

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/1005/'20

January 27, 2020

Atty. Saifuah-Mai Gray
PRESIDENT/CEO
National Oil Company of Liberia
Republic of Liberia

Dear Atty. Gray:

Subject: <u>RECEIPT AND APPROVAL OF SPECIAL PROJECT ADDENDUM (CSR) PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020</u>

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the National Oil Company of Liberia Special Project Procurement Plan (Goods and Services) for Fiscal Year 2019/2020 in accordance with Section 40 (3) of the PPCA, 2010. The Commission informs you that your special project Procurement Plan has been 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.

The Commission counsels that you observe **Section 40** (5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission."

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.

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.

Best regards.

Yours sincerely,

CHIEF EXECUTIVE OFFICER

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

Update Actual

Planned

IFB NO. NOCAL/NCB/001/19/20

Renovation, Rehabilitation & Remodeling of ICU & Expansion of Trauma Unit

F-4329

1 Firm

\$173,690.00

NCB

1/6/2020

1/13/2020

1/27/2020

2/3/2020

3/2/2020

3/9/2020

3/23/2020

3/30/2020

ZX

4/6/2020

5/4/2020

ltem No.

Code

Contract Package

Activity Codes

MA

BASIC DATA
Est. cost (USD)

National Oil Company of Liberia
Procurement Plan (SCR Project): Renovation and Expansion of ICU & Trauma Unit (JFKMC)
Source of Funding: Internal and Expernal Generated Revenue
FY: July 1, 2019-1

Procurement Tech. Preparation of Spec/BOQ/Dr Bidding Document Doc/Tech. Specs & Release Doc Public. Evaluation Report Rep

Delivery/ Acceptance & Final Remarks
Inspection Payment
(substantial completion)

Update

Planned

IFB NO. NOCAL/RB/001/19/20

Supply of Machinery and other Medical Equipment

G-4659

Assorted

\$175,809.00

NCB

3/2/2020

3/9/2020

3/23/2020

3/30/2020

4/27/2020

5/4/2020

5/18/2020

6/1/2020

N/A

6/15/2020

7/13/2020

Sub-Total

\$349,499.00

Date: Lannow 20, 2020

APPROVED BY: Saluah Andre Day
Atty, Saluah Nai Gray
Chief Exective Officer / Head of Procurement Committee

Date: 0//20/2020

Jan. cy ww

National Oil Company of Liberia

Procurement Plan (SCR Project): Renovation and Expansion of ICU & Trauma Unit (JFKMC)

Source of Funding: Internal and External Generated Revenue FY: July 1, 2019- June 30, 2020

Renovation, Rehabilitation & Remodeling of ICU & Expansion of Trauma This estimated amount (\$173.690.00) is drawn as a contract package from the budgetline Social Intervention (US\$150.000.00) for the Renovation, Rehabilitation & Remodelling and Extension Unit ontent of Contract Package

Date: January 20, 2030

Supply of Machinery and other Medical Equipment

PREPARED BY:

IFB NO. NOCAL/NCB/001/19/20 IFB NO. NOCAL/RB/001/19/20

Contract Package Code

This estimated amount (\$175.809.00) is drawn as a contract package to be finaced by NOCAL'S Data Brooker (TGS) for the supply of Machinerey and other Medical Equipment as part of NOCAL SCR Project

Jan 19200