



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/219/22

April 15, 2022

Hon. Martin J. Hayes
**CHAIRMAN PROCUREMENT COMMITTEE/
ACTING MANAGING DIRECTOR**
Liberia Airport Authority
Republic of Liberia

Dear Hon. Hayes

Subject: RECEIPT AND APPROVAL OF THE LIBERIA AIRPORT AUTHORITY SPECIAL PROJECT NON-SBA AND CONSULTANCY PROCUREMENT PLANS FOR FISCAL YEAR 2022.

We present our compliments and acknowledge receipt of your letter and accompanying documents which sought the approval of Liberia Airport Authority Special Project (Non-SBA and Consultancy) Procurement Plan for Fiscal Year 2022.

The Commission, upon overall review, states that the LAA's Special Project Procurement Plan is approved for subsequent execution of stipulated processes with notation and adherence to the below:

- That the Navigational Equipment Contract package is to be resubmitted to the PPCC for prior review and approval upon conclusion of assessment (as indicated by LAA) and submission of quotations from intended vendor.

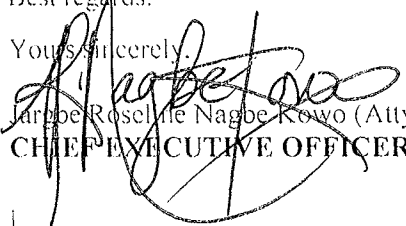
The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes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

Please note that all contracts which cumulative annual value above the threshold of **US\$250,000.00** must be signed by the Minister responsible for Finance and attested by the Minister responsible for Justice. The Commission requires that you kindly forward copies of final contracts, as required under governing procurement laws.

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,


Jarboe Roscliffe Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

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

Liberia Airport Authority/Roberts International Airport
Special Project Procurement Plan (Non SBA Budget)
Source of Funding: 2022 (Government of Liberia)
Fiscal Year: January 1, 2022-December 31, 2022

	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	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/PUBLICATION OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	AC 8 P.	
LANNED 1	IFBNO. RIA/ SP/SS/001/ 22	Navigationa l Equipment	G 4651	Assorted	2,359,000.00	SS	4/18/22	4/25/22	5/2/22	5/9/22	5/16/22	5/23/22	5/30/22	6/6/22	N/A	12/12/22	12.	
PDATE																		
CTUAL																		
LANNED 2	IFBNO. RIA/ SP/RB/001/ 22	Vehicle	G4510	12	1,585,000.00	RB	3/29/22	4/12/22	4/26/22	5/10/22	6/7/22	6/21/22	7/5/22	7/19/22	N/A	12/13/22	12.	
PDATE																	2	
CTUAL																		
LANNED 3	IFBNO. RIA/ SP/RB/002/ 22	Electrical Appliance	G-4759	Assorted	696,000.00	RB	4/19/22	5/3/22	5/17/22	5/31/22	6/28/22	7/12/22	7/27/22	8/9/22	N/A	12/13/22	12.	
PDATE																	2	
CTUAL																		
LANNED 4	IFB No. RIA/ SP/NCB/001 /22	Dry Chemical Powder & AFFF Concentrate	C2023 G4649	Assorted	20,000.00	NCB	3/7/22	3/24/22	4/4/22	4/18/22	5/16/22	5/30/22	6/13/22	6/27/22	N/A	12/13/22	12.	
PDATE																		
CTUAL																		
Sub Total					4, 660,000.00													

Prepared by: Mr. Elton S. Tuning
Director/Manager Procurement Unit

Date April 11, 2022

Approved by: Hon. Martin Hayes
Acting Managing Director/Chairman-Procurement Committee

Date: 11/24/2022



April 14, 2022

11/24/2022



Liberia Airport Authority/Roberts International Airport
Special Project Procurement Plan (Non SBA Budget)
Source of Funding: 2022 (Government of Liberia)
Fiscal Year: January 1, 2022- December 31, 2022

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PLANNED	5	IFBNO.RIA/ SP/RB/003/ 22	Building Construction	4	2,110,000.00	RB	3/2/22	3/16/22	3/30/22	4/13/22	5/11/22	5/25/22	6/8/22	6/22/22	N/A	12/16/22	12/6	
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. RIA/SP/RB/0 04/22	R/M Vehicles	Assorted	225,000.00	RB	3/3/22	3/17/22	3/31/22	4/14/22	5/12/22	5/26/22	6/9/22	6/23/22	N/A	12/16/22	12/6	
UPDATE																		
ACTUAL																		
PLANNED	7	IFBNO.RIA/ SP/RB/005/ 22	Generator	2	360,000.00	RB	3/4/22	3/18/22	4/1/22	4/15/22	5/13/22	5/27/22	6/10/22	6/24/22	N/A	12/16/22	12/6	
UPDATE																		
ACTUAL																		
PLANNED	8	IFBNO.RIA/ SP/RB/006/ 22	communicati on Equip.	1 Firm	200,000.00	RB	3/7/22	3/21/22	4/4/22	4/18/22	5/16/22	5/30/22	6/13/22	6/27/22	N/A	12/13/22	12/2	
UPDATE																		
ACTUAL																		
Sub Total					2,895,000.00													


Prepared by:  Date April 11, 2022

Approved by:  Date: 11/04/2022

Mr. Elton S. Tuning
Director/Manager-Procurement Unit

Hon. Martin Hayes
Acting Managing Director /Chairman-Procurement Committee


April 14, 2022


April 14, 2022

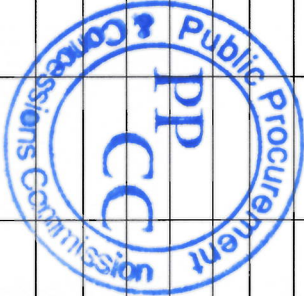
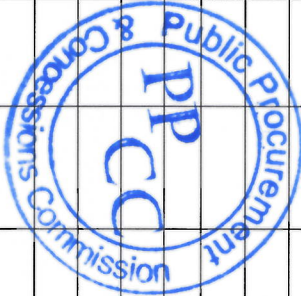
Liberia Airport Authority/Roberts International Airport

Procurement Plan (Non SBA Budget)

Source of Funding: 2022 (Government of Liberia)

Fiscal Year: January 1, 2022-December 31, 2022

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BASIC DATA								IMPLEMENTATION DATES										
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PLANNED	09	IFB No. RIA/ SP/SS/002/2 0/21	Solar Hybrid	D-3510	1 firm	3,700,000.00	SS	4/11/22	4/18/22	4/25/22	5/2/22	5/9/22	5/16/22	5/23/22	6/30/22	N/A	12/13/22	12/22
UPDATE																		
ACTUAL																		
PLANNED	10																	
UPDATE																		
ACTUAL																		
PLANNED	11																	
UPDATE																		
ACTUAL																		
Sub Total						3,700,000.00												
Grand total						11,255,000.00												



Prepared by:

Mr. Eton S. Tuning

Director Manager-Procurement Unit

Date April 11, 2022

Approved by:

Hon. Martin Hayes

Acting Managing Director /Chairman-Procurement Committee

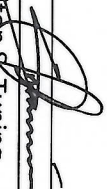
Date: 11/04/2022

April 14, 2022

April 14, 2022

Notes to Procurement Plan (Non SBA Budget)

NO	CONTRACT PACKAGES	EXPLANATION/BREAKDOWN
1	IFB No. RIA/SP/SS/001/22 Navigation Equipment <i>Approved on hold 4/28/22</i>	This line item will be used for the procurement of Voice recorder, receiver, jotron, radios ARC, transmitters, UPS system, AWOS with all sensors, (RWY 04, RWY22), Stevenson screen, spares for existing equipment, power supply modules, handheld radio for security and safety operations, handheld radio (air b VHF repeater, base radio and to upgrade.
2	IFBNO.RIA/SP/RB/001/22 Vehicle	This line item will be used to procure response Vehicles, additional two heavy duty fire truck and an emergency ambulance for the fire and rescue operatc RIA. This contract package will be financed from the Budget Line Response Vehicle, Ambulance and fire tender procurement as indicated in the cash plan. contract package will be split into lots.
3	IFB No. RIA/SP/RB/002/22 Electrical Appliances	This line item will be used to procure mandatory spares for the terminal and runway electrical system which include number and quality lightning, illumir power sources and switches it will also be used for the procurement of the cable to maintain NAVAIDS, CCR Spares, and for the purchase of the ATC, Apro RFFS connection power line. This contract package will be financed from the budget line as indicated as above on the cash plan. This line item will be fund budget lines; mandatory spares for terminal and runway electrical systems.
4	IFB No. RIA/ SP/RB/003/22 Dry Chemical Powder & AFFF	This line item will be used for the Provision of dry chemical powder and the AFFF to be used in the fire extinguisher protect runway, terminal the offices from fore outbreak. This contract package will be finance from the budget line Dry chemical powder purpose K and AFFF as indicat the cash plan.
5	IFB No. RIA/ SP/RB/004/22 building Construction	This line item will be used for the construction of the meet and greet structure and rehabilitation of the repair center, Fire Station mandatory extension of the power house and the maintenance of the EOC Construction and outfitting at the airport. This contract package will be funde the budget line as indicated above on the cash plan.
6.	IFB No. RIA/NCB/001/20/21 R/M Vehicle	This contract package will be use to procure various spare parts for the RIA's fleet of fire vehicles based on needs and to obtain those parts that are neede routine basis such as fuel filters, air filters, hydraulic arm seal, hydraulic oil, brake fluid, batteries, pressure plate, clutch disc, tires, release bearing, univers brake pad, differential oil, horns, gear oil, spark plugs, water separate filter, master cylinder, priming pump, etc. Also, the procurement of fireman safety g plus breathing apparatus for the fire fighters will be done from this contract package. This package will also be used to procure complete set of mechanica floor jack, crane jack, etc. Note: our mechanics are available to install the parts and do the repairs unless there are major faults and the need for an exteri garage/technical expertise arises. This contract package will be funded from the budget line firetruck repair and firemen safety gear plus breathing appara indicated on the Cash Plan
7.	IFB No. RIA/SP/RB/005/22 Generator	This line item will be used for the procurement of two 680 KVA generators that will electrify the airport. This line will be finance from the budget line gene indicated on the budget.
8.	IFB No. RIA/SP/RB/006/22 communication Equipment	This line item will be used to procure mandatory spares for terminal facilitation system of airport traffic; control communication equipment il voice recorder, base radios, air to ground radio etc, to support equipment currently being used in the control tower, in order to increase the effectiveness and accuracy for landing and takeoff. This Line Item will be funded from the budget line as indicated above on the cash plan.
9.	IFB No. RIA/SP/SS/002/22- Solar Hybrid	This line item will be used to fund existing contract that was approved and signed during the previous fiscal year, for the procurement of a solar hybrid pr increase the capacity that will be use to provide electricity at the Roberts International Airport. This contract package will be funded from the budget line the same.

Prepared by: 
Mr. Elton S. Tuning
Manager/Procurement Unit

Date: *April 11, 2022*

Approved by: 
Hon. Martin Hayes
Acting Managing Director/Chairman-Procurement Committee

Date: *11/09/2022*

WES S. Hayes
April 14, 2022


April 11/11/2022
WES S. Hayes