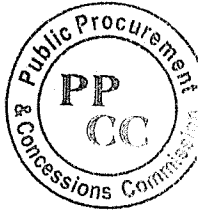


REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA
WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref: PPCC/RL/ED/150/'23

August 18, 2023

Amb. Daintowan Domah Pay-Bayee
CHAIRPERSON/EXECUTIVE DIRECTOR
National Commission on Disabilities
Oldest Congo Town
Republic of Liberia

Dear Amb. Pay-Bayee:

Subject: **RECEIPT AND APPROVAL OF THE NATIONAL COMMISSION ON DISABILITIES
PROCUREMENT PLAN FOR FISCAL YEAR 2023.**

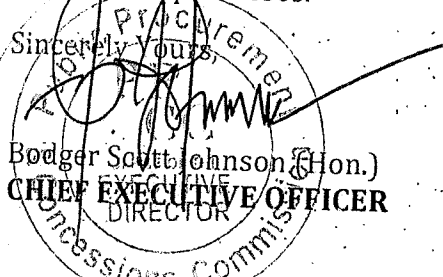
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the National Commission on Disabilities Procurement Plan for Fiscal Year 2023 in accordance with **Section 40 (3)** of the PPCA, 2010.

The Commission wishes to inform the NCD that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans, upon conclusion of stipulated processes.

The Commission advises that you observe **Section 40 (5)** of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission deems it a **priority** that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely Yours,


Bodger Scott Johnson (Hon.)
CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development

NATIONAL COMMISSION ON DISABILITIES (NCD)
PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR 2023

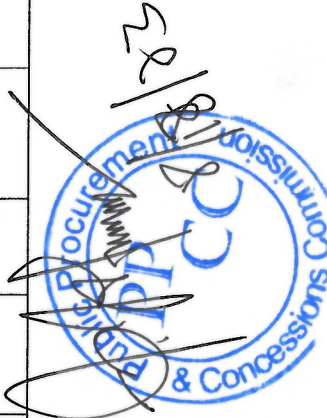
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
		BASIC DATA						IMPLEMENTATION DATES													
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business activities code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOCC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS		
PLANNED	1	IFB NO:NCD/SBA/RFQ/001/2023	Petroleum Products	G4661	805.152 @ 6.21	5,000	RFQ	10/01/23	17/01/23	24/01/23	8/01/23	11/08/23	18/08/23	25/08/23	01/09/23	N/A	11/23/23	12/29/23			
UPDATE																					
PLANNED	2	IFB NO: RFQ/SBA/RFQ/002/2022	SECURITY GUARD AND SERVICES	N0010	1 firm	7,620	RFQ	10/01/23	17/01/23	24/01/23	8/01/23	11/08/23	18/08/23	25/08/23	01/09/23	N/A	11/23/23	12/29/23			
UPDATE																					
PLANNED	3	IFB NO: NCD/SBA/RFQ/003/2022	PRINTING & BINDING	C1811	Assorted	500	RFQ	10/01/23	17/01/23	24/01/23	8/01/23	11/08/23	18/08/23	25/08/23	01/09/23	N/A	11/23/23	12/29/23			
UPDATE																					
PLANNED	4	IFB NO: RFQ/SBA/RFQ/004/2022	CLEANING MATERIALS	G4773	Assorted	1,000	RFQ	10/01/23	17/01/23	24/01/23	8/01/23	11/08/23	18/08/23	25/08/23	01/09/23	N/A	11/23/23	12/29/23			
UPDATE																					
PLANNED	5	IFB NO:NCD/SBA/RFQ/005/2022	STATIONARIES	L6810	ASSORTED	1,529	RFQ	10/01/23	17/01/23	24/01/23	8/01/23	11/08/23	18/08/23	25/08/23	01/09/23	N/A	11/23/23	12/29/23			
UPDATE																					
PLANNED	6	IFB NO:NCD/SBA/RFQ/006/22	PUBLICATIONS	M7310		400	RFQ	10/01/23	17/01/23	24/01/23	8/01/23	11/08/23	18/08/23	25/08/23	01/09/23	N/A	11/23/23	12/29/23			
		TOTAL				16,049															

Signed: _____

Moses G. Tarnue
Procurement Officer

Approval: _____

Amb. Dainton Doman Pay-Bayee
Chairperson/Executive Director /PC Head



NATIONAL COMMISSION ON DISABILITIES (NCD)

PROCUREMENT PLAN SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

FISCAL YEAR 2023

CONTRACT CODE	CONTRACT PACKAGE	NOTES
IFB NO: NCD/SBA/ RFQ/001/2023	PETROLEUM PRODUCTS	This Package is from the budget line Fuel & Lubricants and is intended to procure petroleum products <u>1805.152@6.21</u> per gallon
IFB NO: RFQ/SBA/RFQ/002/2023	SECURITY GUARD AND SERVICES	Security Guards- A security firm will be hired to provide 5 security guards at the cost of US\$127 per Guard totaling to US\$7,620.00 FOR TWELVE MONTHS PERIOD
IFB NO: NCD/SBA/RFQ/003/2023	PRINTING & BINDING	This Package is intended to procure the following items: Call cards, Letter Heads and envelopes (all sizes). This Contract Package is taken from the budget line Printing, Binding & Publication
IFB NO: RFQ/SBA/RFQ/004/2023	CLEANING MATERIALS	This package is intended to procure the following items: Broom, Hands sanitizers Air Fresheners, Soaps, Tissues, Towels, Etc.
IFB NO: NCD/SBA/RFQ/005/2023	STATIONARIES	This Package is intended to procure the following items: Ream of papers 12ctn@25.00, Staple machine-4pcs L/S)@2.50; Pen-1pk @1.00; correction fluid-1doz@3.00; Cartridge-5pcs@125.00; Note pad-1doz 25.00 & Official pen-1pk@3.00
IFB NO: NCD/SBA/RFQ/006/2023	PUBLICATIONS	This Package is intended to conduct Publication of activities of the Commission. This Contract Package is taken from the budget line Printing, Binding & Publication
IFB NO: NCD/SBA/RFQ/007/2023	Lease	NCD Has an existing contract for office building with Mr. Thomas E. Major (Lessor), Government has appropriated USD\$25,000.00(TWENTY FIVE THOUSAND UNITED STATES DOLLARS) for the Office building for the period of One (1) year, commencing from January 1-December 31, 2023.
IFB NO: NCD/SBA/RFQ/008/2023	Water and Sewer	This package is intended to pay LWSC for Water and Sewer for the period. Government has appropriated USD\$1,000.00(ONE THOUSAND UNITED STATES DOLLARS)

Signed: 
Moses G. Jarnue
Procurement Officer

Approval:


Amb. Dainton Dima, Pay-Bayee
Chairperson/PC Head

