



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 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/0316/25'**

March 5, 2025

Hon. Edmund Forh Forh
MANAGING DIRECTOR
National Transit Authority
Japanese Freeway
Republic of Liberia

Dear Hon. Forh:

Subj: **APPROVAL OF UPDATED PROCUREMENT PLAN AND REQUEST FOR NO OBJECTION TO SINGLE SOURCE THE PROCUREMENT OF 60 TRANSPORT EQUIPMENT TO ABK INCORPORATED FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication responding to the Commission's query on the National Transit Authority request as indicated above.

The Commission, after a thorough review of your documentation submitted, is pleased to highlight the following:

- ❖ The National Transit Authority submitted a sole source procurement plan and evidence of budgetary allotment for the initial disbursement of **US\$ 510,000.00 (Five Hundred Ten Thousand United States Dollars)**.
- ❖ The NTA further provided a more detailed specification and vehicle brands of the various categories of selected transport and earthmoving equipment, as well as the names of the legal and beneficial owners of the proposed suppliers
- ❖ The NTA also submitted a copy of **Marco Polo Africa** and **ABK Incorporated** proposals and the analysis of the anticipated cash flow statement for 2026 and 2027

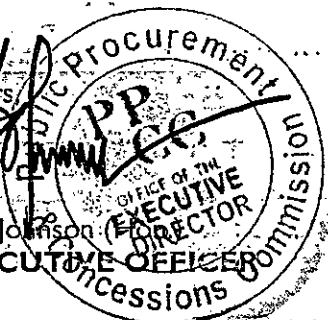
Based on the above finding, the Commission herewith **grants** the National Transit Authority approval of its updated procurement plan and **"No Objection"** to single source **ABK Incorporated** for the supply and delivery of 60 transport equipment at an estimated value of **US\$ 510,000.00 (Five Hundred Ten Thousand United States Dollars)** for the Fiscal Year 2025.

Kindly be reminded that all contracts whose cumulative annual value exceeds the threshold of **US\$ 250,000.00** must also be signed by the Minister responsible for Finance and attested by the Minister responsible for Justice.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain compliant with the PPCA, 2010; as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,


Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER



Regulating Procurement Compliance for National Development



National Transit Authority

Office of the Managing Director – 231777015635 / 231886525490 – forh67@yahoo.com

REF: EFF/NTA/MD/135/2025

March 4, 2025

Hon. Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER/CEO
Public Procurement and Concessions Commission (PPCC)
Executive Mansion Grounds, Capitol Hill
Monrovia, Liberia

Dear Hon. Scott:

Ref.: **SUBMISSION OF UPDATED PROCUREMENT PLAN AND REQUEST FOR “NO OBJECTION” TO SINGLE SOURCE THE SUPPLY OF 60 BRAND NEW VEHICLES FOR USE BY THE NATIONAL TRANSIT AUTHORITY (NTA)**

Kindly accept our warmest compliments.

We write to seek your approval of the attached updated procurement plan from ICB (International Competitive Bidding to SS (Single Source) and to also seek “NO OBJECTION” to single source the supply of 60 vehicles (35 pcs of 62-seater, 20 Pcs of 20-Seater and 5 Pcs of HOWO Cargo Truck) through **ABK INCORPORATED**, a Liberian-owned business, for the sum of **US\$3,940,000.00 (Three Million Nine Hundred Forty Thousand United States Dollars)**. Of this total amount, **US\$500,000.00 (Five Hundred Thousand United States Dollars)** shall be paid through the Ministry of Finance & Development Planning, within three months after the signing of the contract and the remaining **US\$3,440,000.00 (Three Million Four Hundred Forty Thousand United States Dollars)** shall be paid within two years by the NTA in accordance with the attached schedule of payment.

Please find attached the following documents, as were requested, for your reference: Copy of Allotment from MFDP; Proposal submitted by Marco Polo Africa, Updated Procurement Plan and Projected Cash Flow.

We extend our appreciation for your continuous guidance ensuring that all procuring entities, including ours, remain in compliance of the PPC Act, 2010.

We look forward to your prompt consideration of the merits of our request.

Yours Sincerely,



Edmund Forh Forh
MD / Chairman/PC

Received:
Theophilus S.B. Kollie
March 5, 2025
Time: 2:13 pm

**SPECIAL PROJECT PROCUREMENT PLAN—(PPP)
SOURCE OF FUNDING: PARTNER(S) & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 – December 31, 2025)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
BASIC DATA								IMPLEMENTATION DATES												
	Item No.	Package Number (Code)	Contract Package	Business Activity Code	Qty.	Estimated Cost (US\$)	Procurement Method	Technical Specs/BO Q/Drawings	Prep. of Bid Document	PC Approval Bid Document/ Tech. Specs	Bid invitation & Release of Bid Doc.	Bid Submission /Public Opening	Submission of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award and Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial completion)	Acceptance & Final Payment	Remarks	
Planned	1	IFBNO:NTA/ICB/001/2025	Buses	G4510	1 Firm	510,000.00	ICB	10/16/24	10/23/24	10/30/24	3/10/25	4/9/25	4/18/25	4/25/25	5/30/25	n/a	11/28/25	12/22/25		
Update		IFBNO:NTA/SS/002/2025	Buses	G4510	1 Firm	510,000.00	SS	10/16/24	10/23/24	10/30/24	3/10/25	4/9/25	4/18/25	4/25/25	5/30/25	n/a	11/28/25	12/22/25		
Actual																				
GRAND-TOTAL						\$510,000.00														

Prepared by: *Samuel G. Hrey* 3/04/25
 Samuel G. Hrey
 Procurement Manager

Date: 3-04-25

Approved by: *Edmund F. Forh*
 Edmund F. Forh
 Head of Entity/Chairman Proc. Committee

Date: 03/05/25

WES
 3/5/25

[Signature]
 3/5/25

**SPECIAL PROJECT PROCUREMENT PLAN—(PPP)
SOURCE OF FUNDING: PARTNER(S) & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 – December 31, 2025)**

EXPLANATORY NOTES TO NON-SBA PROCUREMENT PLAN

Item No.	Contract Package Code	Contract Package	EXPLANATION
1	IFBNO: NTA/ICB/001/2025	Buses	This package is derived from the Budget Line "Capital Expenditure" and it's intended for the procurement of 60 vehicles (35 pcs of 62-seater, 20 Pcs of 20-Seater and 5 Pcs of HOWO Cargo Truck) under a Public-Private Partnership venture with ABK Inc., a Liberian-owned business, to be paid for completely in two (2) after delivery. The total project amount is US\$3,940,000.00 (Three Million Nine Hundred Forty Thousand United States Dollars). Of this total amount, US\$500,000.00 (Five Hundred Thousand United States Dollars) shall be paid through the Ministry of Finance & Development Planning, within three months after the signing of the contract and the remaining US\$3,440,000.00 (Three Million Four Hundred Forty Thousand United States Dollars) shall be paid in accordance with the terms and conditions mentioned in the draft contract (Attached).

Prepared By: *[Signature]* 3/04/25
PROCUREMENT MANAGER

Date: 3-04-25

Approved: *[Signature]*
CHAIRMAN-PROCUREMENT COMMITTEE

Date: 03/05/25

[Handwritten Signature]
3/5/25

[Handwritten Signature]
3/5/25

