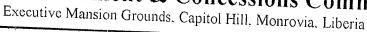


Public Procurement & Concessions Commission





Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/1620/120

November 18, 2020

Mr. Dale G. Gbotoe

HEAD OF NATIONAL OFFICE

West Africa Examination Council

Republic of Liberia

Dear Mr. Gbotoe:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the West Africa Examination Council (WAEC) SBA and Non SBA Procurement Plans for FY 2020/2021 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

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.fr/vr/index.php/documents.

Upon passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for WAEC's allocation in the approved budget. Cash Plan, names and positions of Procurement Committee members for FY 2020/2021 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 (2019/2020). for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2020/2021.

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

Kind regards.

CHIEF

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

PROCUREMENT PLAN (Non-SBA Core Budget) WEST AFRICAN EXAMINATIONS Council Source of Founding GOL

Fiscal Year: July 1, 2020 - June 30, 2021

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Head of Procuring Entity

Aproved by:

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Prepared by:

Procurement Officer J.Nyemah Smith ACTUAL

PLANNED UPDATE

NO.



THE WEST AFRICAN EXAMINATIONS COUNCIL MONROVIA, LIBERIA Explanatory NOTES Non SBA PROCUREMENT PLAN July 1, 2020-June 30, 2021

| International Meetings | Symposia and seminars | | |
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| This amount of US\$ 15,296.00 is intended to be used to pay perdiem to Liberia Examiners that will participate in | Workshops, conferences, | | U |
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| This amount of US\$ 100,000.00 is intended to be used to pay portion of the Government of liberia indebteness to | Local and other arrears | | - |
| Examination supplies for the Upper Level Examinations. | | | ^ |
| WAEC Office or Ghana-WAEC Office to Liberia. This amount is also use to pay international Suppliers that supplied | Printing and Airfreighting | | |
| WAEC-Liberia intends to use the US\$1,900,000.00 to develop, print and airfreight the WASSCE from either Nigeria- | uper Level Examination Development, | | , |
| Supplies for the Lower Level Examinations. | | | ۵ |
| Nigeria or WAEC. Ghana to Liberia. This amount is also use to pay International Suppliers that supplied Examination | and Amireighting | | |
| Printing and Afferications Development, WARC libera intend to use the US\$150,000.00 to develop, print and airfreight the UHSCE from either in WAEC. | Printing and Airfreighting | | |
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| Cartridge 3EO Biscos, executive Ball Pen -100 boxes, 85A Ink Cartridge 150 Pieces, 61 ink Cartridge 50sets, 80A ink | | | |
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Prepared by:

J.Nyemah Smith
Procurement Officer

Aproved by: _

Dale G. Gbotoe

Head of Procuring Entity

Date: 10/11/26



