



Republic of Liberia

## Public Procurement & Concessions Commission

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref: PPCC/RI/CEO/353/'22

June 6, 2022

Hon. Jesse Noah Mongrue  
**PRESIDENT**  
Nimba University  
Republic of Liberia

Dear Hon. Mongrue:

Subject: RECEIPT AND APPROVAL OF NIMBA UNIVERSITY SPECIAL PROJECT (GRANTS) PROCUREMENT PLAN FOR FISCAL YEAR 2022.

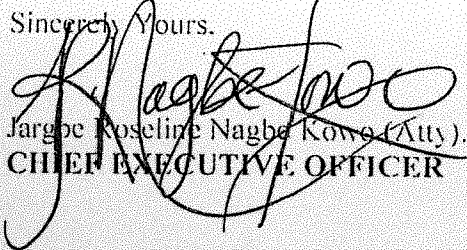
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Nimba County Special Project (Grants) Procurement Plan for Fiscal Year 2022, in accordance with **Section 40** (3) of the PPCA, 2010.

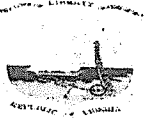
The Commission wishes to inform the Nimba University that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans. upon conclusion of stipulated processes.

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,

  
Jargbe Roseline Nagbe Kowo (Acty),  
CHIEF EXECUTIVE OFFICER



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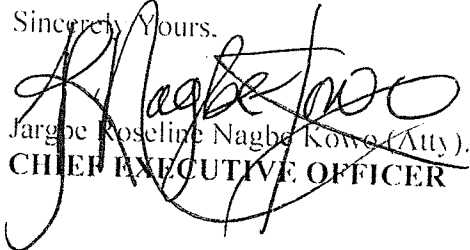
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Sincerely Yours,

  
Jargbe Roseline Nagbe Kowo (Atty),  
**CHIEF EXECUTIVE OFFICER**



**Nimba University**  
 SPECIAL PROJECT PROCUREMENT PLAN  
 SOURCE OF FUNDING: GOL (Grants- Transfer to Operationalize University,  
 (Fiscal Year 2022))



ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA					IMPLEMENTATION DATES									
			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)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANN ED 1	IFB No. 2 NU/G/RB/001/2	Vehicle Purchase	G-4510	1	\$52,000.00	RB	06/28/22	07/01/22	07/11/22	07/12/22	08/12/22	08/19/22	08/25/22	09/14/22	N/A	09/23/22	10/04/22
<b>SUB-TOTAL</b>					<b>\$52,000.00</b>												
<b>GRAND-TOTAL</b>					<b>\$52,000.00</b>												

Prepared by:   
 Franklin Lama Yenglee, II  
 Procurement Director

Date: June 30, 2022

Approved by:   
 Jesse Noah Moberg, Ed. D  
 President and Chairman-Procurement Committee

Date: June 30, 2022



*Handwritten:* July 14, 2022



*Handwritten:* July 18, 2022



UNIVERSITY OF NORTH CAROLINA

SPECIAL INVESTMENT PROGRAM (SIP) PLAN

FOR THE PURCHASE OF INVESTMENT PROPERTY FROM THE NATIONAL ENDOWMENT FOR THE HUMANITIES  
Fiscal Year 2022

Item	Classified Item	Contracter	Detailed Description
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IHB No.		VEHICLE PURCHASE	
NU GRANT #	22		
			This contract package is from the (no Grants) (Transfer to Operations as (University), the entity has received allotment from the Government of North Carolina for Fiscal Year 2022 the sum of USD 150,000.00 (One Hundred Fifty Thousand Dollars) has been allotted to the entity for Transfer to Operations as (University), with one the entity has decided to allot portion of the (USD) from the purchase of vehicle (Toyota 5 Seated Bus) to be used by the entity in the (University) program in the sum of \$42,000.00 (USD) (Forty-Two Thousand Dollars) (United States Dollars) for affiliation purpose.

Prepared by: *[Signature]* Date: April 24, 2022

Joseph Keith Dahn, Jr.  
Assistant Vice President for Procurement

Approved by: *[Signature]* Date: April 27, 2022

Jesse Noah Mongue, Ed.D.  
Procurement Committee Chairperson  
President and Professor

*[Signature]*  
June 16/2022