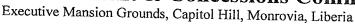
Republic of Liberia

Public Procurement & Concessions Commission





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

Ref. PPCC/RL/CEO/0949/'19

December 12, 2019

Hon. Thomas Doe Nah
COMMISSIONER GENERAL
Liberia Revenue Authority
Republic of Liberia

Dear Hon. Doe Nah:

Subject: RECEIPT AND APPROVAL OF SPECIAL PROJECT (EXCISE STAMP)
PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Liberia Revenue Authority Special Project Procurement Plan (Goods and Services) for Fiscal Year 2019/2020 in accordance with Section 40 (3) of the PPCA, 2010. The Commission informs you that your special project Procurement Plan will be forwarded to the Ministry of Finance & Development Planning (MFDP), for notification on the mode of procurement and source of funding (where the actual cost quoted by the responsive bidder would subsequently be paid from the sales of the excise stamp), after full conclusion of the stipulated procurement process. This notification is in furtherance of PPCA Section 72 (a) (b) and c.

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. Additionally, the Liberia Revenue Authority is advised to follow the basic procedures of Restricted Bidding as prescribed under **Section 51** of the PPCA to ensure the bidding process for the procurement under review is done in strict compliance with the PPCA.

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.

Best regards.

Yours sin

Jargbe Roseline Nagbe Kowo (Atty CHIEF EXECUTIVE OFFICER

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



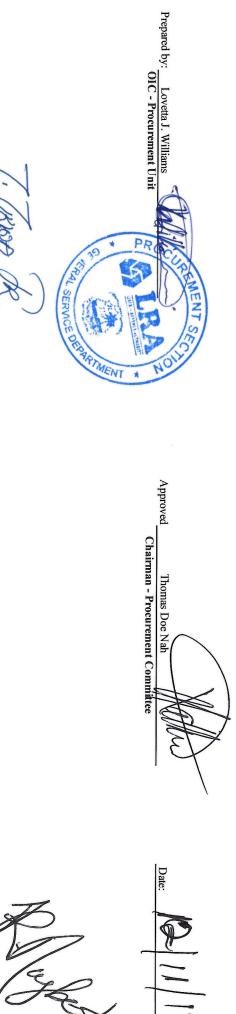


Procurement Plan (Excise Stamp Special Project Procurement)

Source of Funding: Excise Stamp Sales

Fiscal Year: 2019/2023

				Act.	Update	Planned			-
						-	Item No.		2
0						IFB No.LRA/RB/0 01/019-020	Package Number (code)	BASIC DATA	သ
Grand Total:						Excise Stanp Printing	Contract Package		4
						C1812	Business Activity Code		5
						Assorted	Qty		6
N/A						N/A	Estimated Cost (USD)		7
						Restricted Bid 25/11/2019 02/12/2019 04/12/2019	Procurement Method		8
						25/11/2019	Technical Prep. of Bid Prawings Prep. of Bid Prawings		9
						02/12/2019	Prep. of Bid Document		10
						04/12/2019	PC Approval- Bid Doc/Tech. Specs.		11
						16/12/2019	Bid Invitation & Release of Bid Doc.		12
						27/01/2020	Bid Invitation & Release of Bid submission/Pub Doc. lic Opening	IMPLEMENTATION DATES	13
						17/02/2020 24/02/2020 02/03/2020	Submission of Bid Evaluation Report	NTATION	14
						24/02/2020	PC Approval- Bid Evaluation Report	DATES	15
						02/03/2020	Contract Award & Signing		16
						N/A	Advance Delivery, Payment Inspection (Mobilizati (Substantial on) completion)		17
						02/04/2020	Delivery, Inspection (Substantial completion)		18
						02/04/2023	Acceptance & Final Payment		61



DECEMBER 11, 2019

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December 10, 2019

ANNEX 1

	Ъ	Item	
	Excise Stamp Printing	Contract Package	
	One (1) Firm will be hired to set-up facilities required (Warehousing, Stamping, Fifty (50) Handheld Devices, etc.). Taxpayers will pay price establised by LRA per stamp to Vendor or Supplier. Vendor or supplier will recoup its investment on the basis of stamps purchased over a perice.	Description	Notes to Procurement Plan

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