REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0256/24'

May 22, 2024

Hon. Galakpai W. Kortimai

DIRECTOR GENERAL

General Services Agency

UN Drive Old USTC Compound

Monrovia Liberia

Dear Hon. Kortimai:

Subj: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2024

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the General Services Agency Draft Procurement Plan. Following thorough review, the Commission hereby approves the GSA's draft procurement plan for fiscal year 2024 in accordance with **Section 40 (3)** of the PPCA, 2010, and informs the GSA 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, 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. However, 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

Bodger Scole Johnson (Hon).

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EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development

Name of Entity: General Services Agency PROCUREMENT PLAN (Non-SBA) Source of Funding: Government of Liberia

Budget Period/Fiscal vear: 2024

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	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	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 EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT	REMA RKS
PLANNED	1	IFB#:GSA/NCB/001/ 24	Building Materials	G4663	Assorted	24,179	NCB	5/22/24	5/29/24	6/5/22	6/11/24	7/10/24	7/17/24	7/22/24	7/29/24	N/A	12/13/24	12/30/24	
UPDATE																			
ACTUAL					_				_										
PLANNED	2	IFB#:GSA/RFQ/001/ 24	Vehicles Spare Parts	G4530	Assorted	8,451	RFQ	5/22/24	5/25/24	5/31/24	6/6/24	6/18/24	6/24/24	6/28/24	7/3/24	N/A	12/13/24	12/30/24	
UPDATE	+																		
ACTUAL																			
PLANNED	3	IFB#:GSA/RFQ/002/ 24	Generator Spare Parts	G4659	Assorted	8,015	RFQ	5/22/24	5/25/24	5/31/24	6/6/24	6/18/24	6/24/24	6/28/24	7/3/24	N/A	12/13/24	12/30/24	
UPDATE												JPE-							
ACTUAL											/ HE	MRECTO	0						
		SUB-TO	TAL			40,645					1511	3							

Prepared by: _

Procurement Director/ Manager

Approved by:

Head of Entity/Chairman Pro.C'mtte

Date: 05/22/24

Procurement Plan for Goods, Works and Non-Consulting Services -

Name of Entity: General Services Agency PROCUREMENT PLAN (NON-SBA) Source of funding: Government of Liberia Budget Period/Fiscal year: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		PACKAGE NUMBER (CODE)	BASIC DATA					IMPLEMENTATION DATES											
	NO.		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT 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 (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	4	IFB#:GSA/RFQ /003/24	Purchase of Cleaning materials	G4773	Assorted	4,012	RFQ	5/22/24	5/25/24	5/31/24	6/6/24	6/18/24	6/24/24	6/28/24	7/3/24	N/A	12/13/24	12/30/24	
UPDATE									-								,		
ACTUAL																			
		GRANI	D TOTAL			44,657													

Prepared by:

Procurement Director/ Manager

Approved by:

Head of Entity/Chairman Proc. C'mttee

Name of Entity: General Services Agency

Procurement Plan Explanatory Notes (Non-SBA)

Fiscal Year: 2024

Items	contract package	Contract package	Content of contract package
no	code		
1.	IFB#:GSA/NCB/001/24	Building Materials	This contract package is from the budget line –item Repair and Maintenance Civil which is intended to procure assorted building materials such as: Electrical materials, general building materials and plumbing materials.
2.	IFB#:GSA/RFQ/001/24	Vehicle spare parts	This contract package is from the budget line –item Repair and Maintenance vehicle which is intended to procure assorted vehicle spare parts, such as: fuel filter, bushing, oil filter, front brake, back brake, double contact bulb.
3.	IFB#:GSA/RFQ/002/24	Generator spare parts	This contract package is from the budget line –item Repair and Maintenance Generator which is intended to procure assorted generator spare parts such as: oil, air filter, air element etc.
4.	IFB#:GSA/RFQ/003/24	Cleaning Materials	This contract package is intended to procure assorted cleaning materials such as toilet tissues , soaps, brooms, towers, chloride , hand sanitizer, air freshener, etc.: and the provision of cleaning services such as garbage collection and other related services

May 22, 2024

Name of Entity: General Services Agency PROCUREMENT PLAN (SBA)

Source of Funding: Government of Liberia

Budget period/Fiscal year: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			BASIC DATA						IMPLEMENTATION DATES										
	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT 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 (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	3.	IFB#:GSA/SBA/RB/ 003/24	Stationery	G4761	Assorted	12,302	RB	5/22/24	5/27/24	5/31/25	6/6/24	6/19/24	6/24/24	6/27/24	7/4/24	N/A	12/13/24	12/30/24	
UPDATE																			
ACTUAL																			
PLANNED	4.	IFB#:GSA/SBA/RFQ /001/24	Repair of ICT- Equipment	59511	1Firm	2,459	RFQ	5/22/24	5/25/24	5/31/24	6/6/24	6/18/24	6/24/24	6/28/24	7/3/24	N/A	12/13/24	12/30/24	
UPDATE																			
ACTUAL																			
PLANNED	5.	IFB#:GSA/SBA/RFQ /002/24	Printing & Binding Services	C1812	1Firm	2,451	RFQ	5/22/24	5/25/24	5/31/24	6/6/24	6/18/24	6/24/24	6/28/24	7/3/24	N/A	12/13/24	12/30/24	
UPDATE																			
ACTUAL	<u></u>											2 511	-						
		GRAND 7	TOTAL			69,109						JIE BI	(Ec)						

Prepared by: /ncf9

rector/ Wanager

Approved by:

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Procurement Director/ Manager

Head of Entity/Chairman Proc. C'mttee

Concessions

Name of Entity: General Services Agency PROCUREMENT PLAN (SBA)

Source of Funding: Government of Liberia

Budget period/fiscal year: 2024

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 (USD)	PROCURE MENT 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 (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB#:GSA/SBA/ RB/001/24	Scratch Cards	J6190	2,560 Pcs @5	12,803	RB	5/22/24	5/27/24	5/31/24	6/6/24	7/5/24	7/12/24	7/17/24	7/22/24	N/A	12/13/24	12/30/24	
UPDATE						_													
ACTUAL																			
PLANNED	2	IFB#:GSA/SBA/ RB/002/24	Petroleum Products (Diesel & Gasoline)	G4661	7,665.4 @5.1	39,094	RB	5/22/24	5/27/24	5/31/24	6/6/24	7/5/24	7/12/24	7/17/24	7/22/24	N/A	12/13/24	12/30/24	
UPDATE																			
ACTUAL																			
		SUB	- TOTAL			51,897						E WIKE							

Prepared by:

Procurement Director/ Manager

Approved by:

Head of Entity/Chairman Proc. C'mtte

Name of Entity: General Services Agency

Procurement Plan Explanatory Notes (Non-SBA)

Fiscal Year: 2024

Items	contract package	Contract package	Content of contract package
no	code	X 759	
1.	IFB#:GSA/NCB/001/24	Building Materials	This contract package is from the budget line –item Repair and Maintenance Civil which is intended to procure assorted building materials such as: Electrical materials, general building materials and plumbing materials.
2.	IFB#:GSA/RFQ/001/24	Vehicle spare parts	This contract package is from the budget line –item Repair and Maintenance vehicle which is intended to procure assorted vehicle spare parts, such as: fuel filter, bushing, oil filter, front brake, back brake, double contact bulb.
3.	IFB#:GSA/RFQ/002/24	Generator spare parts	This contract package is from the budget line –item Repair and Maintenance Generator which is intended to procure assorted generator spare parts such as: oil , air filter, air element etc.
4.	IFB#:GSA/RFQ/003/24	Cleaning Materials	This contract package is intended to procure assorted cleaning materials such as toilet tissues, soaps, brooms, towers, chloride, hand sanitizer, air freshener, etc.: and the provision of cleaning services such as garbage collection and other related services



