## Republic of Liberia



## **Public Procurement & Concessions Commission**

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: www.ppcc.gov.lr . Fmail: info a ppcc.gov.lr | Phone Short Code: 4357

Ref. PPCC/RL/CEO/233/'22

April 26, 2022

Hon. Henry O. Williams
EXECUTIVE DIRECTOR
National Disputer Management Assess

National Disaster Management Agency (NDMA)

Monrovia. Liberia

Dear Hon. Williams:

Subject: QUERY: <u>REQUEST FOR NO OBJECTION FOR THE NDMA's SPECIAL SBA CORE BUDGETPROCUREMENT PLAN FOR FISCAL YEAR 2022.</u>

We present our compliments and wish to acknowledge receipt of your letter dated April 26, 2022 which sought the approval of the Commission for the National Disaster Management Agency Special SBA Core Budget Procurement Plan, with a reduction in Lead Time to use the Restricted Bidding Method of Procurement to procure one Double Cabin Pick-up for the Office of the Deputy Executive Director for Administration.

However, the Commission upon scrutiny of your request states the below observation:

- That NDMA's reason to use the requested method is not in line with Section 55(d) of the PPCA which states. "In cases of extreme urgency, provided that the circumstances which gave rise to the urgency, were neither foreseeable by the Procuring Entity nor the result of dilatory conduct on its part. There seems to be no evidential extreme urgency for this request as per NDMA's submission.
- That the entity submitted its Procurement Plan for Fiscal Year 2022, but the signatures on the Plan, were not that of the Executive Director and the Procurement Director, instead the Plan was *Per Procurationem* (PP) on behalf of the CFO and the Procurement Director.

The NDMA is advised to address the above promptly to enable further review by the Commission.

The Public Procurement and Concessions Commission admonishes and 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.

Kind regards.

Jargho Roseline Nagbel Korro (Atty.)
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement And Concession Act of Liberia

## National Disaster Management Agency PROCUREMENT PLAN (Special NON-SBA Core Budget) Source of Funding: GOL (MFDP)

		ACTUAL	PLANNED			_
TI			3	ITEM NO.	ŀ	2
Prepared by: R. Walker Procurement Director/NDMA	GR		IFB No. NDMA/RB/001/Spe cial/2022	PACKAGE NUMBER (CODE)		3
Yivian G. Walker	GRAND TOTAL		Capital Equipment - Vehicle	CONTRACT	+	
er			G4519	Business Activity Code	υ <sub>ν</sub>	
On Co			1 Pick-Up	QTY	BASICIA	,
Mony Garton 83/18/22	\$38,000.00		\$38,000.00	ESTIMATED COST (USD)	74	1
. (			RB	PROCURE MENT METHOD	00	
Approve			03/14/2022	TECHNICAL SPECS/BOQ/D RAWINGS	9	
Approved by: Appro			03/16/2022	PREP. OF BID DOCUMENT	10	Fiscal year: 2022
Hon. Henry O. Williams			03/18/202	PC APPROVAL - BID DOCTTECH SPECS	11	
mma lliams			03/21/2022	BID INVITATI ON & RELEASE OF BID DOC	12	
			04/07/2022	BID INVITATI ON & BID RELEASE SUBMISSIO OF BID N/PUBLIC DOC OPENING	13	
			04/012/2022	SUBMISSIO N OF BID EVALUATI ON REPORT	14	
Date:			04/14/2022	PC APPROVAL - BID LUATION REPORT	15	
Date: March 18, 2022			04/18/2021	CONTRACT AWARD & SIGNING	16	
h 18			NN	ADVANC E PAYME NT (MOBILI ZATION)	17	
20.			01/12/22	ADVANC INSPECTI E ON PAYME (SUBSTAN NT TIAL (MOBIL) COMPLET ZATION)	18	
X			01/12/22 01/31/2022	ACCEPTANC E & FINAL PAYM: XT	19	
				REMARKS	20	

## Special NON-SBA Core Budget Plan Explanatory Notes National Disaster Management Agency Fiscal Year 2022 (Jan – April)

1.
IFB No. NDMA/RB/001/Special Budget/2022
Capital Equipment - Vehicle
This contract package is from Special Allotment (Budget) of GoL through the MFDP, intended to procure a vehicle (Pick-Up) to process through the IFMIS System.

Prepared By: Ph. Inthony Gaster,

Vivian G/Walker 69/18/22

Procurement Director