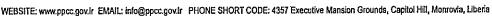
# REPUBLIC OF LIBERIA



### Public Procurement & Concessions Commission

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





#### Ref. PPCC/RL/CEO/0251/25'

February 5, 2025

Dr. Alfredson W. Taikerweyah PRESIDENT Bong County Technical College

Gbovel Hill, Bong County
Republic of Liberia ...

Dear Dr. Taikerweyah:

### 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 Bong County Technical Gollege (BCTC) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the BCTC annual procurement plan for the fiscal year-2025 in accordance with Section 40 (3) of the PPCA, 2010. The Commission further informs the BCTC 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, equiality, and ultimately public confidence in our procurement and concessions processes.

. !

Sin

Bodger Struction pson (HETV) CHIEF EXECUTIVE OPEN

Regulating Procurement Compliance for National Development



# **Bong County Technical College**

Gboveh Hill, Gbarnga City **Bong County-Liberia** 

Email: alfredsont@yahoo.com Cell #: 0776-065747/0555-884663

President

#### Ref. PRESIDENT/BCTC/001/01-27-2025

January 27, 2025

Honorable Budger Scott Johnson **Executive Director** Public Procurement and Concession Commission (PPCC) Executive Mansion Ground, Capitol Hill Monrovia, Liberia

#### Dear Sir:

With compliment extended, I write to submit Bong County Technical College Draft Procurement Plan along with its spending plan for Fiscal Year 2025 for your approval. The Bong County Technical College was established by an Act of Legislation in 2010 by the 52<sup>nd</sup> National Legislature to provide Technical Higher Education in Liberia. The College has been accredited by the National Commission Higher Education since 2012 to grant Bachelor's Degrees in five (5) distinct disciplines.

Additionally, I would like to introduced the members of our Procurement Committee who will oversee the implementation of the plan:

- 1. Dr. Alfredson W. Taikerweyah- President/Chairperson
- 2. Mr. James K. Saybay- Vice President for Administration, Member
- 3. Prof. George F. Gbakolay-Vice President for Academic Affairs, Member
- 4. Lawrence N. Yallah- Procurement Director, Secretary
- 5. Mr. Tom S. Nyanwapolu-Director of Human Resource, Member
- 6. Mr. Molley O. K. Tokpah, Acting Comptroller, Member

The Member of the Procurement Unit include:

1. Lawrence N. Yallah-Director of Procurement

2. P. Christopher Clarke- Procurement Officer

Sincerely yours

Dr. Alfredson W. Taikerweyah

President and Chair of the Procurement committee

Shop Hill. Gharnya City

John Suno 01/29/2025 TiME: 10:05



## **Bong County Technical College**

Gboveh Hill, Gbarnga City Bong County-Liberia

Email: <u>alfredsont@yahoo.com</u> Cell #: 0776-065747/0555-884663

### Ref. PRESIDENT/BCTC/001/01-27-2025

January 27, 2025

Honorable Budger Scott Johnson

Executive Director

Public Procurement and Concession Commission (PPCC)

Executive Mansion Ground, Capitol Hill

Monrovia, Liberia

January 27, 2025

Dear Sir:

With compliment extended, I write introducing Mr. Lawrence N. Yallah, who has been appointed as the New Procurement Director of Bong County Technical College, effective October 2024. He replaces Mr. Tom S. Nyanwapolu, who has transitioned to the role of Director of Human Resources.

Mr. Yallah was selected through a competitive vetting process and brings valuable expertise to our procurement operations. We are confident in his ability to uphold the standards of excellence in our collaborations with the Public Procurement and Concession Commission.

Thank you for your usual corporation.

Sincerely yours,

Alfredson W. Taikerweyah, Sr. Philo

President and Chair of the Procurement committee

Todru Suno 01/29/2025

TiME: 10:05AM



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
				В	ASIC I	ATAC					I	MPLEM	ENTATIO	ON DATE	\$				20
	M NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busines s Activity Code	QTY	ESTIMATE D COST (USD)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWI NGS	PREP. OF BID DOCUME NT	PC APPROV AL - BID DOC/TEC H SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSI ON/PUBLI C OPENING	SUBMISSI ON OF BID EVALUATI ON REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZ ATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLETI ON)	ACCEPTA NCE & FINAL PAYMENT	REMAR KS
PLANNED	1	IFB No. BCTC/SBA/NCB/001 /25	Cleaning Materials	G- 4773	Assort ed	25,000.00	NCB	01/27/25	02/04/2	02/12/2	02/19/25	03/19/2 5	03/26/2	03/31/25	04/11/2	05/30/2 5	06/15/2	07/22/2 5	
UPDATE																			
ACTUAL																			
	*																		
PLANNED	2	IFB No. BCTC/SBA/NCB/002 /25	Stationer y & Supplies	G- 4761	Assort ed	30,000.00	NCB	01/27/25	02/04/2	02/12/2	02/19/25	03/19/2	03/26/2	03/31/25	04/11/2	05/30/2 5	06/15/2 5	07/22/2 5	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. BCTC/NCB/003/25	Repair & maint – Civil	F- 4100	1Firm	210,000.0	NCB	01/27/25	02/04/2	02/12/2	02/19/25	03/19/2	03/26/2	03/31/25	04/11/2	05/30/2	06/15/2	07/22/2	
UPDATE																			
ACTUAL		7.				_								The state of the s	77.00 E.M.				
PLANNED	4	IFB No. BCTC/SBA/NCB/004 /25	Education al Materials & Supplies	G- 4761	Assort ed	186,619.0 0	NCB	01/27/25	02/04/2	02/12/2	02/19/25	03/19/2	03/26/2	03/31/2501	5	05/30/2 5 10/5S	06/15/2	07/22/2	
UPDATE												(	1	Jan 15	-UTOR	m m			
ACTUAL													1,0	016	LOEC,	5/			*******
		SUB TOTA	L			451,619.0 0				TECHNA				Conc	ssions	12.			

Prepared by: MICE CTC

Lawrence Novollah Director of Procurement Ment **Director** 

Approved by:

Dr. Affredson W. Talkerweyah President/Proc. Committee Head BCTC

Date: 24 Jan 2025

Director Director



1	2	3	4	5	6	7	8	9		11	12	13	14	15	16	17	18	19	20
				BAS	IC DAT	ΓΑ			de la companya de la		II	MPLEME	NTATIC	N DATE	ES				×
	M NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/DR AWINGS	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 (MOBILIZATIO N)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANN ED	5	IFB No. BCTC/SBA/RFQ /001/25	Scratch Cards	J- 6190	1920 pcs	9,600.00	RFQ	01/27/25	02/04/2 5	02/12/2	02/19/2 5	03/19/2 5	03/26/2	03/31/2	04/11/2	05/30/2 5	06/15/2 5	07/22/2 5	
UPDAT E		,																	
ACTUA L																			
PLANN ED	6	IFB No. BCTC/SBA/NCB /005/25	Drugs and Medical Supplies	G- 4772	Assort	23,000.0	NCB	01/27/25	02/04/2	02/12/2	02/19/2	03/19/2	03/26/2	03/31/2	04/11/2	05/30/2	06/15/2	07/22/2	
PLANN ED	7	IFB No. BCTC/SBA/NCB/0 06/25	Printing & Binding	C- 1812	1 Firm	25,398.0 0	NCB	01/27/25	02/04/2	02/12/2	02/19/2	03/19/2	03/26/2	03/31/2	04/11/2	05/30/2	06/15/2	07/22/2	
UPDAT E																			
ACTUA L															107				
PLANN ED	8	IFB No. BCTC/NCB/007/25	Laboratory Consumables	G- 4773	Assorte d	20,806.00	NCB	01/27/25	02/04/2	02/12/2	02/19/2	03/19/2	03/26/2	03/31/2	64/11/2	05/30/2	06/15/2 5	07/22/2 5	
UPDAT E												\alpha_1	DA	VI	O CO				
ACTUA L													1. 0	3 S.	REC. CO				
		SUB 70	TAT C	7		78,804.0 0			OUNTY 7	ECU				Conce	ssions	7			

Prepared by:

Lawrence N. Yollah CtOr Director of Procurement Approved by:

Dr. Afredion W. Talkerweyah President Proc Committee Head Date: 24/Jan/2025



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
				Е	BASIC E	ATA			IMPLEMENTATION DATES										
	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATE D COST (USD)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWI NGS	PREP. OF BID DOCUME NT	PC APPROV AL - BID DOC/TEC H SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSI ON/PUBLI C OPENING	SUBMISSI ON OF BID EVALUATI ON REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZ ATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLETI ON)	ACCEPTA NCE & FINAL PAYMENT	REMAR KS
PLANNED	9	IFB No. BCTC/RFQ/002/25	Hall rental, catering , vehicle lease or rental	F- 4100	1Firm	5,000.00	RFQ	01/27/25	02/04/2 5	02/12/2	02/19/25	03/19/2 5	03/26/2	03/31/25	04/11/2	05/30/2 5	06/15/2 5	07/22/2 5	
UPDATE																			
ACTUAL																			
PLANNED	10	IFB No. BCTC/NCB/008/25	Vehicles	G- 4761	Assorte d	75,000.00	NCB	01/27/25	02/04/2	02/12/2	02/19/25	03/19/2	03/26/2	03/31/25	04/11/2 5 cureme	05/30/2	06/15/2 5	07/22/2 5	
UPDATE											-			1/01		7/3			
ACTUAL														10/	0	12			
														Mark	100	10			
		SUB TOTAL				89,000.00							( h	X	705	niss			
		GRAND TOTAL				610,423. 00							7.	100	EDIRECT	S			-

Prepared by:

Lawrence N. Yallah

Director of Procurement

Director

Approved by:

Dr. Alfredson W. Taikenwayah President/Pres. Committee Head Date:

4/Jan/2025

PIOCUICING TO PROCUITO TO PROC

T,

18474



ltem ND.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. BCTC/SBA/NCB/001/25	Cleaning materials	This is intended to purchase tide soap, disinfectants, tissue, napkins, brooms, commode brushes, cleaning towels, air freshener, insect spray, etc.
2.	IFB No. BCTC/SBA/NCB/002/25	Stationary & supplies	The following items to be procure include: Assorted A4 Sheets, Legal sheets, Ball pen, steno pad, Manila Folder, Brown envelopes, Box files, Assorted cartridges etc.
3.	IFB No. BCTC/NCB/003/25	Repair & MaintCivil	This package is intended to underwrite the cost of additional architectural works on the College complex intended to complete the structure and bring it to its standard of design according to the architectural plans.
4.	IFB No. BCTC/SBA/NCB/004/25	Educational Materials & supplies	This contract package is intended to procure needed learning materials for use in the library along with student record books, teacher Roll book and teacher Plan books, white board, white board markers, projectors, laptops, desktop for teacher lounge, arm chairs, stool, drawing tables, etc
5.	IFB No. BCTC/SBA/RFQ /001/25	Scratch Cards	This budget line is intended to provide communication service to staff of the College and to provide internet service to run the internet connectivity of the College.
6.	IFB No. BCTC/SBA/NCB /005/25	Drugs and Medical Supplies	This budget package is intended to procure drugs for the mini clinic and medical supplies to aid to the students doing nursing and who are also doing internship or affiliation.
7.	IFB No. BCTC/SBA/NCB/006/25	Printing and binding	This package will defray the cost assorted printing and binding materials and publication to include, staff handbooks for 100 staff and faculty, call cards, LPO books, receipt books and printing and binding of bid documents etc.

Prepared by:

Lawrence N. Yallah Director of Procurement

Procurement Director

Approved by:

Dr. Affredson W. Taikerweyah Bresident/Prog. Committee Head

Hill. Gbarnga Chy

Date: 24 / Jan / 2025

Procuremen



8	IFB No. BCTC/NCB/007/25	Laboratory Consumables	For the procurement of laboratory materials and equipment for use by the various laboratories of the College.
9	IFB No. BCTC/RFQ/002/25	Hall rental, catering, vehicle lease or rental	This contract package is been funded from workshop, conference and symposium.
10	IFB No. BCTC/NCB/008/25	Vehicles	This line is funded from the budget line transport equipment.

Prepared by:

Lawrence N. Yallah
Director of Procurement T C

**Procurement** 

**Director** 

Approved by:

Alfredson W. Taikerwegah President/Proc.Committee Head

Will. Gharnga Cay

Date: 24/Jan/2025



1		3				7		9	1	11	12	13	14	15	16	17	18	19	20
	2		4				8		0										
			D	BASIC				,				IMPLEMENTA	TION DATES						
	TE M NO	PACKAGE NUMBER (CODE)	ONTRA CT PACKA GE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROC UREM ENT METH OD	SPECS/BOQ/DRA WINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PU BLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	AC CEPTANCE & FINAL PAYMENT	ema
PLANNED	1	IFB No. BCTC/RB/001/25	Petrol eum Produ cts	G- 4661	9,475.2 0 @\$5.00 Gallons	47,376.00	RB	01/27/25	02/04/25	02/12/25	02/19/25	03/19/25	03/26/25	03/31/25	04/11/25	05/30/25	06/15/25	07/22/25	
UPDATE																			
ACTUAL																			
		SUB TOTA	AL			47,376.20													

Prepared by:

Lawrence N. Yallah Director of Procurement **Procurement** 

Director

Approved by:

Dr. Alfredson W. Taikerweyah
President/Proc. Committee Head

Date: 24 / Jan/2025

Procuren



Item NO.	Contract Package Code	Contract Package	
			Content of Contract Package
1.	IFB No. BCTC/RB/001/25	Petroleum Products	This contract package will allow the College to procure <b>9,475.20</b> gallons of petroleum products at the cost of US5.00 per gallon for use by the vehicles and the only generator of the College. This quite insufficient to run the College for a calendar year.

Lawrence N. Yallah Director of Procurement

Procurement **Director** 

Approved by:

Dr. Alfredson W. Gaikerweyah President/Proc. Committee Head BC7

BCTC

Oli Hill. Gbarnga Chy