

18	19	DELIVERY, INSPECTION & FINAL SUBSTANTIAL COMPLETION	12/30/22
1/10/22			
1/10/22			12/30/22
1/14/22			12/30/22
0/10/22			12/30/22

Handwritten notes and signatures:
 Curement
 JOHNSON
 [Signature]



Republic of Liberia
Public Procurement & Concessions Commission

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: www.ppec.gov.lr | Email: info@ppec.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/554/22

July 7, 2022

Hon. Aaron S. Teah
 ACTING PRESIDENT
 Gand Kru Technical College
 Grand Kru County, Liberia

Dear Hon. Teah:

Subject: RECEIPT AND APPROVAL OF GRAND KRU TECHNICAL COLLEGE SBA PROCUREMENT PLAN FOR FISCAL YEAR 2022.

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Grand Kru Technical College SBA Procurement Plan in accordance with **Section 40** (3) of the PPCA, 2010.

The Commission wishes to inform the College that its 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, upon conclusion of stipulated processes.

The Commission advises that you observe **Section 40** (5) of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. 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 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.

Sincerely Yours,

 Jargba Kessling Nagbe Komo (Atty.)
 CHIEF EXECUTIVE OFFICER

Handwritten receipt:
 Received By: Evelyn D. Matthew
 Date: sep 1, 2022
 Contact No: 0776032507
 Time: 1:14pm

1	PLA	LUB	AC	PJ	UP	AC	PU	UP	AC	PU	UP	AC	SU
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GRAND KRU TECHNICAL COLLEGE
SBA PROCUREMENT PLAN
 Source of Funding: Government of Liberia
 Fiscal year: 2022

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (S)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	FC APPROVAL DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	FC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
1	GKTC/SBA/RB /001/2022	Petroleum Product	G-4661	3,355.9 gals/geo 1,740.6 gals/fuel	20,010.00	RB	02/01/22	02/10/22	02/21/22	08/08/22	08/31/22	09/07/22	09/12/22	09/16/22	N/A	10/10/22	12/30/22
2	GKTC/SBA/RF Q/001/2022	Repair and Maintenance -Vehicle	G-4320	1 Firm	10,000.00	RFQ	2/7/22	2/14/22	2/21/22	08/09/22	08/16/22	08/23/22	08/26/22	08/31/22	N/A	10/10/22	12/30/22
3	GKTC/SBA/NC B/001/21/22	Repair and Maintenance -Civil	F-4100	1 Firm	300,000.00	NCB	2/7/22	2/14/22	2/21/22	08/15/22	09/15/22	09/22/22	09/23/22	09/30/22	N/A	11/14/22	12/30/22
4	GKTC/SBA/RF Q/002/21/22	Cleaning Materials	G-4772	Assorted	7,800.00	RFQ	2/7/22	2/14/22	2/21/22	08/09/22	08/16/22	08/23/22	08/26/22	08/31/22	N/A	10/10/22	12/30/22
Sub-Total					\$ 337,810.00												

Public Procurement
 PP
 Grand Kru Technical College
 9.20.2022

Public Procurement
 PP
 Grand Kru Technical College
 9.20.2022

Grand Kru Technical College
 City of Liberia
 Public Procurement
 Director

Public Procurement
 PP
 Grand Kru Technical College
 9.20.2022

Grand Kru Technical College
 City of Liberia
 Public Procurement
 Director

Aug. 9, 2022

GRAND KRU TECHNICAL COLLEGE
SBA PROCUREMENT PLAN
 Source of Funding: Government of Liberia
 Fiscal year: 2022

ITEM NO.	BASIC DATA				IMPLEMENTATION DATES												
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	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 N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPT CE & FINA PAYME
PLANNE D	5																
UPDATE																	
ACTUAL																	
PLANNE D	6																
UPDATE																	
ACTUAL																	
PLANNE D	7																
UPDATE																	
ACTUAL																	
Sub-Total																	
Grand Total																	

Prepared by: Jamal A. Wieh
 Procurement Director



Approved by: Arnon S. S. S.
 Acting President



2022
 10/10/22

GRAND KRU TECHNICAL COLLEGE
SBA PROCUREMENT PLAN
 Source of Funding: Government of Liberia
 Fiscal year: 2022

Number	PACKAGE CODE	CONTRACT PACKAGE	PACKAGE DESCRIPTION
1.	IFB No: GKTC/SBA/RB/001/2022	Petroleum Product	This contract package is from the budget lines fuel and lubricants-vehicle. An amount of US\$8,000.00 will be used to procure 1,355.9 gallons of gasoline at a prevailing market unit price of 5.90USD per gallons whilst US\$12,010.00 will be used to procure 1,740.6 gallons of fuel.
2.	IFB No: GKTC/SBA/RFQ/001/2022	Repair and Maintenance-Vehicle	This contract package is intended to hire one firm for the repair and maintenance of the Grand Kru Technical College's vehicles.
3	IFB No: GKTC/SBA/NCB/001/21/22	Repair and Maintenance-Civil	This contract package is intended to hire one firm to carry out renovation of the Grand Kru Technical College.
4.	IFB No: GKTC/SBA/RFQ/002/21/22	Cleaning Material	The cleaning material contract package is intended to purchase assorted cleaning materials for the Technical College.
5.	IFB No: GKTC/SBA/RB/002/2022	Stationery	The stationery contract package is intended to purchase assorted stationery such as ream of sheet, pen, box file, etc. for the college.
6.	IFB No: GKTC/SBA/NCB/003/21/22	Educational Materials	This contract package is intended to procurement educational material for the Technical College.
7.	IFB No: GKTC/SBA/RFQ/003/21/22	Agricultural supplies & Inputs	The budget line, Agricultural Supplies and Inputs will be used to procure agricultural materials and tools for the agricultural department of the Technical College.

Prepared by: *[Signature]*
 Japhal A. Welch
 Procurement Director

Approved by: *[Signature]*
 Aaron S. Teah
 Acting President

Approved by: *[Signature]*
 12/23/2022

