



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/0225/25'**

January 30, 2025

Hon. Sadatu L.M. Reeves

**DEPUTY INSPECTOR GENERAL FOR  
TRAINING AND MANPOWER DEVELOPMENT**

Liberia National Police Academy Training School  
Paynesville, Liberia

Dear Hon. Reeves:

Subj: **APPROVAL OF ANNUAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Liberia National Police Academy Training School (LNPATS) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the LNPATS annual procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the LNPATS that the 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 plan.

The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states "each Procuring Entity, shall, quarterly 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. However, an updated procurement plan shall accompany said notice to the Commission."

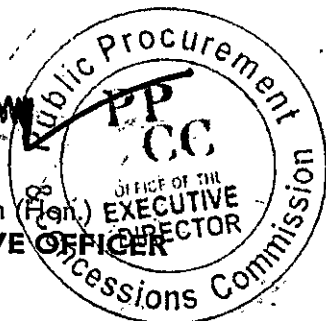
Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity, and as such, the Procuring Entity will not be required to request the use of said approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily 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 (Hon.)

**CHIEF EXECUTIVE OFFICER**



Regulating Procurement Compliance for National Development



**REPUBLIC OF LIBERIA**  
**Liberia National Police Academy & Training School**  
 MINISTRY OF JUSTICE  
 Paynesville, Liberia



*Office of the Deputy Inspector General of Police for Training & Manpower Development*

*Cell #: 0880800316*

*Email: lnpreeves@yahoo.com*

**Ref: SLMR/DIGP/TMD/LNPATS/196/24**

December 20, 2024

Hon. Bodger Scott Johnson  
**Executive Director**  
 Public Procurement and Concessions Commission (PPCC)  
 Capitol Hill, Monrovia  
 Republic of Liberia

Dear Mr. Scott Johnson,

Compliments of the Season!

The Liberia National Police Academy & Training School (LNPTAS) extend its compliments and herewith submit Calendar year 2025 Draft Procurement Plans in compliance with the Act creating the Public Procurement and Concessions Commission and its Regulations.

We are sending these documents for further progress in the fulfillment of the legal and regulatory framework required by the Public Procurement and Concessions Act (PPCA) and Public Financial Management Laws (PFM) and its regulations. We therefore seek approval of this draft Procurement plans for efficient execution once the budget is finalized.

Your consideration will be highly appreciated.

Thanks.

Yours sincerely,



Hon. Sadatu L.M. Reeve  
 Deputy Inspector General for Training & Manpower Development  
 Liberia National Police

DIGP For Training

& Manpower Development

Liberia National Police

*John Sumo*  
*Dec 27/2024*  
*TIME: 12:32PM*

Liberia National Police Academy & Training School  
 PROCUREMENT PLAN (Small Business Act-Core budget)  
 Government Of Liberia  
 Fiscal year: 2025

1	2	3	4	6				13												18	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 SPECS	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT			
PLANNED	1	IFB No.LNPATS/RB/SBA/001/2025	Petroleum Products	G-4661	2557.54 gals	\$ 10,000.00	RB	29-Dec-24	5-Jan-25	12-Jan-25	16-Jan-25	13-Feb-25	20-Feb-25	27-Feb-25	20-Mar-25	N/A	10-Apr-25	16-Oct-25			
UPDATE																					
ACTUAL																					
PLANNED	2	IFB No.LNPATS/RFQ/SBA/002/2025	Food & Services	I-5621	Assorted	\$ 5,000.00	RFQ	16-Dec-24	23-Dec-24	29-Dec-24	4-Jan-25	11-Jan-25	18-Jan-25	25-Jan-25	15-Feb-25	N/A	1-Mar-25	15-Aug-25			
UPDATE																					
ACTUAL																					
PLANNED	3	IFB NO.LNPTS/RFQ/SBA/003/2025	Cleaning Material & Services	S-4562	Assorted	\$ 5,000.00	RFQ	16-Dec-24	23-Dec-24	29-Dec-24	4-Jan-25	11-Jan-25	18-Jan-25	25-Jan-25	15-Feb-25	N/A	1-Mar-25	15-Aug-25			
UPDATE																					
ACTUAL																					
		Previous Total				\$ 20,000.00															
		<b>GRAND TOTAL UPDATED</b>				\$															

Prepared by: P.P. BURRHEAD SENYAN Date: \_\_\_\_\_  
 Chief of Procurement Section

Approved by: \_\_\_\_\_ Date: 01.22.25  
 Head of Entity

[Signature]  
 1/29/25

Office Of The  
 DIGP For Training  
 & Manpower Development  
 Liberia National Police

[Signature]  
 1/30/25

Public Procurement Commission  
 PPSC  
 OFFICE OF THE EXECUTIVE DIRECTOR

Liberia National Police Academy & Training School

PROCUREMENT PLAN (Core budget)

Government Of Liberia

Fiscal Year 2025

Liberia National Police Academy & Training School																			
PROCUREMENT PLAN (Core budget)																			
Government Of Liberia																			
Fiscal Year 2025																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BASIC DATA							IMPLEMENTATION DATES												
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PLANNED	1	IFB No.LNPAT S/RFQ/001/2025	Repairs & Maintenance of Equipment & Fixture	G-4719	Assorted	\$ 5,000.00	RFQ	16-Dec-24	23-Dec-24	29-Dec-24	4-Jan-25	11-Jan-25	18-Jan-25	25-Jan-25	15-Feb-25	N/A	1-Mar-25	13-Sep-25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.LNPAT S/RFQ/002/2025	Stationery	G-4761	Assorted	\$ 4,921.00	RFQ	16-Dec-24	23-Dec-24	29-Dec-24	4-Jan-25	11-Jan-25	18-Jan-25	25-Jan-25	15-Feb-25	N/A	1-Mar-25	12-Sep-25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.LNPAT S/RFQ/003/2025	Scratch Card	J-6110	400pcs	\$ 2,000.00	RFQ	16-Dec-24	23-Dec-24	30-Dec-24	6-Jan-25	13-Jan-25	20-Jan-25	27-Jan-25	17-Feb-25	N/A	3-Mar-25	8-Sep-25	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.LNPAT S/RFQ/004/2025	Educational Materials & Supplies	P-8550	Assorted	\$ 5,000.00	RFQ	16-Dec-24	23-Dec-24	30-Dec-24	6-Jan-25	15-Jan-25	22-Jan-25	29-Jan-25	19-Feb-25	N/A	5-Mar-25	9-Sep-25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 16,921.00													

Prepared by: PP. EPHRAIM S. STANAN Date: \_\_\_\_\_  
 Chief of Procurement Section

Approved by: [Signature] Date: 01.29.25  
 Head of Office of The DIGP For Training & Manpower Development  
 National Police

[Signature]  
 1/29/25

[Signature]  
 EXECUTIVE DIRECTOR  
 & Concessions Commission

**Liberia National Police Academy & Training School**  
**PROCUREMENT PLAN (Core budget)**  
**Government Of Liberia**  
**Fiscal Year 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
BASIC DATA							IMPLEMENTATION DATES													
	ITEM NO.	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 SPECS	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNED	5	IFB No.LNPATS/RFQ/005/2025	Repair Maint civil	F-4100	Assorted	\$ 5,000.00	RFQ	29-Dec-24	5-Jan-25	11-Jan-25	17-Jan-25	7-Feb-25	14-Feb-25	21-Feb-25	14-Mar-25	N/A	28-Mar-25	21-Aug-25		
UPDATE ACTUAL																				
PLANNED	6	IFB No.LNPATS/RFQ/006/2025	Printing Services	C-1811	Assorted	\$ 5,000.00	RFQ	16-Dec-24	23-Dec-24	30-Dec-24	6-Jan-25	13-Jan-25	20-Jan-25	27-Jan-25	3-Feb-25	N/A	17-Feb-25	10-Sep-25		
UPDATE ACTUAL																				
PLANNED	7	IFB No.LNPATS/RFQ/007/2025	Police Uniform & Supplies	G-4771	Assorted	\$ 5,000.00	RFQ	16-Dec-24	23-Dec-24	29-Dec-24	4-Jan-25	11-Jan-25	18-Jan-25	25-Jan-25	15-Feb-25	N/A	1-Mar-25	30-Aug-25		
UPDATE ACTUAL																				
PLANNED	8	IFB No.LNPATS/RFQ/008/2025	Drugs & Medical Consumable	G-4772	Assorted	\$ 5,000.00	RFQ	16-Dec-24	23-Dec-24	29-Dec-24	4-Jan-25	11-Jan-25	18-Jan-25	25-Jan-25	15-Feb-25	N/A	1-Mar-25	8-Aug-25		
UPDATE ACTUAL																				
PLANNED	9	IFB No.LNPATS/RFQ/008/2025	Repair Maint. Mach. Equip. furn		Assorted	\$ 5,000.00	RFQ	16-Dec-24	23-Dec-24	30-Dec-24	6-Jan-25	13-Jan-25	20-Jan-25	27-Jan-25	17-Feb-25	N/A	10-Mar-25	15-Sep-25		
UPDATE ACTUAL																				
SubTotal						US\$25,000.00														
GRAND TOTAL						US\$44,842.00														

Prepared by: P. EL-FREDA D. STEWART Date: \_\_\_\_\_  
 Chief of Procurement Section  
 Liberia National Police Academy & Training School

Approved by: [Signature] Date: \_\_\_\_\_  
 Head of Entity

[Handwritten Signature]  
 1/29/25

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 1/30/25  


# Liberia National Police Academy Training School (LNPATS)

## Procurement Plan Explanatory Note (Core Budget)

Fiscal Period: 2025

Item No.	Contract Package	Contract Package Code	Content of Contract Package
1	Repairs & Maintenance of Equipment & Fixture G-4719	IFB No. LNPATS/RFQ/01/2025	This package contains contract for the procurement of service provider who will repairs and maintenance broken-down furniture and other equipment for use by the LNPATS. Some furniture and equipment for repair and maintenance with available limited budget are listed below: ✓ Executive Desk, Simi-executive Desk, Doors, windows, Executive chairs, Simi-executive chairs, computers and Printers
2	Stationery G-4761	IFB No. LNPATS/RFQ/02/2025	This package includes stationeries in the following categories: Paper Fastener, Cartridge, Correction fluid, Scotch Tapes, Color paper tape, Carbon paper, Ledger book, Hanging folder, Manila folder, Pen, Staple machine (Heavy Duty), Punch Machine, Brown Envelop, Box File, Ink Pad, A-4 Paper and Legal Paper
3	Printing Services C-1811	IFB LNPATS/RFQ/SBA/03/2025	Printing and binding of quarterly reports, annual reports, Letter Heads and other voluminous documents, <b>Printing</b> Official letter head,, Official envelop and Call Cards for Directors
4	Scratch Card J-6110	IFB No. LNPATS/RFQ/04/2025	This package contains contract for the procurement of Orange and MTN scratch cards in the tone of USD\$7,000.00.
5	Educational Materials & Supplies- P-8550	IFB No. LNPATS/NCB/05/2025	This package contains contract for the procurement of Educational materials: Overhead Projector, Printers, Document Scanner, Photocopiers, Laminator Machine, Shredders, White Board, Binding Machine Paper Cutter, Projector Wall Screen, Heavy Duty Stapler
6.	Police Uniform & Supplies- G-4771	IFB No. LNPATS/NCB/005/2025	This package contains contract for the procurement of Green BDU suit for police regular Uniform pants (all sizes), Blue police regular Uniform Shirts (All Sizes (50pcs), Ranking Officer Cap-commissioner, DCP & ACP, Liberian Flag, LNP Seal and White police shirt etc
8.	Drugs & Medical Consumable G-4772	IFB No. LNPATS/RFQ/004/2025	This package contains contract for the procurement of Medications for LNPATS Clinic as followed: ✓ Paracetamol, Chloramphenicol, Flaggy, Erythromycin, Oral Rehydration and Diclofenac and Plasters

Prepared by: PP. ELFRIDA A. SIENKASI Date: \_\_\_\_\_

Chief of Procurement Section



WSSX  
1/29/25

J. J. [Signature]  
1/30/25

**Liberia National Police Academy Training School (LNPATS)**  
**Procurement Plan Explanatory Note (SBA- Core Budget)**  
 Fiscal Period: 2025

Item No.	Contract Package	Contract Package Code	Content of Contract Package
1	Petroleum Product G-4661	IFB No. LNPATS/RFQ/SBA/01/2025	The quantity of petroleum products to be procured is <b>255754.0 gals @ 3.91USD</b> per gallon of diesel which is the total gallons accrued from the GOL for 2025 appropriation.
3	Cleaning Materials- G-4773	IFB No. LNPATS/RFQ/SBA/002/20245	The package is intended to procure the following items: a. Tile soap, Floor Mop, Clora, Soft Broom, Wheel Borrow, Rexogard, Hard Broom, Vim, Hand Wash, Tissue, Pine, Hand Sanitizer, Plastic Buckets, Air freshener, Whipper, Glass cleaner, Acid Water and Dusk Mask
6	Food & Services I-5621	IFB No. LNPATS/RFQ/SBA/003/2024	a. This package contains contract for the procurement of 3000 bags of 25kg rice and 3000 gallons of Argo oil for instructors and other staff of LNPATS5
4	Water & Sewage	N/A	Payment for Water and Sewage to Government own service provider, Liberia Water and Sewage Corporation (LWSC)
5	Electricity	N/A	Payment for Electric power use LNPATS to Government own service provider, Liberia Electricity Corporation (LEC)

Prepared by: PP. ELFREDA D. STEWART Date: \_\_\_\_\_  
 Chief of Procurement Section

*Handwritten signature and date:*  
 1/29/25

*Handwritten signature and date:*  
 7/30/25

