

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

Ref. PPCC/RL/CEO/0743/'19

November 1, 2019

Hon. Neved P. Kortu.

ACTING DIRECTOR GENERAL

National Lottery Authority Republic of Liberia

Dear Hon. Kortu:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the National Lottery Authority SBA, Non SBA and Consultancy Procurement Plans for FY 2019/2020 in accordance with **Section 40** (3) of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved draft procurement plan culminating in framework agreements for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages MUST not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for download agreements procurement which you can and advance framework http://ppcc.gov.lr/vr/index.php/documents

Upon passage of the FY 2019/2020 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for the NLA's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2019/2020 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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.

Sincerely Yours

Jargbe Rosaline Nagy Kowo (After CHIEF/EXECUTIVE OFFICER

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

National Lottery Authority (NLA)
Procurement Plan (Core Budget)
Source of Funding: GOL/ Internal Revenues
Fiscal Year: 2019/2020

| | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | | | | |
|----------------|--------|--------|-------------------------------|-----------|--------|------------------------------|-----------|--------|-------------------------------|-----------|--------|---------------------------------|----------|--------|------------------------------|--------|--------|------------------------------|----------|--------|-----------------------------|---|----------------------|-----|-------------------------------|
| | | | 7 | | | 6 | | | 5 | | | 4 | | | 3 | | | 2 | | | 1 | NO | | 2 | |
| | | | IFB NO: NLA/GOL/RFQ/004/19/20 | | | IFB NO ;NLA/GOL/RB/002/19/20 | | | IFB NO :NLA/GOL/RFQ/003/19/20 | | | 4 IFB NO :NLA/GOL/RFQ/002/19/20 | | | IFB NO :NLA/GOL/RB/001/19/20 | | | IFB NO:NLA/GOL/RFQ/001/19/20 | | | IFB NO:NLA/GOL/SS/001/19/20 | PACKAGE NUMBER (CODE) | | | |
| GRAND TOTAL | | | Repair& maintenance Generator | | | Vehicle | | | Security Guard service | | | Cleaning material | | | Petroleum product | | | Stationary | | | Internet service | CONTRACT PACKAGE | BASIC DATA | 3 4 | |
| | | | 1 fim | | | | | | 1 firm | | | Assorted | | | 7564 @ the rate of 3.80 | | | Assorted | | | 1 firm | QTY | TA | | |
| | | | C-3312 | | | 3 G-4510 | | | N-8010 | | | G-4773 | | | G-4661 | | | G-4761 | | | J-6120 | Business Activity Code | | 6 | |
| 149.524.00 usd | | | \$ 2,000.00 | 1 | | \$ 100,000.00 | | | \$ 7,780.00 | | | \$ 2,000.00 | | | \$ 28,744.00 | | | \$ 5,000.00 | | | \$ 4,000.00 | ESTIMATED COST (USD) | | 7 | |
| | | | RFQ | | | RB | | | RFQ | | | RFQ | | | RB | | | RFQ | | | SS | PROCURE MENT METHOD | | 8 | |
| | | | 8107/6/8 6107/6/8 | 212 | | 9/Sep/19 | | | 5/Aug/19 | | | 5/Aug/19 | | | 9/Sep/19 | | | 1/Jul/19 | | | 8/Jul/19 | TECHNICAL P SPECS/BOQ/ DRAWINGS | | 9 | |
| | | | 8107/6/8 | 200 | | 16/Sep/19 | | | 9/Aug/19 | | | 9/Aug/19 | | | 16/Sep/19 | | | 5/Jul/19 | | | 15/Jul/19 | PREP. OF BID DOCUMENT | | 10 | |
| | | | 8/10/2018 | 0110000 | | 23/Sep/19 | | | 16/Aug/19 | | | 16/Aug/19 | | | 23/Sep/19 | | | 8/Jul/19 | | | 22/Jul/19 | PC APPROVAL - BID DOC/TECH SPECS | | 11 | |
| | | | 6107/07/0 | | | 30/Sep/19 | | | 23/Aug/19 | Τ | | 23/Aug/19 | Τ | | 30/Sep/19 | | | 15/Jul/19 | | | 5/Aug/19 | BID BID BID INVITATION & SUBMISSION/P UBLIC BID DOC OPENING | | 12 | The second name of the second |
| | | | 81071616 | 00000 | | 28/00(/19 | 20/0-1/20 | | 9/Sep/19 | | | 9/sep/19 | | | 28/Oct/19 | | | 12/Aug/19 | | | 12/Aug/19 | | | 13 | |
| | | | 2/10/2012 | 0/46/2010 | | ET/AON/T | 4 /40 | | 16/Seb/19 | 10/0 | | 16/Sep/19 | 100 | | 1/Nov/19 | | | 17/Aug/19 | | | 26/Aug/19 | SUBMISSION OF BID EVALUATION REPORT | IMPLE | 14 | |
| | | | 2/13/2013 | 0/40/2010 | | CT /AOA!/# | 4/11-1/10 | | ta/seb/ta | 10/6-/40 | | 19/5ep/15 | 10/0-140 | | 4/Nov/19 | | | 20/Aug/19 | | | 2/Sep/19 | PC APPROVAL - BID EVALUATION REPORT | IMPLEMENTATION DATES | 15 | The second name of the second |
| | | | 0770710 | | | CT /AONI/O | T | | CT/dac/c7 | Т | | c1/dac/c7 | | | 8/Nov/19 | | | 26/Aug/19 | Т | | 16/Sep/19 | CONTRACT AWARD & SIGNING | DATES | 16 | |
| | | | | Alla | | 14/0 | | | N/N | T | | N/A | I | | N/A | | | N/A | | | N/A | AE PA (MOB | | 17 | |
| | | | OOLEGEO | 6/8/2020 | | to the for | 15/lun/20 | | oz hine to | 06/411/0 | | o/Jun/20 | 07//20 | | 15/Jun/20 | | | nz/unt/T | a /1 /20 | | 8/Jun/20 | | | 18 | |
| | | | 1 | 000000 | | | 28/Im/20 | | | 72/111/20 | | 22/100/22 | | | 1//Jun/20 | T | | 02 /unc/c7 | 30/1-/30 | | 07/unr/97 | ACCEPTANCE & FINAL PAYMENT | | KI | |
| | | | | | | | | | | | | | | | | | | | | | | REM | | | |

Wodoms 1, 2019

Neved P. Kortu
Acting Director General

Prepared By: YOO O Man Garmeh C. Jeremiah Director of Procurement



NATIONAL LOTTERY AUTHORITY (NLA)

NLA PROCUREMENT PLAN EXPLANATORY NOTE (Core budget) Source of funding GOL & Internal Revenue

Fiscal Year 2019/2020

| NO | CONTRACT PACKAGE CODE | CONTRACT PACKAGE | DESCRIPTION |
|----|---------------------------------------|------------------------|--|
| 1 | IFB No : NLA/ GOL/SS/001/19/20 | Internet Subscription | This contract package will be used to |
| 2 | IED No. NII A / COL /DEG /god / col / | | pay for internet subscription for NLA |
| 2 | IFB No: NLA/ GOL/RFQ/001/19/20 | Stationary | This contract package will be used to procure the below listed for the entity: |
| | | | A4 paper 10 cartoons |
| | | | Legal sheets 5 cartoons |
| | | | Executive ball pens 5 packs |
| | | | Hp cartridges 5 pieces |
| * | | | Box folders, hanging folders, manila folders etc. |
| 3 | IFB No: NLA/ GOL/ RB/ 001/ 19/ 20 | Petroleum products | NLA will use this funding to procure |
| | | | petroleum products such as gasoline, |
| | | | fuel and lubricants for NLA vehicles. |
| 4 | IFB No: NLA/ GOL/ RFQ/ 002/19/20 | Cleaning materials | This contract package will be used to |
| | | | procure office materials and |
| | | | consumables such as : paper tissues, |
| | | | detergents, etc. |
| 5 | IFB No: NLA/ GOL/ RFQ/ 003/19/20 | Security Guard Service | This contract package will be used to |
| | | | hire security firm to provide security |
| | | | guard services for NLA building and |
| | | | other facilities. |
| 6 | IFB No: NLA/GOL/RB/002/ 19/20 | Vehicle | The contract package will be used to |
| | | | procure 3 vehicles for the entity |
| 7 | IFB No: NLA/GOL/RFQ/004/ 19/20 | Repair maintenance of | |
| | | Generator | To repairs and provide maintenance |
| | | | services for generator. |

Nevers 1, 2015