

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/384/'23

December 7, 2023

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

Dear Hon. Nah:

Subject: RECEIPT AND APPROVAL OF THE LIBERIA REVENUE AUTHORITY SPECIAL PROJECT PROCUREMENT PLAN FOR FISCAL YEAR 2023.

We present compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Liberia Revenue Authority (LRA) submission of its Special Project Procurement Plan. The Commission has received and approves the LRA Special Project Procurement Plan (Non – SBA) for Fiscal Year 2023 in accordance with **Section 40** (3) of the PPCA, 2010, and informs the MPW that this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

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.

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,

Bodger Scott 95A hsbh

CHIEF EXECUTIVE OFFICE





LRA/GYM-DCGTA/cgkh/12-503/23

December 1, 2023

Mr. Bodger Scott Johnson

Executive Director

Public Procurement and Concession Commission
Capitol Hill
Monrovia, Liberia

Denis Taylor Dec. 4, 2023 Time: 11:59 Am

Re: Submission of Special Project Procurement Plan

Dear Hon Johnson:

We extend our Professional compliments and herewith submit a Special Project Procurement Plan-FY 2023 for your approval in consonance with Section 40, subsection 5 of the PPC Act of 2010.

Additionally, attached is the Budget and other supporting document granting the LRA funding to accommodate the Procurement Activities

Thank you for the collaboration as we strive to attain equality, transparency, fairness and accountability in national procurement.

Professionally yours,

Hon. Thomas Doe Nah Commissioner General











Source of Funding: MFDP Procurement Plan (Non SBA)

November 21, 2

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|-------------|--|------|--------|--|----------|----------|--|-----|----------|---------------------------------------|------|--------|--|---|----------------------|----|-------------------|
| | | Act. | Update | Planned | Act | Update | Planned | B | Update | Planned | Act. | Update | Planned | | | 1 | |
| | | | | 4 | | | ω | | | 2 | | | _ | Item No. | | 2 | |
| | i de la constante de la consta | | | IFB No. LRA/MFDP- Proj/RFQ/002/2024 | | | IFB No. LRA/MFDP- Proj/RFQ/001/2024 | | | IFB No. LRA/MFDP- Proj/SS/002/2024 | | | IFB No. LRA/MFDP- Proj/NCB/001/2023 | Package Number (code) Contract Package | | 3 | |
| Grand Total | Subtotal | | | Catering Services | | | Hall Rental Services | | | Internet Services | | | Coaster Bus | Contract Package | | 4 | |
| | | | | G4773 | | | 16810 | | | J6010 | | | G4510 | Business Activity Code | BASIC DATA | 5 | |
| | | | | 1 firm | | | 1 firm | | | 2 firm | | | 1 firm | Qty | ATA | 6 | |
| 97,800.00 | 97,800.00 | | | 5,000.00 | | | 2,500.00 | | | 300.00 | | | 90,000,00 | Estimated Cost (USD) | | 7 | |
| | | | | RFQ | | | RFQ | | | SS | | | NCB | Procureme nt Method | | 8 | |
| | | | | 11/27/2023 | | | 11/27/2023 | | | 11/27/2023 | | | 11/27/2023 | Procureme Specs/BOQ/Dra wings | | 9 | Fisc |
| | | | | 12/4/2023 | | | 12/4/2023 | | | 12/4/2023 | | | 12/2/2023 | Prep. of Bid Document | | 10 | Fiscal Year: 2023 |
| | | | | 12/11/2023 | | | 12/11/2023 | | | 12/11/2023 | | | 12/9/2023 | PC Approval- Bid Doc./Tech. Specs. | | 11 | 2023 |
| | | | | 12/18/2023 | | | 12/18/2023 | | | 12/18/2023 | | | 1/7/2024 | | | 12 | |
| | | 7 | | 12/25/2023 | | | 12/25/2023 | | | 12/25/2023 | | | 1/14/2024 | Bid Invitation Bid & Release of submission/Pu Bid Doc. blic Opening | IMPLEMI | 13 | |
| | | | | 1/1/2024 | | | 1/1/2024 | | | 1/1/2024 | | | 1/28/2024 | Submission of Bid Evaluation Report | OITATIO | 14 | |
| | | | | 1/8/2024 | | | 1/8/2024 | | | 1/8/2024 | | | 2/4/2024 | PC Approval- Bid Evaluation Report | IMPLEMENTATION DATES | 15 | |
| | | | 131 | 1/22/2024 | | | 1/22/2024 | | | 1/22/2024 | | | 2/20/2024 | Contract Award & Signing | | 16 | Nove |
| | | | | N/A | | | N/A | | | N/A | | | N/A | Advance Payment (Mobilization) | | 17 | November 21, |
| | - | - | - | | \vdash | \dashv | | + | \dashv | | | | | | 1 | | • |

Prepared By: Lovetta W.J. Williams_

Manager/Procurement Section

Dec. 6, 2003

Sons Commission

Approved: Thomas Doe Nah

Head of Procurement Committee

Date: 2

| | | Notes to the Procurement Plan |
|----------|------------------------------------|--|
| Item | Contract Package | Description |
| Ь | Coaster Bus | The LRA will procure coaster bus for employees as mean of facilitating them to work and back home using the NCB Method and funded unbudget line Coaster Bus for Employees. |
| 2 | Internet Services | The LRA will procure internet services/supplies which will be provided by Lonestar Cell and Orange Liberia funded under budget Internet. They are the only GSM companies operating in Liberia and as per Section 55–1(a) of the PPC Act 2010. The procurement package will be pushing Sole Sources Method. |
| ω | Hall Rental Services | Hall rental shall be used for Regional consultation Dialogue and other Training funded under the budget lines Hall Rental and Catering Serusing RFQ Method of procurement. |
| 4 | Catering Services | Catering Services shall be procured for Regional consultation Dialogue funded under the budget lines Hall Rental and Catering Services us Method of procurement. |
| ъ | Foreign Daily Allowance | Allowance for Staff payable for foreign stakeholder engagement @ US\$ 2,000.00. This is funded under line item Foreign Trip |
| 6 | Domestic Daily Allowance | Allowance for DRM Local Consiltant, LRA's Staff and GOL Stakeholders payable for local stakeholder engagement @ US\$ 9,900.00. This is funder line item Foreign Trip |
| 7 | Miscellaneous | The DRM Project will execute other non planned activitives that may arised during the stakeholder engagement at an estimated amount of \$300.00 |
| ∞ | Administrative Operational Support | The DRM/LRA Project will need administrative operational support services to enhance the stakeholder engagement at an estimated amo \$49,697.50 |
| 9 | Staff & Consultants | The DRM/LRA Project will provide 3months compensations to both consultants and ICT staff to enhance the stakeholder engagement at a |
| | Compensations | estimated amount of \$30,000.00 |





12/8/21