

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/1609/'20

November 16, 2020

Atty. Saifua-Mai Gray PRESIDENT National Oil Company Republic of Liberia

Dear Atty. Gray:

Subject: RECEIPT AND APPROVAL OF SBA AND NON SBA PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the National Oil Company (NOCAL) SBA and Non SBA Procurement Plan (Goods and Services) for Fiscal Year 2020/2021 in accordance with Section 40 (3) of the PPCA, 2010. The Commission, however, wishes to inform you that your 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.

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

Jargue Rote in Nagbe Rowo (Atty. CH. EF EXICITIVE OFFICER

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

Update Actual PREPARED BY Update Update Actual Update Actual Update Update Planned Planned Planned Actual Update Planned lanned No. IFB NO. NOCAL/NCB/003/20/21 IFB NO. NOCAL/NCB/002/20/21 IFB NO. NOCAL/NCB/004/20/21 IFB NO. NOCAL/RFQ/003/20/21 IFB NO. NOCAL/RFQ/002/20/21 IFB NO. NOCAL/NCB/001/20/2: IFB NO. NOCAL/RFQ/001/20/21 Code ICT Infrastrustructure. Network, Hardware & Website Facilities Repair and Maintenance of Vehicles Repair and Maintenance-Machinery Equipment (Generator) Telecommunication, Postage &Courier Service Beverage Serving Activities (Entertainment) Repair and Maintenance-Elevator IT Equipment & Server Contract Package Sub-Total Total Business Activity Codes G-4741 H-5320 G-4329 G-4520 C-3314 J-6201 1-5630 PTP 10 21 2020 ED Assorted 1 Firm 1 Firm 1 Firm 1 Firm 1 Firm BASIC DATA
Est. cost (USD) procure \$214,507.00 \$214,507.00 \$83,007.00 \$85,000.00 \$17,500.00 \$16,000.00 \$5,000.00 \$6,500.00 \$1,500.00 Procurement Tech. Preparation of PC Approval- 1 Bid Bid Invitation | Bid/Submission Submission of PC Approval- 2 | Contract Advance Payment Submission of PC Approval- 2 | Contract Advance Payment Opening Evaluation | Evaluation Report | NC8 NCB NCB NCB N RFO 10/26/2020 10/30/2020 10/22/2020 10/20/2020 10/18/2020 10/20/2020 10/19/2020 APPROVED BY:

Atty, Satilust-Ma Cley

Chief Exective Officer (Alead of Procurement Committee 10/27/2020 10/25/2020 10/27/2020 10/26/2020 10/29/2020 11/6/2020 11/2/2020 11/20/2020 11/10/2020 11/16/2020 11/12/2020 11/2/2020 11/3/2020 11/1/2020 11/27/2020 11/23/2020 11/17/2020 11/19/2020 11/10/2020 11/9/2020 11/8/2020 Procures 12/25/2020 12/21/2020 12/17/2020 11/24/2020 11/22/2020 12/15/2020 11/23/2020 12/28/2020 12/24/2020 12/22/2020 11/30/2020 11/29/2020 12/1/2020 1/1/2021 4 12/29/2020 12/31/2020 12/6/2020 12/7/2020 12/8/2020 1/4/2021 1/8/2021 12/15/2020 12/13/2020 12/14/2020 1/22/2021 1/12/2021 1/18/2021 1/14/2021 ZX N/N N/A N/A Z N/A N/A Delivery/
Inspection
(substantial
completion) 12/22/2020 12/20/2020 12/21/2020 1/25/2021 1/29/2021 1/19/2021 1/21/2021 11/2/202 Acceptance & Fin Payment

6/29/20

6/30/20

615/20

6/8/20

6/18/20

6/11/20

6/4/20

National Oil Company of Liberia Procurement Plan (Non SBA Core Budget) Source of Funding: Internal Generated Revenue FY: July 1, 2020- June 30, 2021







Procurement Plan Non SBA Core Budget Explanatory Note Fiscal Year 2020/2021 National Oil Company of Liberia National Oil Company of Liberia

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				IFB NO. NOCAL/NCB/004/20/21	IFB NO. NOCAL/NCB/003/20/21	IFB NO. NOCAL/NCB/002/20/21	IFB NO. NOCAL/RFQ/003/20/21	IFB NO. NOCAL/RFQ/002/20/21	IFB NO. NOCAL/NCB/001/20/21	IFB NO. NOCAL/RFQ/001/20/21	Contract Package Code
Residential Property Rental & Lease	Donation and Contribution	Vehicle Insurance, Registration and Licenses	Electricity	ICT Infrastrustructure, Network, Hardware & Website Facilities	IT Equipment & Server	Beverage Serving Activities (Entertainment)	Repair and Maintenance-Elevator	Repair and Maintenance of Vehicles	Repair and Maintenance-Machinery Equipment (Generator)	Telecommunication, Postage & Courier Service	Contract Package
For this budgetline there already exists an ongoing contract between NOCAL and the vendor	This budgetary line item is intended for donation and contribution towards government functions such as: Holdidays, programs, stakeholders meeting ar other intl activities (\$28,765.00)	This budetary line item is intended for vehicles insurance, registration and licenses-paid to the Ministry of Transport. NOCAL intends to pay (\$19,265.00)	To be paid to the Liberia Electricity Corporation (LEC) as electricity bills. NOCAL intends to spend (\$29,000.00) to LEC being the sole provider of Publi	This object of procurement is drawn from the budge line ICT Infrastructure for the procurement fo Solar & Battery Bank Repairs, IT Peripheral, Anti Viru Microsoft Licenses, etc. (\$83,007.00)	This object of procurement is drawn from the budge line IT Equipment and Server for the rebranding and design o fthe Servers. (\$85,000.00)	This object is drawn from the budget line item (Entertainment). It is intended to provide refreshment and food stuff for NOCAL's Board and priority guests and other entertaintment activities (\$17,500.00).	This object is drawn from the budget line item (Repairs and maintenance - Elevator) for the general repair and maintenance of the elevator, (\$5,000,00)	This object is drawn from the budget line item (Repairs and maintenance - Vehicle) for the general repair and maintenance of the vehicles, (\$6,500.00).	This contract package is derived from the budgetary line "Repair and Maintenance-Machinery Equipment (Generator)" for the general repairs and maintenance of two generators (\$16,000,00)	This contract package was drawn from the budgetary line Telecommunication, Postage & Courier which is intended for posting & receiving of (a.) Mai (b) Parcels etc., and estimated at \$1,500.00.	Content of Contract Package

PREPARED BY: Yekeh Gayllor, Jr. Procurement Officer

APPROVED BY: Kuftua h-Mai Muy Date: 111 /2/2020

Antyl. Saifuah-Mai Gray

Chief Exective Officer / Head of Procurement Committee

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