



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/OIC/024/'23

April 4, 2023

Dr. Abimelech Paye Gbatu
PRESIDENT
Bomi Community College
Republic of Liberia

Dear Dr. Gbatu:

Subject: **PROVISIONAL APPROVAL OF THE BOMI COMMUNITY COLLEGE PROCUREMENT PLAN FOR FISCAL YEAR 2023.**

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of the Bomi Community College Procurement Plan for FY 2023 in accordance with **Section 40(3)** of the PPC Act. The Commission hereby informs you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>.

Upon the passage of the National Budget 2023, you are required to submit a revised/updated procurement plan, details budget for the BCC's allocation in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2023 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the Fiscal Year 2022 for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2023.

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.

Kind regards.

Yours sincerely,

Stevenson S. Yond
OFFICER-IN-CHARGE

**Bomi Community College
Procurement Plan (Non-SBA)
Source of Funding: GOL
Budget Period: Fiscal Year 2023**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
BASIC DATA																		
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	1	IFB,NO.BCC/ RB/001/2023	Stationery & Supplies	G-4761	Assorted	30,000	RB	Mar/14/2023	Mar/17/2023	Mar/21/2023	March/29/2023	April/28/2023	May/2/2023	May/4/2023	May/16/2023	N/A	Nov/7/2023	Dr. C. P.
UPDATE																		
ACTUAL																		
PLANNED	2	IFB,NO.BCC/ NCB/001/2023	Educational Materials & Supplies	G-4649	Assorted	150,000	NCB	Mar/13/2023	Mar/16/2023	Mar/20/2023	Mar/30/2023	May/1/2023	May/4/2023	May/9/2023	May/23/2023	N/A	Nov/16/2023	Dr. C. P.
UPDATE																		
ACTUAL																		
PLANNED	3	IFB,NO.BCC/ RFQ/001/2023	ICT Equipment	G-4741	Assorted	2000	RFQ	Mar/14/2023	Mar/17/2023	Mar/23/2023	Mar/28/2023	April/4/2023	April/7/2023	April/12/2023	April/26/2023	N/A	Nov/14/2023	Dr. C. P.
UPDATE																		
ACTUAL																		
SUB TOTAL						US\$ 182,000												

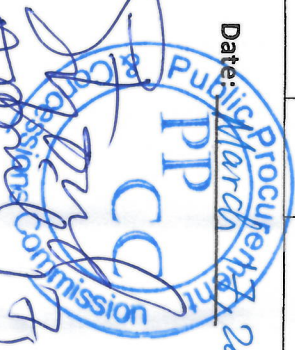
Prepared by: *M. Gaylor* 03/17/23

Daniel Gaylor, Jr.
Procurement Director

Approved by: *[Signature]*

Dr. Abimelach Paye Gbatu
President/Chairman Procurement Committee

Date: *March 2023*



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**Bomi Community College
Procurement Plan (SBA Budget)
Source of Funding: GOL
Budget Period: Fiscal Year 2023**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity 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)	DELTA INSP (SUB: T/COM)
1	IFB.NO.BCC/SBA/RB/001/2023	Petroleum Product Diesel	G-4661	8189g al@ \$5.44	44,553	RB	Mar/14/202	Mar/17/202	Mar/21/202	Mar/29/202	April/28/2023	May/2/2023	May/4/2023	May/16/2023	N/A	Nov/023
2	IFB.NO.BCC/SBA/RFQ/001/2023	Repair & Maintenance Generator	C-3314	1 Firm	2000	RFQ	Mar/14/202	Mar/17/202	Mar/23/202	Mar/28/202	April/4/2023	April/7/2023	April/12/2023	April/27/2023	N/A	Nov/023
3	IFB.NO.BCC/RFQ/002/2023	Cleaning Materials	G-4773	Assorted	5000	RFQ	Mar/13/202	Mar/16/202	Mar/22/202	Mar/27/202	April/3/2023	April/6/2023	April/11/2023	April/26/2023	N/A	Nov/2023
GRAND TOTAL					US\$ 51,553											

Prepared by:

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08/17/23

Daniel Gayflor, Jr.
Procurement Director

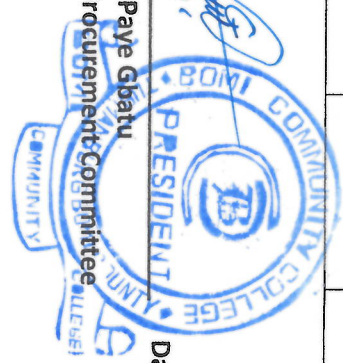
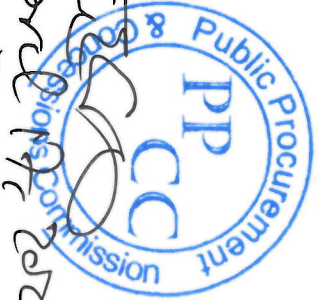
Approved by:

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Dr. Abimech Paye Gbata
President/Chairman Procurement Committee

Date:

March 17, 2023



Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (Core Budget)

Items No	Contract package Code	Contract Package	Content of Contract Package
1	IFB. NO. BCC/RB/001/2023	Stationery	<p>This contract package is intended to procure the following stationary materials and cartridges.</p> <p>Note: source of funding will come from Goods & Services (\$30,000).</p> <ul style="list-style-type: none"> A. A4 Sheets--100ctns B. Legal sheets--8ctns C. Note Pad--20doz D. Ball Pens--20pks E. 85A Cartridge--40pcs F. A4 manila Folders--15Boxes G. HP65 Cartridge--10sets H. Canon G3411 PIXMA Ink--25Sets I. HP63 Cartridge--15Sets 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 Pad--12Pieces R. Normal Envelopes--2Boxes S. Brown Envelopes A4--2Boxes T. White Board--5pcs U. White board small size--8pcs V. Duster--15doz



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			<ul style="list-style-type: none"> W. Roll Book--2ctns X. Plan Books--3ctns Y. White board marker--20boxes Z. Correction fluid--5doz AA. Paper glue--5doz BB. Epson Ribbon 3500Q--10pcs CC. Calculator--10pcs DD. Permanent marker--1box EE. Canon G3411 Printer--3pcs GG. Pen drive--5pcs HH. Extended hard drive--10pcs
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 APR 17, 2023

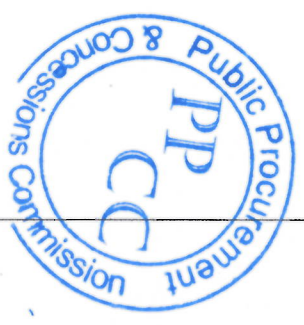


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Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (Core Budget)

2	IFB. No. BCC/NCB/001/2023	Educational Materials & Supplies	<p>This contract package will be used to procure the following materials for the Technical Vocational Educational Training, (T-VET) and Agriculture Departments, including arm chairs for educational purposes. Items to procure include the following:</p> <p>Note: Funding was taken from Good and Services (\$150,000).</p> <p>I. Technical Education</p> <ul style="list-style-type: none"> A. Spirit level--20Pcs B. Travel--20Pcs C. Wheel barrow--6Pcs D. Digger--4Pcs E. Angel square--5pcs F. Head pan--8Pcs G. Hack Saw--8Pcs H. Pipe Wrenches--6Pcs 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 T. Wood chisel--8pcs
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			<ul style="list-style-type: none"> U. Sand paper--2doz V. Screw drivers--10pcs W. Door locks--6pcs X. Assorted wood--50pcs Y. Assorted nails--4ctns Z. Varnish--6gals
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			<p>111 Agriculture Department Equipment for Farm Practice</p> <ul style="list-style-type: none"> A. Shovel--1 5doz. B. Regular hoe--12doz. C. Garden hoe--12sets D. Garden fox--60sets E. Rake (local/ traditional made)--12 doz. F. Cutlasses--100Pcs G. Grinding stone--10Pcs. H. Knapsack sprayers--13sets I. Wheel barrows--10Pcs. J. Files--12doz K. Soil testing machine--3sets L. Watering can--50pcs M. Tape rule--40Pcs. N. Diggers--12doz. O. GPS for surveying--3Pcs P. Fertilizer (NPK 15-15-15--60bags Q. Urea 45%--40bags R. Fungicide 1lit--40gals S. DCI 2lits--40gals T. Rain coat--12doz
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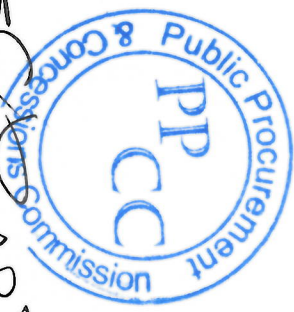
 Approved
 April 17, 2013





 Approved
 April 17, 2013

			<p>U. Rain boot--12doz. V. Glove--12doz W. Pesticide 3lits--30gals X. Watermelon--20cans Y. Cabbage--60cans Z. Cucumber--15cans Corn--25kg Ground nut--100kg</p> <p>Additional Educational Materials and Supplies 1. Arm chairs for students--300pcs</p>
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Approved 17/2023

Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (Core Budget)

3	IFB. NO. BCC/RFO/001/2023	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 used by BCC administration. Funding will come from the budget line Repair and Maintenance of Computer Hardware.</p>
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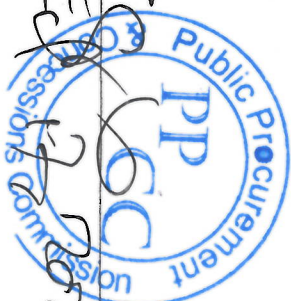
			Note: source of the fund was taken from Tuition Free Policy (\$2000.00) .
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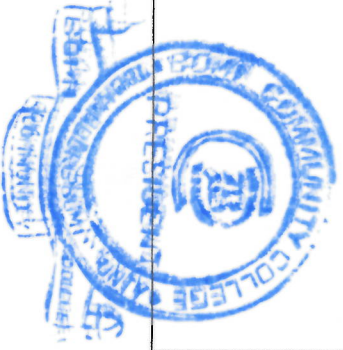
Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (Core Budget)

4	IFB. NO. BCC/RFQ/002/2023	Scratch cards/Internet	This contract package is funded from the budget line Telecommunication, Internet which is intended to procure scratch cards for communication by administration and provide internet for the facilitation of School Link digital program on campus. Note: funding was taken from Tuition Free Policy. (\$7,200.00) .
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Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (Core Budget)

5	IFB. NO. BCC/RFQ/003/2023	Repairs and Maintenance Vehicles	The package will be used for vehicles repair and maintenance. Note: source of funding was taken from Goods and Services (\$3000) .
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Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (Core budget)

6	IFB. NO. BCC/RFQ/004/2023	Building Materials	<p>This contract package will come from the budget line Repair and Maintenance Civil which is intended to procure assorted materials for the construction of additional classrooms and renovation works.</p> <p>Note: source of funding was taken from Goods and Services (\$10,000)</p> <p>Items to procure include:</p> <ol style="list-style-type: none"> 1. Aluminum zinc--32bls Double pol switches--3pcs 2. Cylinder and lock--2doz 3. Electrical tapes--30rolls 4. Assorted wires--21rolls 5. Plastering cement--1000bags 6. White cement--20bags 7. Floor tile12X12--100ctns 8. Sliding window glass--19pcs 9. Metal window bars--8sets 10. Assorted paints--22bkts 11. Panel door and locks--14sets 12. Plywood--100pcs 13. Ceiling tile--100pc 14. Assorted wire nails--100ctns 15. Facial board--25pcs 16. Timber/wood--105pcs 17. Light bulbs--50pcs 18. Camole--1doz 19. Ceiling fan--2doz
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 Approved April 17, 2023



 Approved April 17, 2023

Public Procurement
PPCC
Bids Commission
2023

Public Procurement
PPCC
Bids Commission
2023

ALMA MATER COLLEGE
PRESIDENT
COMMUNITY
SERVING THE WORLD

		20. Light bulbs--3doz
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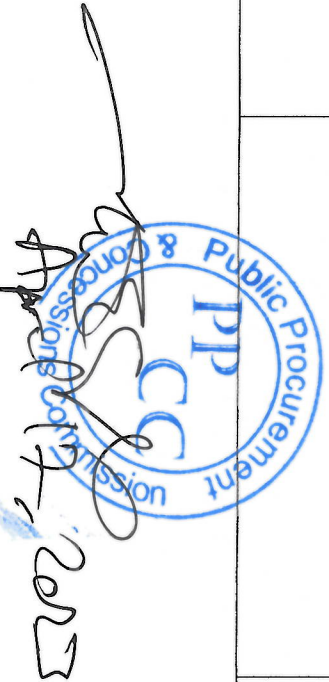
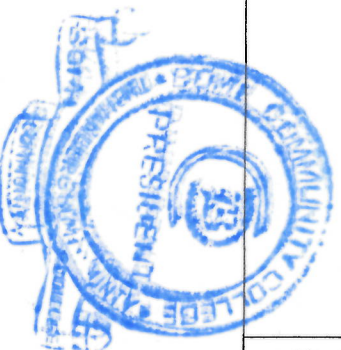
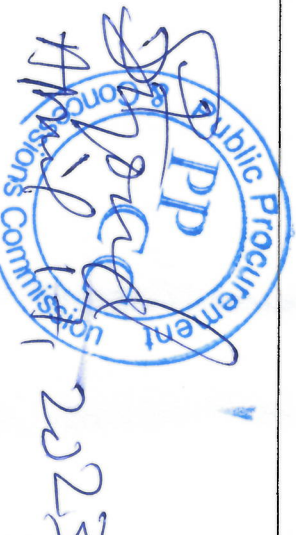
Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (SBA)

1	IFB. NO. BCC/SBA/RB/001/2023	Petroleum Products	This contract package is funded from Goods and Services (\$28,041) and Tuition Free Policy (16,512) to procure fuel for two sets of 50kva generators, including three vehicles and two motorcycles for the use of college operations. (\$44,553.00)
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Bomi Community College

Procurement Plan Explanatory Notes Fiscal Year 2023 (SBA)

2	IFB. NO. BCC/SBA/RFO/001/2023	Repair and Maintenance Generator	This contract package is funded from Goods and Services . The package is intended to procure spare parts and service charge for two (2) 50kva generators and 6.5kva generator for the daily operation of the college. (\$2000)
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Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (SBA)

<p align="center">3</p>	<p>IFB. NO. BCC/SBA/RFO/002/2023</p>  <p><i>[Signature]</i> April 17, 2023</p>	<p align="center">Cleaning Materials</p>   <p><i>[Signature]</i> April 17, 2023</p>	<p>This contract package will be used to procure assorted cleaning materials for janitorial purpose. Items include;</p> <ol style="list-style-type: none"> 1. Large size buckets--20pcs 2. Medium size buckets--20pcs 3. Small size buckets--15pcs 4. Hand washing soap--10dozs 5. Hand sanitizer--10doz 6. Chlorine 45grm--5bkts 7. Detergent--10ctns 8. Hand gloves--3doz 9. Office broom--3doz 10. Commode brush--2doz 11. Medium size tower--2doz 12. Nose mask--20pks 13. Mop--3doz 14. Dettol 1liter--4doz 15. Alcohol--5doz 16. Napkin--4doz 17. Chloral 1liter--10doz 18. Large size tower--3doz 19. Air freshener--3doz 20. Toilet paper--10doz <p>Note: source of funding was taken from Tuition Free Policy (\$5000.00)</p>
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Bomi Community College
Procurement Plan Explanatory Notes Fiscal Year 2023 (SBA)

4		Residential Property Rental and Lease	<p>This contract package will be used to lease two residential buildings for use by the College's President and Vice President for Administration. The two buildings are already in force. Note: source of funding was taken from Tuition Free Policy (\$4,200.00)</p>
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 April 17, 2023



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