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/0931/'19

November 21, 2019

Hon. Martin L. Poquie **DIRECTOR**Webbo Rural Teacher Training Institute

Republic of Liberia

Dear Hon. Poquie:

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 Webbo Rural Teacher Training Institute SBA Procurement Plan 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 <u>framework agreements</u> 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 WRTTI'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.

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Jargbe R
CHIEF

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

Webbo Rural Teacher Training Institute (WRTTI)

Procurement Plan (Core Budget)
Source of Funding: 2019-2020 National Budget

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				Food Items				PACKAGE	CONT.				
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		1		8/2/2019						-	PREP. OF PC		10
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				8/14/2019				BID DOC.	& RELEASE OF	BID INVATION SUBMISSION/ OF BID		IMPL	12
				8/14/2019 9/16/2019 9/23/2019 9/30/2019 10/7/2019 N/A				OPENING	PUBLIC	SUBMISSION/	BID	IMPLEMENTATION DATES	13
				9/23/2019				PRPORT	EVALUATION		SUBMISSION	N DATES	14
				9/30/2019				REPORT	EVALUATION	BID	SUBMISSION PC APPROVAL-		15
				10/7/2019				SIGNING	AWARD &	CONTRACT			16
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			27 7 2	6/15/202				COMPLETION)	& RELEASE OF PUBLIC EVALUATION EVALUATION AWARD & (MOBILIZATION (SUBSTANTIAL)	INSPECTION	DELIVERY		,
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Procurement Officer/WRTTI

Jeremiah D.

Approved

Martin L. Poquie
Director/WRTTI

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Webbo Rural Teacher Training Institute (WRTTI) Explanatory Note to Procurement Plan (Core Budget) Fiscal Year 2019/2020

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IFB No. WRTTI/NCB/001/2019/2020	No Contract Package Code
Food Items	Contract Package
This contract package is intended to procure assorted food and catering items for trainees and trainer on campus such as rice, sardines, oil, sugar, baking powder, magarine, cornmeal, salt, canned mackrel fish, egg, mampo, flour, cornmeal, cewamy wheat, cocoa dust, powder milk, quaker oats, onion, vita, yeast, froozen chicken, mayonnaisetea, black pepper, season all, smoked fish, canned beef, boneless meat, etc. This will be funded from the line item: Food and Catering Services. 7,000.00 USD from this line will be used to pruchase local food items	Content of Contract Package

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Signed:

Jeremiah D.W. Tarty
Procurement Officer/WRTTI

Approved:

Marker Poquie
Director/WRTTI

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