



REPUBLIC OF LIBERIA  
**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA  
WEBSITE: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) EMAIL: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/ACEO/021/25'**

June 16, 2025

Hon. Gregory O.W. Coleman  
**INSPECTOR GENERAL**

Liberia National Police  
Capitol Hill  
Republic of Liberia

Dear Hon. Coleman:

Subj: RECEIPT AND APPROVAL OF ANNUAL PROCUREMENT PLAN AND REQUEST FOR NO OBJECTION TO SINGLE-SOURCE SMART SYSTEMS FOR THE DEVELOPMENT OF DIGITAL TRAFFIC TICKET ISSUANCE SYSTEM AND AMERICAN UNDERWRITERS GROUP (AUG) FOR VEHICLE INSURANCE SERVICES FOR THE FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication for the Commission approval of the Liberia National Police (LNP) request as indicated above.

Upon review of the documentation provided, the Commission wishes to note the following observations:

- ❖ The Liberia National Police (LNP) submitted a comprehensive package including its cover letter, approved procurement and cash plans, Smart Systems' proposal and quotation, relevant legal documentation, and a draft contract. In support of its request, the LNP indicated that Smart Systems, the proposed service provider, had been contracted during the previous fiscal year and had successfully implemented a Technical Security Network Services System, an assignment similar in scope to the current request. The prior engagement was reviewed and approved by the Commission. Accordingly, the LNP considers it both operationally and technically prudent to continue with the same vendor to expand the existing infrastructure. This request is made according to **Section 55 (e)** of the Public Procurement and Concessions Act (PPCA) of 2010.
- ❖ The Liberia National Police (LNP) further submitted a cover letter along with supporting legal documentation, including a valid Tax Clearance Certificate, Business Registration Certificate, PPCC Vendor Registration Certificate, and other relevant credentials. Additionally, the submission included the service provider's quotation and a draft contract in favor of **American Underwriters Group (AUG)**. As justification for the request, the LNP invokes **Section 55(d)** of the Public Procurement and Concessions Act (PPCA) of 2010, citing the urgency of the procurement need.

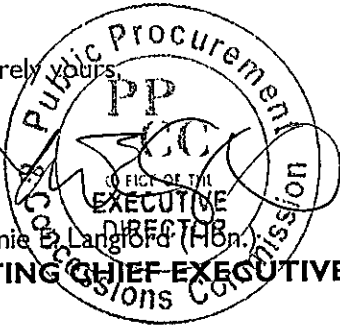
From the above findings, the Commission herewith grants the Liberia National Police's **No Objection** to single source **SMART SYSTEMS** for the development of a digital traffic ticket issuance system at an estimated cost of **US\$ 90,000.00 (Ninety-Thousand United States Dollars)**, and **American Underwriters Group (AUG)** for the provision of vehicle insurance services at an estimated cost of **US\$ 100,000.00 (One Hundred Thousand United States Dollars)** for fiscal the year 2025

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,

Himmie B. Langford (Hon.)

**ACTING CHIEF EXECUTIVE OFFICER**





**REPUBLIC OF LIBERIA**  
The Charles B. Alfanzo Caine Building  
Headquarters of the Liberia National Police  
**MINISTRY OF JUSTICE**  
Monrovia, Liberia



Office of the Inspector General of Police

JLNP/IGP/GOWC/0567/05/'25/RL

May 15, 2025

Hon. Bodger Scott Johnson  
**EXECUTIVE DIRECTOR**  
Public Procurement & Concessions Commissions  
Capitol Hill  
Monrovia, Liberia

Ref. Request for No Objection to Sole Source

Dear Hon. Johnson:

We write to seek the Commission's approval for an extension of services previously rendered by Smart System Intelligence At Work, the firm that successfully constructed a Technical Security Network ICT Services System for the Liberia National Police (LNP).

The initial engagement, which received prior endorsement, has significantly enhanced our investigative capabilities in the areas of cybercrime prevention and internal administrative operations. In view of the successful implementation and the specialized nature of the system, the LNP deems it operationally and technically prudent to continue with the same service provider to expand the existing infrastructure.

The proposed extension, valued at approximately US\$90,000.00 as outlined in our Procurement Plan, will strengthen and upgrade the current system to accommodate growing security demands and evolving threats in the digital landscape.

This request is in compliance with Section 55(e) of the PPCC Act, which states that **"Public procurement by means of the sole source procurement method is permitted only when the services require that a particular consultant be selected due to his or her unique qualifications, or when it is indispensable to continue with the same consultant"**. Smart System Intelligence At Work remains the only provider that meets the highly specialized and security-sensitive requirements of this project.

We respectfully seek the Commission's approval to proceed with this extension under the sole source provision.

Thanks for your usual cooperation and understanding.

Sincerely,  
  
Gregory O.W. Coleman  
**INSPECTOR GENERAL**







**REPUBLIC OF LIBERIA**  
The Charles B. Alfanzo Caine Building  
Headquarters of the Liberia National Police  
**MINISTRY OF JUSTICE**  
Monrovia, Liberia



Office of the Inspector General of Police

JLNP/IGP/GOWC/0568/05/'25/RL

May 16, 2025

Hon. Bodger Scott Johnson  
**EXECUTIVE DIRECTOR**  
Public Procurement & Concessions Commissions  
Capitol Hill  
Monrovia, Liberia

*John Suro*  
*MAY 16/2025*  
*TIME: 2:00pm*

Ref: Request for No Objection to Sole Source

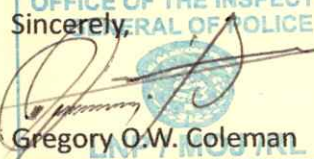
Dear Hon. Johnson:

In compliance with the Public Procurement and Concessions (PPCC) Act of Liberia, we hereby submit the Vehicle Insurance Procurement Plan, requesting **No Objection to Single Source the American Underwriters Group International Insurance (AUG) for this Fiscal Period 2025.**

The LNP has decided to single-source the **AUG to insure its vehicles under its comprehensive vehicle policy.** The total insurance cost amounts to **US\$100,000.00 (One Hundred Thousand United States Dollars)**, which has been allotted and approved in the 2025 national budget.

This request complies with Section 55(e) of the PPCC Act, which states that **"Public procurement by means of the sole source procurement method is permitted only when the services require that a particular consultant be selected due to his or her unique qualifications, or when it is indispensable to continue with the same consultant"**. In this case, the supra-mentioned American Underwriters Group International Insurance (AUG) meets the requirements of the LNP as provided by Section 55 (d&e) of the PPCC Act of 2010.

Thank you for your continued support and cooperation.

Office of the Inspector General of Police  
Sincerely,  
  
Gregory O.W. Coleman  
INSPECTOR GENERAL



Liberia National Police  
UPDATE AND FINAL PROCUREMENT PLAN (Core budget-2025)  
Source of Funding Government Of Liberia  
Fiscal Year 2025

| 1            | 2        | 3                           | 4                          | 5               | 6                   | 7                    | 8                    | 9                            | 10                    | 11                         | 12                                  | 13                            | 14                                  | 15                                  | 16                       | 17                             | 19                               |             |                            |
|--------------|----------|-----------------------------|----------------------------|-----------------|---------------------|----------------------|----------------------|------------------------------|-----------------------|----------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|----------------------------------|-------------|----------------------------|
|              | ITEM NO. | PACKAGE NUMBER (CODE)       | BASIC DATA                 |                 |                     |                      | IMPLEMENTATION DATES |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  | REMARKS     |                            |
|              |          |                             | CONTRACT PACKAGE           | ACTIVITIES CODE | QTY                 | ESTIMATED COST (USD) | PROCUREMENT METHOD   | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL - BID DOC/TECH | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION/PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANCE) |             | ACCEPTANCE & FINAL PAYMENT |
| PLANNED      | 1        | IFB No.LNP/CB/NCB/001/ 2025 | Vehicle Spare Parts        | G-4530          | Assorted            | \$ 130,000.00        | NCB                  | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |                            |
| UPDATE       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| ACTUAL       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| PLANNED      | 2        | IFB No.LNP/CB/NCB/002/2025  | Repair & Maintenance Civil | G-4100          | Assorted Civil Work | \$ 400,000.00        | NCB                  | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |                            |
| UPDATE       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| ACTUAL       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| PLANNED      | 3        | IFB No.LNP/CB/NCB/003/2025  | Cleaning Materials         | G-4773          | Assorted            | \$29,922.00          | NCB                  | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |                            |
| UPDATE       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| ACTUAL       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| PLANNED      | 4        | IFB No.LNP/CB/NCB/004/2025  | Food Stuff                 | F-4711          | Assorted            | \$ 120,000.00        | NCB                  | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |                            |
| UPDATE       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| ACTUAL       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| PLANNED      | 5        | IFB No.LNP/CB/NCB/005/2025  | Stationery                 | G-4761          | Assorted            | \$ 57,304.00         | NCB                  | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |                            |
| UPDATE       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| ACTUAL       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| PLANNED      | 6        | IFB No.LNP/CB/SS/001/2025   | Vehicle Insurance          | K-6512          | 36 Units            | \$100,000            | SS                   | Jan/13/24                    | Jan/17/24             | Jan/24/25                  | Feb/3/25                            | March/4/2025                  | March/13/2025                       | March/19/2025                       | July/2/2025              | N/A                            | Dec./2/2025                      | Dec/31/2025 |                            |
| UPDATE       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| ACTUAL       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| PLANNED      | 7        | IFB No.LNP/CB/SS/002/2025   | ICT Equipment              | J-6202          | Assorted            | \$90,000             | SS                   | April/1/2025                 | April/4/2025          | April/11/2025              | April/14/2025                       | May/12/2025                   | May/15/2025                         | May/22/2025                         | July/3/2025              | N/A                            | Dec/2/2025                       | Dec/31/2025 |                            |
| UPDATE       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| ACTUAL       |          |                             |                            |                 |                     |                      |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |
| GRAND TOTAL: |          |                             |                            |                 |                     | \$927,226.00         |                      |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |                            |

Prepared by:

PCP. Mark S.D. Giddings  
Chief of Procurement Section

Date:

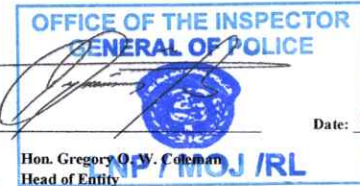
06/6/25

Approved by:

Hon. Gregory O.W. Coleman  
Head of Entity

Date:

06-06-25



*Bill*  
06/11/25



**Liberia National Police**  
**Update and Final Procurement Plan Explanatory Note (None SBA)**  
**Fiscal Period: 2025**

| Item No. | Contract Package Code      | Contract Package    | Content of Contract Package  |
|----------|----------------------------|---------------------|--|
| 1        | IFB:No.LNP/CB/NCB/001/2025 | Vehicle Spare Parts | <p>This package is intended for the procurement of assorted spare parts for the repairs and maintenance of vehicles in the value of One Hundred and Twenty -Five Thousand United States Dollars (\$130,760.00USD).</p> <p>Vehicle Spare Parts that are required for the following fleet categories of vehicles: 1. Nissan Hard body (pickup) and Nissan patrol Jeep 2. Toyota Land Cruiser and Hilux 3. Nissan Almeria 4. Mercedes Trucks 5. Toyota Belta, etc.</p> <p><u>Spare Parts Include:</u></p> <ul style="list-style-type: none"> <li>a. Brake pads</li> <li>b. Brake shoes</li> <li>c. Oil filters</li> <li>d. Engine Oil</li> <li>e. Break master cylinders</li> <li>f. Flexible tube</li> <li>g. Key starter</li> <li>h. Connecting rod bearing</li> <li>i. Clutch disc etc.</li> </ul> |
| 2        | IFB:No.LNP/CB/NCB/002/2025 | Civil Works         | <p>This package is intended towards the renovation or maintenance of the LNP Central Headquarters and some Police Stations in Monrovia and its environs which will be identified and properly reported after execution. The total amount of US\$400,000.00 has being appropriated by GOL for this package.</p>   |
| 3        | IFB:No.LNP/CB/NCB/003/2025 | Cleaning Materials  | <p>This package intended to procure assorted cleaning materials (detergents) in the value of Twenty Thousand United States Dollars (\$29,922.00USD). Just to name few of those items as following:</p> <ul style="list-style-type: none"> <li>a. Tile soap</li> <li>b. Clora</li> <li>c. Rexogard</li> <li>d. Hand Sanitizer</li> <li>e. Air freshener</li> <li>h. Soft Broom</li> <li>i. Floor Mop</li> <li>j. Tissue</li> <li>k. Vim</li> <li>l. Wheel borrow</li> </ul>   |

*Bill [Signature]*  
06/11/25



|   |                            |            |   |
|---|----------------------------|------------|---|
|   |                            |            | f. Glass cleaner<br>g. Hand Wash<br>m. whipper<br>n. Dusk mask etc.   |
| 4 | IFB:No.LNP/CB/NCB/004/2025 | Food Stuff | <p>This Packages is intended to hire a vendor to supply the raw materials (food stuff) and some frozen food that are normally found in supermarkets or wholesale stores to the LNP. The LNP will use Force Account method of Procurement, wherein officers of Police Support Unit and Officers of the Emergency Response Unit will prepare the food at the basement of the LNP HQ and the Headquarter of the ERU and make subsequences distributions to the below listed parties:</p> <ol style="list-style-type: none"> <li>1.ERU Officers on Duty;</li> <li>2.PSU Officers on Duty;</li> <li>3. Inmates in the holding cell at Central Headquarters.</li> </ol> <p>The total dollar value of this procurement package is US\$120,000 as appropriated by GOL for this 2024 Fiscal.</p> |
| 5 | IFB:No.LNP/CB/NCB/005/2025 | Stationery | <p>This package intended to procure assorted stationery in the value of Fifty Thousand United States Dollars(\$57,304.00USD) in the following categories:</p> <ol style="list-style-type: none"> <li>a. Legal Paper</li> <li>b. A-4 Paper</li> <li>c. Ledger book</li> <li>d. Manila folder</li> <li>e. Carbon paper</li> <li>f. Hanging folder</li> <li>g. Staple machine(assorted)</li> <li>h. Pens(assorted)</li> <li>i. Brown Envelop(assorted)</li> <li>j. Punch Machine</li> <li>k. Ink pad etc.</li> </ol>   |

*Bill*  
06/11/25



|   |                           |                            |  |
|---|---------------------------|----------------------------|--|
| 6 | IFB:No.LNP/CB/SS/001/2025 | Vehicles Insurance         | <p>The LNP is the first point of contact in Law Enforcement, and its management style basically is leading by example, on this premise, the LNP intends to insure its vehicles under the Comprehensive Vehicle Insurance Policy as way of complying with the compulsory motor vehicles insurance as enshrined in the Vehicle and Traffic Law of Liberia.</p> <p>In view thereof, the LNP is intending to Single Source America Underwriter Group (AUG) to underwrite all of its vehicles through a comprehensive vehicles insurance policy for the following reasons:</p> <ul style="list-style-type: none"> <li>➤ That AUG is technically and financially capable to manage all of LNP's risks with respect to vehicle insurance;</li> <li>➤ That as per our past experienced with AUG with regard to personnel medical insurance, the entity has shown and proven to be a responsible insurer, LNP is of the conviction that AUG will properly delivered as required and requested under this procurement package;</li> <li>➤ That giving the client listing of AUG as attached hereto, and due diligent conducted, the LNP is of the stronger conviction that AUG is capable to provide quality insurance services to the LNP.</li> </ul> |
| 7 | IFB:No.LNP/CB/SS/002/2025 | ICT Equipment and Software | <p>The LNP intend to apply this fund towards the extension of its current ICT infrastructure that was built by Smart System in 2024.</p> <p>In view thereof, the LNP is intending to Single Source Smart System for the extension of the current system, as the supra vendor (Smart System) is the builder of the current ICT System which the LNP is trying to expand for its effective and efficient operations.</p>   |

Note:

The Procurement Committee has been unable to determine the actual number of both foreign and domestic travels as way of easily determining the exact number of travels per annual. As such, this package is treated like allowance.

Additionally, Telecommunication has always been treated as direct payment by the Ministry of Finance and Development Planning.





Finally, the Procurement Committee was faced with constrained to come up with decision at the beginning of this fiscal for these packages (ICT Equipment and Software and Vehicle Insurance) that which is the direct cause of these packages not to have been placed on the previous Procurement Plan. Now that, the Procurement Committee has finally concluded to Single Source these packages as explained above, please accept for approver.

Signed

  
ACP. Mark S. D. Giddings, Jr.  
Chief of Procurement Section



Liberia National Police  
UPDATE AND FINAL PROCUREMENT PLAN (Core budget-2025)  
Source of Funding Government Of Liberia  
Fiscal Year 2025

| 1            | 2        | 3                           | 4                          | 5               | 6                   | 7                    | 8                  | 9                            | 10                    | 11                         | 12                                  | 13                            | 14                                  | 15                                  | 16                       | 17                             | 19                               |             |
|--------------|----------|-----------------------------|----------------------------|-----------------|---------------------|----------------------|--------------------|------------------------------|-----------------------|----------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|----------------------------------|-------------|
|              | ITEM NO. | BASIC DATA                  |                            |                 |                     |                      |                    | IMPLEMENTATION DATES         |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  | REMARKS     |
|              |          | PACKAGE NUMBER (CODE)       | CONTRACT PACKAGE           | ACTIVITIES CODE | QTY                 | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL - BID DOC/TECH | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION/PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANCE) |             |
| PLANNED      | 1        | IFB No.LNP/CB/NCB/001/ 2025 | Vehicle Spare Parts        | G-4530          | Assorted            | \$ 130,000.00        | NCB                | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |
| UPDATE       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| ACTUAL       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| PLANNED      | 2        | IFB No.LNP/CB/NCB/002/2025  | Repair & Maintenance Civil | G-4100          | Assorted Civil Work | \$ 400,000.00        | NCB                | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |
| UPDATE       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| ACTUAL       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| PLANNED      | 3        | IFB No.LNP/CB/NCB/003/2025  | Cleaning Materials         | G-4773          | Assorted            | \$29,922.00          | NCB                | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |
| UPDATE       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| ACTUAL       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| PLANNED      | 4        | IFB No.LNP/CB/NCB/004/2025  | Food Stuff                 | F-4711          | Assorted            | \$ 120,000.00        | NCB                | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |
| UPDATE       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| ACTUAL       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| PLANNED      | 5        | IFB No.LNP/CB/NCB/005/2025  | Stationery                 | G-4761          | Assorted            | \$ 57,304.00         | NCB                | Nov/22/2024                  | Nov/26/2024           | Dec/2/2024                 | Dec/9/2024                          | Jan/8/2025                    | Jan/13/2025                         | Jan/16/2025                         | Jan/27/2025              | N/A                            | Dec/22/2025                      | Dec/30/2025 |
| UPDATE       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| ACTUAL       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| PLANNED      | 6        | IFB No.LNP/CB/SS/001/2025   | Vehicle Insurance          | K-6512          | 36 Units            | \$100,000            | SS                 | Jan/13/24                    | Jan/17/24             | Jan/24/25                  | Feb/3/25                            | March/4/2025                  | March/13/2025                       | March/19/2025                       | July/2/2025              | N/A                            | Dec./2/2025                      | Dec/31/2025 |
| UPDATE       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| ACTUAL       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| PLANNED      | 7        | IFB No.LNP/CB/SS/002/2025   | ICT Equipment              | J-6202          | Assorted            | \$90,000             | SS                 | April/1/2025                 | April/4/2025          | April/11/2025              | April/14/2025                       | May/12/2025                   | May/15/2025                         | May/22/2025                         | July/3/2025              | N/A                            | Dec/2/2025                       | Dec/31/2025 |
| UPDATE       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| ACTUAL       |          |                             |                            |                 |                     |                      |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |
| GRAND TOTAL: |          |                             |                            |                 |                     | \$927,226.00         |                    |                              |                       |                            |                                     |                               |                                     |                                     |                          |                                |                                  |             |

Prepared by:

ACP. Mark S.D. Giddings  
Chief of Procurement Section

Date:

06/06/25

Approved by:

Hon. Gregory O. W. Coleman  
Head of Unit

Date:

06-06-25

**Liberia National Police**  
**Update and Final Procurement Plan Explanatory Note (None SBA)**  
**Fiscal Period: 2025**

| Item No. | Contract Package Code        | Contract Package    | Content of Contract Package  |
|----------|------------------------------|---------------------|--|
| 1        | IFB:..No.LNP/CB/NCB/001/2025 | Vehicle Spare Parts | <p>This package is intended for the procurement of assorted spare parts for the repairs and maintenance of vehicles in the value of One Hundred and Twenty -Five Thousand United States Dollars (\$130,760.00USD).</p> <p>Vehicle Spare Parts that are required for the following fleet categories of vehicles: 1. Nissan Hard body (pickup) and Nissan patrol Jeep 2. Toyota Land Cruiser and Hilux 3. Nissan Almeria 4. Mercedes Trucks 5. Toyota Belta, etc.</p> <p><u>Spare Parts Include:</u></p> <ul style="list-style-type: none"> <li>a. Brake pads</li> <li>b. Brake shoes</li> <li>c. Oil filters</li> <li>d. Engine Oil</li> <li>e. Break master cylinders</li> <li>f. Flexible tube</li> <li>g. Key starter</li> <li>h. Connecting rod bearing</li> <li>i. Clutch disc etc.</li> </ul> |
| 2        | IFB:No.LNP/CB/NCB/002/2025   | Civil Works         | <p>This package is intended towards the renovation or maintenance of the LNP Central Headquarters and some Police Stations in Monrovia and its environs which will be identified and properly reported after execution. The total amount of US\$400,000.00 has being appropriated by GOL for this package.</p>   |
| 3        | IFB:..No.LNP/CB/NCB/003/2025 | Cleaning Materials  | <p>This package intended to procure assorted cleaning materials (detergents) in the value of Twenty Thousand United States Dollars (\$29,922.00USD). Just to name few of those items as following:</p> <ul style="list-style-type: none"> <li>a. Tile soap</li> <li>b. Clora</li> <li>c. Rexogard</li> <li>d. Hand Sanitizer</li> <li>e. Air freshener</li> <li>h. Soft Broom</li> <li>i. Floor Mop</li> <li>j. Tissue</li> <li>k. Vim</li> <li>l. Wheel borrow</li> </ul>   |





|   |                            |            |   |
|---|----------------------------|------------|---|
|   |                            |            | f. Glass cleaner<br>g. Hand Wash<br>m. whipper<br>n. Dusk mask etc.   |
| 4 | IFB:No.LNP/CB/NCB/004/2025 | Food Stuff | <p>This Packages is intended to hire a vendor to supply the raw materials (food stuff) and some frozen food that are normally found in supermarkets or wholesale stores to the LNP. The LNP will use Force Account method of Procurement, wherein officers of Police Support Unit and Officers of the Emergency Response Unit will prepare the food at the basement of the LNP HQ and the Headquarter of the ERU and make subsequences distributions to the below listed parties:</p> <ol style="list-style-type: none"> <li>1.ERU Officers on Duty;</li> <li>2.PSU Officers on Duty;</li> <li>3. Inmates in the holding cell at Central Headquarters.</li> </ol> <p>The total dollar value of this procurement package is US\$120,000 as appropriated by GOL for this 2024 Fiscal.</p> |
| 5 | IFB:No.LNP/CB/NCB/005/2025 | Stationery | <p>This package intended to procure assorted stationery in the value of Fifty Thousand United States Dollars(\$57,304.00USD) in the following categories:</p> <ol style="list-style-type: none"> <li>a. Legal Paper</li> <li>b. A-4 Paper</li> <li>c. Ledger book</li> <li>d. Manila folder</li> <li>e. Carbon paper</li> <li>f. Hanging folder</li> <li>g. Staple machine(assorted)</li> <li>h. Pens(assorted)</li> <li>i. Brown Envelop(assorted)</li> <li>j. Punch Machine</li> <li>k. Ink pad etc.</li> </ol>   |



|   |                           |                            |  |
|---|---------------------------|----------------------------|--|
| 6 | IFB:No.LNP/CB/SS/001/2025 | Vehicles Insurance         | <p>The LNP is the first point of contact in Law Enforcement, and its management style basically is leading by example, on this premise, the LNP intends to insure its vehicles under the Comprehensive Vehicle Insurance Policy as way of complying with the compulsory motor vehicles insurance as enshrined in the Vehicle and Traffic Law of Liberia.</p> <p>In view thereof, the LNP is intending to Single Source America Underwriter Group (AUG) to underwrite all of its vehicles through a comprehensive vehicles insurance policy for the following reasons:</p> <ul style="list-style-type: none"> <li>➤ That AUG is technically and financially capable to manage all of LNP's risks with respect to vehicle insurance;</li> <li>➤ That as per our past experienced with AUG with regard to personnel medical insurance, the entity has shown and proven to be a responsible insurer, LNP is of the conviction that AUG will properly delivered as required and requested under this procurement package;</li> <li>➤ That giving the client listing of AUG as attached hereto, and due diligent conducted, the LNP is of the stronger conviction that AUG is capable to provide quality insurance services to the LNP.</li> </ul> |
| 7 | IFB:No.LNP/CB/SS/002/2025 | ICT Equipment and Software | <p>The LNP intend to apply this fund towards the extension of its current ICT infrastructure that was built by Smart System in 2024.</p> <p>In view thereof, the LNP is intending to Single Source Smart System for the extension of the current system, as the supra vendor (Smart System) is the builder of the current ICT System which the LNP is trying to expand for its effective and efficient operations.</p>   |

**Note:**

The Procurement Committee has been unable to determine the actual number of both foreign and domestic travels as way of easily determining the exact number of travels per annual. As such, this package is treated like allowance.

Additionally, Telecommunication has always been treated as direct payment by the Ministry of Finance and Development Planning.



Finally, the Procurement Committee was faced with constrained to come up with decision at the beginning of this fiscal for these packages (ICT Equipment and Software and Vehicle Insurance) that which is the direct cause of these packages not to have been placed on the previous Procurement Plan. Now that, the Procurement Committee has finally concluded to Single Source these packages as explained above, please accept for approver.

Signed

  
ACP Mark S. D. Giddings, Jr.  
Chief of Procurement Section

