



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

Ref: PPCC/RL/CEO/306/22

May 19, 2022

Hon. Samuel M. Dunbar
ACTING PRESIDENT/CHAIRMAN
Bomi Community College
Republic of Liberia

Dear Hon. Dunbar:

Subject: RECEIPT AND APPROVAL OF BOMI COMMUNITY COLLEGE SBA, NON SBAPROUREMENT PLANS 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 Bomi Community College SBA, NON SBA Procurement Plan in accordance with **Section 40 (3)** of the PPCA, 2010.

The Commission wishes to inform the BCC 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,


Jagne Ruesline Magbe Kowo (Atty).
CHIEF EXECUTIVE OFFICER

**Boni Community College
Procurement Plan (Core budget)
Source of Funding: GOL
Budget Period: Fiscal Year 2022**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA																	
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOC/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 COMPLETE)
PLANNED	1	IFB, NO. BCC/ RB/001/2022	Stationery & Supplies	G-4761	Assorted	45,000.00	RB	Jan/3/2022	Jan/10/2022	Jan/17/2022	Jan/24/2022	Feb/23/2022	Feb/28/2022	Mar/4/2022	Mar/18/2022	N/A	Nov/7/2022
UPDATE																	
ACTUAL																	
PLANNED	2	IFB, NO. BCC/ NCB/001/2022	Educational Materials & Supplies	G-4649/4663	Assorted	60,000.00	NCB	Jan/3/2022	Jan/7/2022	Jan/14/2022	Jan/21/2022	Feb/21/2022	Feb/25/2021	Mar/3/2022	Mar/17/2022	N/A	Nov/16/2022
UPDATE																	
ACTUAL																	
PLANNED	3	IFB, NO. BCC/ RFO/001/2022	ICT Equipment	G-4741	Assorted	6,912.00	RFO	Jan/3/2022	Jan/10/2022	Jan/17/2022	Jan/24/2022	Feb/23/2022	Feb/28/2022	Mar/4/2022	Mar/18/2022	N/A	Nov/14/2022
UPDATE																	
ACTUAL																	
SUB TOTAL						US\$ 111,912											

Prepared by: *Daniel Gaylor, Jr.*

Daniel Gaylor, Jr.
Procurement Director

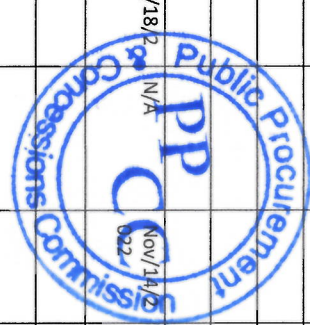
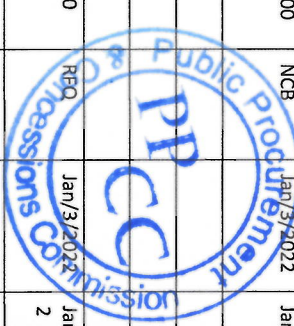
Approved by: *Samuel M. Dunbar*

Samuel M. Dunbar
Acting President/Chairman Procurement Committee

Date: *05/07/2022*

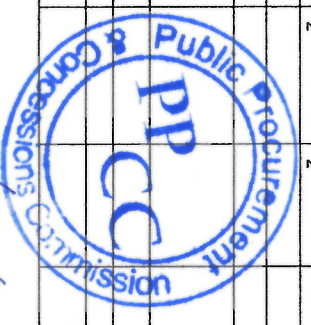
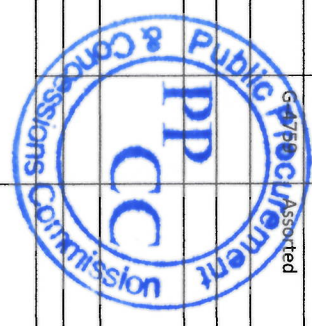
May 18, 2022

May 18, 2022



**Bomi Community College
Procurement Plan (Core Budget)
Source of Funding: GOL
Budget Period: Fiscal Year 2022**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA											IMPLEMENTATION DATES						
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	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)	
PLANNED	4	IFB NO. BCC/RB/002/2022	Scratch cards/Internet	J-6120	Assorted	11,000.00	RB	Jan/3/2022	Jan/7/2022	Jan/13/2022	Jan/20/2022	Feb/18/2022	Feb/23/2022	Mar/2/2022	Mar/16/2022	N/A	Nov/16/2022
UPDATE																	
ACTUAL																	
PLANNED	5	IFB NO. BCC/RB/003/2022	Vehicle Repairs & Maintenance	G-4520	Assorted	10,500.00	RB	Jan/3/2022	Jan/6/2022	Jan/10/2022	Jan/13/2022	Jan/20/2022	Jan/24/2022	Jan/27/2022	Feb/3/2022	N/A	Nov/14/2022
UPDATE																	
ACTUAL																	
PLANNED	6	IFB NO. BCC/RFQ/002/2022	Office Furniture	G-47 Procurement Assorted	5000.00	RFQ	Jan/3/2022	Jan/6/2022	Jan/10/2022	Jan/13/2022	Jan/20/2022	Jan/24/2022	Jan/27/2022	Feb/3/2022	N/A	Nov/18/2022	
UPDATE																	
ACTUAL																	
UPDATE																	
PLANNED																	
UPDATE																	
ACTUAL																	
SUB TOTAL						US\$ 26,500.00											



Prepared by:

M. Gaylor, Jr.

Daniel Gaylor, Jr.
Procurement Director

Approved by:

Samuel M. Dunbar

Samuel M. Dunbar
Acting President/Chairman, Procurement Committee

Date:

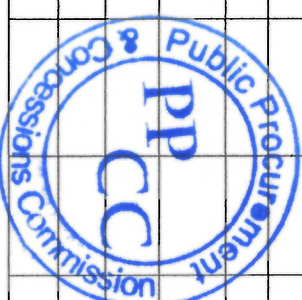
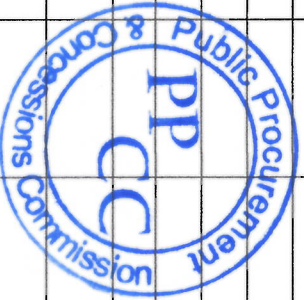
04/27/2022

R. N. Gaylor, Jr.
May 18, 2022

May 18, 2022

**Borni Community College
Procurement Plan (Core budget)
Source of Fundings: Registration & Other Fees
Budget Period: Fiscal Year 2022**

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	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/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		
PLANNED	7	IFB, NO. BCC/RB/004/2022	Agricultural Supplies & Inputs	G-4773	1 Firm	40,000.00	RB	April/11/2022	April/15/2022	April/18/2022	April/22/2022	May/21/2022	May/27/2022	May/31/2022	June/13/2022	N/A	Dec/15/2022		
UPDATE																			
ACTUAL																			
PLANNED																			
UPDATE																			
ACTUAL																			
PLANNED																			
UPDATE																			
ACTUAL																			
						GRAND TOTAL													
						US\$178,412.00													



Prepared by: MMDF

Daniel Gaylor, Jr.
Procurement Director

MMDF
May 18, 2022

Approved by: Samuel M. Dunbar
Acting President/Chairman Procurement Committee

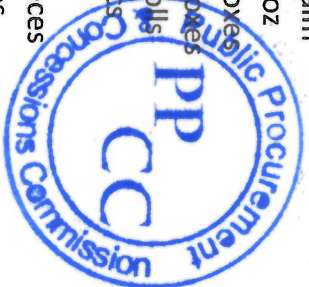


Date: 04/27/2022

Samuel M. Dunbar
04/27/2022

Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2022 (Core Budget)

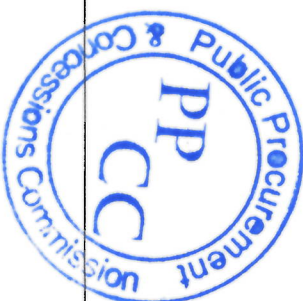
Items No	Contract package Code	Contract Package	Content of Contract Package
1	IFB. NO. BCC/RB/001/2022	Stationery	<p>This contract package is intended to procure the following stationary & Supplies. The contract package is taken from the budget line Stationery& Supplies (\$24,000.00) and Operational Expense (\$21,000.00)</p> <ul style="list-style-type: none"> A. A4 Sheet.....100ctns B. Legal sheets8ctns C. Note Pad20doz D. Ball Pens20pks E. 85A Cartridge -----40pcs F. A4 manila Folders15Boxes G. HP65 Cartridge..... 10sets H. Canon G3411 PIXMA Ink25Sets I. HP63 Cartridge15Sets J. Flip Charts 4realm K. Legers 10doz L. Box File 20boxes M. Hanging Files 10Boxes N. Rolls of scotch Tapes 8Rolls O. Canon 737 cartridge 20pcs P. Highlighters 1Box Q. Stamp Pad12Pieces R. Normal Envelopes 2Boxes S. Brown Envelopes A4..... 2Boxes T. White Board 5pcs U. White board small size.....8pcs V. Duster15doz W. Roll Book2ctns



WSSB
May 18, 2022

Mudrack

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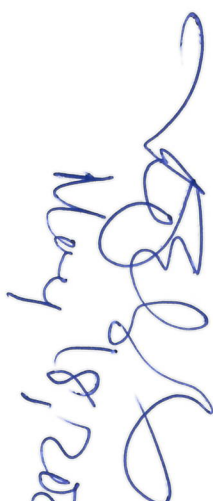


			<ul style="list-style-type: none"> X. Plan Books3ctns Y. White board marker20boxes Z. Correction fluid.....5doz AA. Paper glue.....5doz BB. Epson Ribbon 350Q10pcs CC. Calculator.....10pcs DD. Permanent marker.....1box EE. Canon G3411 Printer.....3pcs FF. HR Software.....1set GG. Pen drive5pcs HH. Extended hard drive.....3pcs
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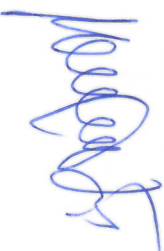

SSA
May 18, 2022

M. Garcia


May 18, 2022

Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2022(Core Budget)

2	IFB.No.BCC/NCB/002/2022   May 18, 2022	Educational Materials & Supplies 	<p>This contract package will be used to procure the following materials for the Technical Vocational Educational Training,(T-VET) Agriculture Department, Health Science Simulation Center, including laptops and arm chairs for educational purposes. Items to procure include the following: Note: the contract package is taken from the budget line Educational Materials and Supplies (\$33,041.00) and Operational Expense (\$26,959.00)</p> <p>I. Technical Education</p> <ul style="list-style-type: none"> A. Spirit level.....20Pcs B. Travel.....20Pcs C. Wheel barrow.....6Pcs D. Digger4Pcs E. Angel square.....5pcs F. Head pan.....8Pcs G. Hack Saw8Pcs H. Pipe Wrenches6Pcs I. PVC pipe.....10Pcs J. Fittings.....12pcs K. PVC Glue.....10pcs L. Water pump pleyer.....10pieces M. Plane #5.....3pcs N. Plane #4.....3pcs O. Hammer (Claw).....6pcs P. Saw (cross cut).....6pcs Q. Saw (Ripping).....6pcs R. Clamp.....5pcs S. Wood glue.....5gallons 
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	 <p>  May 18/2022 </p>		<p style="text-align: center;">II.</p> <p style="text-align: center;">Health Science Department</p> <p>T. Wood chisel.....8pcs</p> <p>U. Sand paper2doz</p> <p>V. Screw drivers.....10pcs</p> <p>W. Door locks.....6pcs</p> <p>X. Assorted wood.....50pcs</p> <p>Y. Assorted nails.....4ctns</p> <p>Z. Varnish.....6gals</p> <p>Health Science Department</p> <p>A. Pregnant - simulator1Set</p> <p>B. Implant Insertion Set1Set</p> <p>C. MVA syringes and Cannula Set10Sets</p> <p>D. Adult weighing scale.....2Pcs</p> <p>E. Trocar and cannula.....1Set</p> <p>F. Infant weighing scale3Sets</p> <p>G. Infant Nursing Manikins Set2Sets</p> <p>H. IUD Insertion kit.....1Set</p> <p>I. Reflex hammer2Sets</p> <p>J. Pen light3Pcs</p> <p>K. Fetal skull.....1pc</p> <p>L. Bony Pelvic.....2Pcs</p> <p>M. Episiotomy kit.....1Pc</p> <p>N. Transport incubator2Pcs</p> <p>O. Sterilization kit or autoclave.....1Pc</p> <p>P. IUD (Copper T 380A).....2pcs</p> <p>Q. Safety box for sharps.....5pcs</p> <p>R. Marcus extractor.....2pcs</p> 
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WBS/K
May 15, 2022

M. M. M. M.

111 Agriculture Department Equipment for Farm Practice

- A. Shovel 12Pcs.
- B. Regular hoe 12Pcs.
- C. Garden hoe 12sets
- D. Garden fox 6sets
- E. Rake (local/ traditional made) 12 Pcs.
- F. Cutlasses 12Pcs
- G. Grinding stone 1Pc.
- H. Knapsack sprayers 3sets
- I. Wheel barrows ... 4Pcs.
- J. Files 2doz
- K. Soil testing machine 1set
- L. Watering can 6pcs
- M. Tape rule/ 4Pcs.
- N. Diggers 12Pcs.
- O. GPS for surveying 1Pc
- P. Fertilizer (NPK 15-15-15) 24bags
- Q. Urea 45% 12bags
- R. Fungicide 1lit.
- S. DCl 2lits
- T. Rain coat 1doz
- U. Rain boot 1doz.
- V. Glove 2doz
- W. Pesticide 3lits
- X. Watermelon 12cans
- Y. Cabbage 6cans
- Z. Cucumber 6cans
- Corn 25kg
- Ground nut 50k



- Additional Educational Materials and Supplies**
- 1. Arm chairs for students 100pcs
 - 2. Laptops/desktops for educational purposes/department heads 15pcs

Bomi Community College

Procurement Plan Explanatory Notes Fiscal Year 2022 (Core Budget)

3	IFB. NO. BCC/RFO/001/2022	ICT Equipment	<p>This contract package is intended to procure spare parts and ICT materials for the repair of computers at the ICT lab and all computers use by BCC administration.</p> <p>Note: source of the fund was taken from Tuition Free Policy/Grant (\$6,912.00)</p>
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Bomi Community College

Procurement Plan Explanatory Notes Fiscal Year 2022 (Core Budget)

4	IFB. NO. BCC/RB/002/2022	Scratch cards/Internet	<p>This contract package is funded from the budget line Telecommunication, Internet Postage and courier which is intended to procure scratch cards for communication by administration and provide internet for the facilitation of School Link digital program on campus.</p> <p>Note: funding was taken from Tuition Free Policy/Grant (\$11,000.00)</p>
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Mary
ESR 8/2022


M. White

new 10/22/22
2/1/23

Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2022 (Core Budget)

5	IFB. NO. BCC/RB/003/2022	Vehicle Repairs and Maintenance	<p>The package will be used to procure spare parts and service charge for three (3) vehicles. Note: source of funding was taken from Operational Expense(\$10,500.00)</p>
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Mary 18/2022


R. Magbetoro
May 18/2022

M. Magbetoro


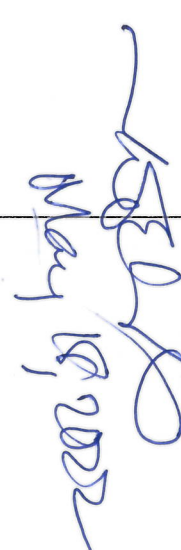


Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2022 (Core Budget)

<p align="center">6</p> 	<p>IFB. NO. BCC/RFQ/002/2022</p>	<p>Office Furniture</p> 	<p>This contract package is intended to procure the following materials: funding will come from the budget line Other Office Materials and Consumables.</p> <ol style="list-style-type: none"> 1. Executive office desk.....4sets 2. Executive office chairs....4sets 3. Air conditional 9000BTU....5sets <p>And assorted security materials for BCC Security Guard</p> <ol style="list-style-type: none"> a. Safety boots.....16pcs b. Electrical batons....16pcs c. Uniforms.....16sets d. Hand cuffs.....10pcs e. Rain coats.....16pcs f. Flash lights.....16pcs <p>Note: source of funding was taken from Tuition Free Policy/Grant (\$5000.00)</p>
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 May 18/2022

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 May 18/2022

Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2022 (Core budget)

7	IFB. NO. BCC/SBA/RB/005/2022   May 18, 2022	Agricultural Supplies & inputs   May 18, 2022	This contract package is intended to procure assorted materials for farm inputs for BCC agricultural demonstration site. Source of funding will come from BCC Internal Revenue Generated/Registration and other fees (\$40,000.00) <ol style="list-style-type: none"> 1. NPK-15-15-15 fertilizer.....5bags 2. NPK -19-19-19 fertilizer.....5bgs 3. Urea fertilizer.....10bgs 4. Poultry manure.....150bgs 5. Insecticides.....10pks 6. Nematocide.....10pks 7. Pesticide.....5pks 8. Cabbage seeds.....1bg 9. Water melon.....20pks 10. Lecture.....10pks 11. Okra.....20pks 12. Bitter.....10pks 13. Pepper.....5pks 14. Egg plant.....5pks 15. Cutlasses.....20pcs 16. Regular hole.....10pcs 17. Power tiller.....1pc 18. Wheel barrow.....5pcs 19. Spraying suits.....10pcs 20. Rain gear.....2doz 21. Decameter8pcs 22. Hand tool sets.....10sets 23. Shovel.....10pcs
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24. Rake.....10pcs

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