



Republic of Liberia  
**Public Procurement & Concessions Commission**  
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref. PPCC/RL/CEO/0738/'19

October 30, 2019

Atty. Sabastian Farr

**DIGP FOR TRAINING AND MANPOWER DEVELOPMENT**

Liberia National Police Academy and Training School

Republic of Liberia

Dear Atty. Farr:

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 Liberia National Police Academy and Training School SBA and Non SBA 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 framework agreements and advance procurement which you can download at <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 LNPATS'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

*Roseline Nagbe Kowo*  
Jagbe Roseline Nagbe Kowo (Atty).

CHIEF EXECUTIVE OFFICER

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

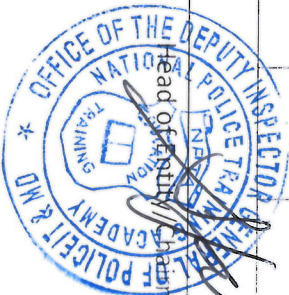
NATIONAL POLICE TRAINING ACADEMY  
PROCUREMENT PLAN NON-SBA CORE BUDGET  
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA  
FISCAL YEAR: 2019/2020

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA										IMPLEMENTATION DATES							
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE- MENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	
PLANNED 1	IFB No. NPTA/NCB/001/19/20	POLICE UNIFORMS & SUPPLIES	C-1410	ASSORTED	14,000	NCB	06/10/19	06/27/19	07/17/19	07/25/19	08/30/19	09/13/19	09/27/19	10/11/19	N/A	05/20/20	
UPDATE																	
ACTUAL																	
PLANNED 2	IFB No. NPTA/RFQ/001/19/20	BUILDING MATERIALS	G-4663	ASSORTED	3,000	RFQ	06/19/19	06/26/19	07/03/19	07/11/19	07/18/19	07/25/19	08/01/19	08/08/19	N/A	05/20/20	
UPDATE																	
ACTUAL																	
SUB TOTAL					17,000												
INSPECTOR																	

Prepared by:   
Procurement Director/ Manager

  
12/22/19

Approved by:   
Head of Training, National Police Training Academy  
Chairman Proc. C'mttee



Date: Oct-14, 2019

all by  
08/24/2019

  
08/24/2019

NATIONAL POLICE TRAINING ACADEMY  
PROCUREMENT PLAN NON-SBA CORE BUDGET  
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA							IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY 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 DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	3	IFB No. NPTA/RFO/002/19/20	STATIONERY	G-4761	ASSORTED	6,000	RFQ	06/19/19	06/26/19	07/03/19	07/11/19	07/18/19	07/25/19	08/01/19	08/08/19	N/A	05/20/20
UPDATE																	
ACTUAL																	
PLANNED	4	IFB No. NPTA/RFO/003/19/20	MEDICAL DRUGS	G-4772	ASSORTED	2,000	RFQ	06/19/19	06/26/19	07/03/19	07/11/19	07/18/19	07/25/19	08/01/19	08/08/19	N/A	05/20/20
UPDATE																	
ACTUAL																	
PLANNED	5	IFB No. NPTA/RFO/004/19/20	VEHICLES SPARE PARTS	G-4530	ASSORTED	3,000	RFQ	06/19/19	06/26/19	07/03/19	07/11/19	07/18/19	07/25/19	08/01/19	08/08/19	N/A	05/20/20
UPDATE																	
ACTUAL																	
SUB TOTAL						11,000											

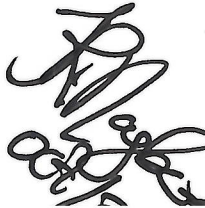
FISCAL YEAR: 2019/2020

Prepared by:   
Procurement Director/Manager

Approved by:   
Head of Entity/Chairman

Date: Oct-14 2019







NATIONAL POLICE TRAINING ACADEMY  
PROCUREMENT PLAN NON-SA CORE BUDGET  
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA																	
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY 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 DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	6	IFB.No. NPTA/RFQ/005 /19/20	GENERATOR SPARE PARTS	G-4659	ASSORTED	3,000	RFQ	06/19/19	06/26/19	07/03/19	07/11/19	07/18/19	07/25/19	08/01/19	08/08/19	N/A	05/20/20
UPDATE																	
ACTUAL																	
PLANNED	7	IFB.No. NPTA/RFQ/006/ 19/20	ICT EQUIPMENT	G-4741	ASSORTED	1,000	RFQ	06/19/19	06/26/19	07/03/19	07/11/19	07/18/19	07/25/19	08/01/19	08/08/19	N/A	05/20/20
UPDATE																	
ACTUAL																	
PLANNED	8	IFB.No.NPTA/RFQ /007/19/20	OFFICE FUNTURE	G-4659	ASSORTED	1,000	RFQ	06/19/19	06/26/19	07/03/19	07/11/19	07/18/19	07/25/19	08/01/19	08/08/19	N/A	05/20/20
UPDATE																	
ACTUAL																	
GRAND TOTAL					146,367												

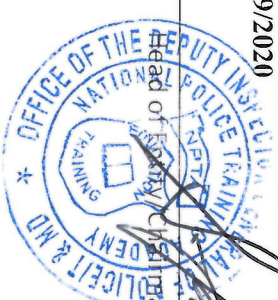
Prepared by:   
Procurement Director/Manager

  
10/29/19

06/24/19  
06/25/19

FISCAL YEAR: 2019/2020  
Approved by:   
Head of Academy/Chairman Proc. C'mttee

Date: 04.14.2020  

  
07/14/19

NAME OF ENTITY: NATIONAL POLICE TRAINING ACADEMY (NPTA)  
 PROCUREMENT PLAN EXPLANATORY NOTES-NON SBA  
 FISCAL YEAR: 2019/2020

Item NO.	Contract Package code	Contract Package	Content of the contract Package
1.	IFB No NPTA/NCB/001/19/20  IFB No NPTA/RFQ/002/19/20	Police Uniform & Supplies	<p>This contract package is intended to procure the following:</p> <ol style="list-style-type: none"> <li>1. 100% polyester blue police regular uniform pants (all sizes) -----100</li> <li>2. 100% polyester blue police regular uniform shirt (all sizes) -----100</li> <li>3. Police Black high top safety shoes -----45</li> <li>4. Inner belt for police uniform(S/L/XL/XXL) -----100</li> <li>5. Duty belt(S/L/XL/XXL) -----100</li> <li>6. Ranking officer cap-commissioner DCP.ACP -----10</li> <li>7. Liberia flag -----100</li> <li>8. LNP Seal -----100</li> <li>9. Whistle, Chain and hooks -----100</li> <li>10. White Shirts -----40</li> <li>11. Black neck ties -----25</li> <li>12. Collard Polo T-Shirt with police instructor imprinted -----150</li> <li>13. Poly cotton large ID police Polo shirt (all sizes) some T- Shirt should be in white and other in blue color -----85</li> <li>14. Hand cuff with holder and Wesson -----100</li> <li>15. 26" Extendable Baton with Holder -----100</li> <li>16. Police 8" Zipper booths (all sizes) -----100</li> <li>17. Rank Epanhets -----100</li> <li>18. RL Insignals -----100</li> <li>19. LNP Insignals -----15</li> <li>20. LNP Insignals -----100</li> <li>21. Shoulder Cores -----150</li> </ol>
2.	IFB No NPTA/RFQ/001/19/20	Building Materials	<p>Renovation and maintenance works on non-residential buildings from the budget line <b>Repair Maintenance Civil</b> at the National Police Training Academy.</p> <ol style="list-style-type: none"> <li>1. Assorted tiles -----250</li> <li>2. Blue paints -----10</li> </ol>

*all by 30/2019*


*14/2/19*


*[Signature]*

- |                                    |     |
|------------------------------------|-----|
| 3. White paints -----              | 15  |
| 4. Cream paints -----              | 10  |
| 5. Paint roller( big size) -----   | 50  |
| 6. Paint roller(small size) -----  | 25  |
| 7. Paint brushes (big size) -----  | 25  |
| 8. Paint brushes(small size) ----- | 25  |
| 9. Broom rake -----                | 25  |
| 10. Whippers -----                 | 80  |
| 11. Cutlass -----                  | 30  |
| 12. Mops -----                     | 100 |
| 13. Office brooms -----            | 150 |
| 14. Grinding stone blade -----     | 75  |
| 15. Light bulbs( assorted) -----   | 500 |
| 16. Padlock -----                  | 85  |
| 17. Cylinder locked -----          | 120 |
| 18. AWG Wire #12(double) -----     | 12  |
| 19. AWG Wire #8(double) -----      | 100 |
| 20. AWG Wire#10 -----              | 30  |
| 21. Wall portee -----              | 25  |

3.	IFB. No. NPTA/RFQ/002/19/20	Stationery
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- This contract package is intended to procure the following Stationery items:
- |                                   |            |
|-----------------------------------|------------|
| 1. A-4 Paper -----                | 50 Cartons |
| 2. Legal Size Paper -----         | 1 carton   |
| 3. Certificate Paper -----        | 1 carton   |
| 4. Hanging Folder: All Size ----- | 15 Cartons |
| 5. Manila Folder: All Size -----  | 12 cartons |
| 6. Staple pin -----               | 2 cartons  |
| 7. Paper Clips -----              | 10 cartons |
| 8. Ball point Pen -----           | 10 cartons |
| 9. Flip Chart Board -----         | 50 cartons |
| 10. Flip chart Markers -----      | 50 cartons |

  
 17/12/19  
 atty  
 06th 30, 2019

02/05/2019  




			16. Needle holders ----- 3 pieces 17. Gauges ----- 10 boxes 18. Plasters ----- 5 boxes 19. Disposable gloves ----- 5 boxes 20. ASA 300mg ----- 5 cans 21. Alcohol ----- 1 carton 22. Nystatin vaginal inset ----- 10 boxes 23. Lisinopril 20mg ----- 6 cups 24. Amlodipine 10mg ----- box 25. Aspirin 81mg ----- 10cans 26. Allopurinol 100mg /300mg ----- 5 boxes
5.	IFB No NPTA/RFO/004/19/20	Vehicle Spare Parts	<p>This contract package is intended to procure the following vehicles spare parts( <b>Repair &amp; Maintenance vehicles</b>) ( spare parts provision only by the vendors, repair and maintenance will be done by the NPTA Technician)</p> 1. Oil filter-gasoline ----- 6pcs 2. Engine oil ----- 200 ltrs 3. Gas filters ----- 6pcs 4. Ball joint ----- 12pcs 5. Bushing ----- 20pcs 6. Shock absorber(F) ----- 12pcs 7. Tyre ----- 16pcs 8. Spark plug ----- 24pcs 9. Brake shoes ----- 8pcs 10. Brakes pad ----- 8pcs 11. U-joint ----- 6pcs 12. Shock absorber(B) ----- 12pcs 13. Motor flush ----- 10cans 14. Wheel bearing ----- 20pcs 15. ATF ----- 30Lts 16. Oils filter-diesel ----- 12pcs 17. Fuel filter ----- 12pcs 18. Air cleaner ----- 10pcs 19. Nozzle ----- 24pcs 20. Sedimentary filter ----- 12pcs 21. Nozzle cleaner ----- 8pcs 22. Grease bucket ----- 1 bucket 23. Battery ----- 12pcs 24. Jumper ----- 2sets 25. Battery terminal ----- 24 sets

14/12/19

04/12/2019

07/30/25

			26. Fan belts -----6pcs 27. Battery charger -----1pc H/D 28. Silicon -----6pcs 29. Cont.& main bearing -----12sets 30. Tie Rod end -----10sets 31. Priming pump -----4pcs 32. SAE-90/120 -----20Ltrs 33. Filter belt -----2pcs 34. Come alone -----1pcs
6.	IFB No.NPTA/RFO/006/19/20	Generator Spare Parts	This contract package is intended to procure generator spare parts for weekly maintenance of NPTA five (5) generators is appropriated from the budget line. <b>Repairs &amp; Maintenance, machinery, equipment</b> 1. Oil filter-gasoline/Diesel-----6pcs 2. Engine oil -----200 ltrs 3. Gas fuel filters -----6pcs 4. Oils filter-diesel-----12pcs 5. Air cleaner -----10pcs 6. Grease bucket-----1 bucket 7. Battery -----12pcs 8. Battery terminal -----24 sets 9. Fan belts -----6pcs 10. Battery charger -----1pc H/D 11. SAE-90/120 -----20Ltrs
7.	IFB No NPTA/RFO/007/19/20	ICT Equipment	ICT Equipment-This contract package is drawn from the budget line Equipment and Household Materials and it is intended to procure the following items 1. Lap top computer -----1PC 2. Projector -----1PC
8	IFB No NPTA/RFO/008/19/20	Office Furniture	This contract package is drawn from the budget line Equipment and Household materials and intended to procure the following: 1. Desk 2. Chair

Prepared by: Matthew Agb  
Chief of Procurement

10/30/19

Date: 11/10/19

R. N. Agb

Matthew Agb  
06/04/2019