



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
 EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA
 WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. PPCC/RL/CEO/072/26

January 29, 2026

Dr. Alfredson W. Taikerweyah, Sr.
PRESIDENT
 Bong County Technical College
 Republic of Liberia

Dear Dr. Taikerweyah:

Subject: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2026**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Bong County Technical College (BCTC) SBA, Non SBA Core Budget Procurement Plans for FY 2026 in accordance with Section 40 (3) of the PPC Act. The Commission however, wishes to inform 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 notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>

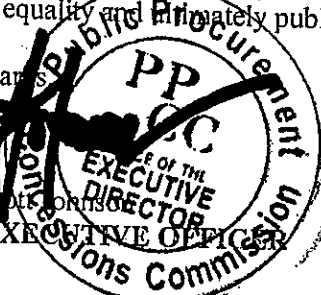
Upon passage of the Fiscal Year 2026 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for BCTC's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for Fiscal Year 2026 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended 2025 Fiscal Year, for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for Fiscal Year 2026.

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 integrity public confidence in our procurement and concessions processes.

Kind regards

Bouger S. Williams
 CHIEF EXECUTIVE OFFICER





Bong County Technical College

Gboveh Hill, Gbarnga City

Bong County-Liberia

Email: alfredson@yahoo.com

Cell #: 0776-065747/0555-884663

Office of the President

Ref. PRESIDENT/BCTC/001/01-02-2026

January 02, 2026

Honorable Budger Scott Johnson

Executive Director

Public Procurement and Concession Commission (PPCC)

Executive Mansion Ground, Capitol Hill

Monrovia, Liberia

Dear Honorable Johnson:

With compliment extended, I write to submit Bong County Technical College Final Procurement Plan along with its spending plan for Fiscal Year 2026 for your approval. The Bong County Technical College was established by an Act of Legislation in 2010 by the 52nd 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 Research and Institutional Development, Member**
4. Lerllah Kapu-Feah- **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. Lerllah Kapu-Feah-Director of Procurement

Sincerely yours

Dr. Alfredson W. Taikerweyah

President and Chair of the Procurement committee





Bong County Technical College
PROCUREMENT PLAN (Non-SBA Core budget)
Source of Funding: GOL National Budget
Fiscal year: 2026

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|-----------|-----------------------|------------|---|------------------------|-----|----------------------|--------------------|--------------------|-----------------------|----------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|---------|--------------------|
| ITEM NO | PACKAGE NUMBER (CODE) | BASIC DATA | | | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | 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 | Remarks | |
| | | PLANNED | 1 | IFB No. BCTC/RB/001/26 | | | | | | | | | | | | | | | | Petroleum Products |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL | | | | | | 34,584.48 | | | | | | | | | | | | | | |

Prepared by: *[Signature]*
Lerilah Kapu-Feah
Director of Procurement

[Handwritten signature]
 1/29/26

Approved by: *[Signature]*
Alfredson W. Taiherweyah, Sr. Ph.D.
President/Proc. Committee Head



Date: 02 Jan 2026





Bong County Technical College
PROCUREMENT PLAN (Non-SBA Core budget)
Source of Funding: GOL National Budget
Fiscal year: 2026

| Item NO. | Contract Package Code | Contract Package | Content of Contract Package |
|----------|---------------------------|--------------------|--|
| 1. | IFB No. BCTC/RB/001/26 | Petroleum Products | This contract package will allow the College to procure 9,475.20 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. |

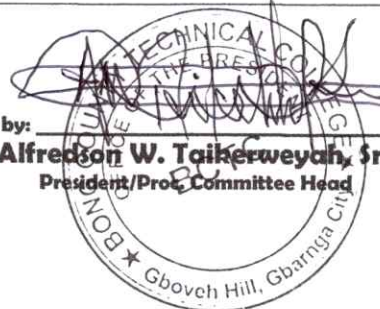
Prepared by:


Lerillah Kapu-Feah
Director of Procurement


1/29/26

Approved by:


Alfredson W. Tinkerweyah, Jr. Ph.D.
President/Proc. Committee Head



Date:

02/Jan/2026

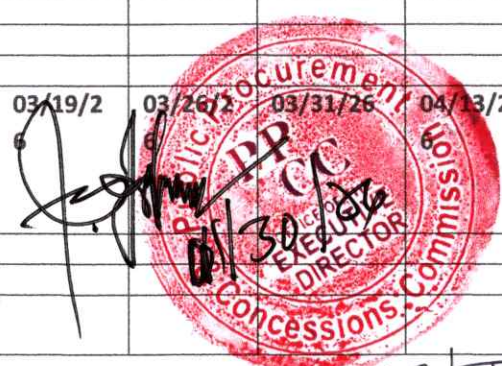






Bong County Technical College
PROCUREMENT PLAN (SBA Core budget)
Source of Funding: GOL National Budget
Fiscal year: 2026

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|-----------|-----------------------|-----------------------------|--------------------------------|--------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|----------|----|--|
| ITEM NO | PACKAGE NUMBER (CODE) | BASIC DATA | | | | | | IMPLEMENTATION DATES | | | | | | | | | | | | |
| | | 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) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | REMARKS | | |
| PLANNED | 1 | IFB No. BCTC/SBA/NCB/001/26 | Cleaning Materials | G-4773 | Assorted | 18,250.00 | NCB | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB No. BCTC/SBA/NCB/002/26 | Stationery & Supplies | G-4761 | Assorted | 21,900.00 | NCB | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB No. BCTC/NCB/003/26 | Repair & maint - Civil | M7110 | 1Firm | 164,250.00 | NCB | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IFB No. BCTC/SBA/NCB/004/26 | Education Materials & Supplies | G-4761 | Assorted | 99,731.87 | NCB | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL | | | | | | 304,131.87 | | | | | | | | | | | | | | |



Prepared by: Lerlah Kapu-Feah
 Lerlah Kapu-Feah
 Director of Procurement

[Handwritten signature]
 1/29/26

Approved by: Alfredson W. Taikeweyah, Jr. Ph.D.
 Alfredson W. Taikeweyah, Jr. Ph.D.
 President/Prot. Committee Head

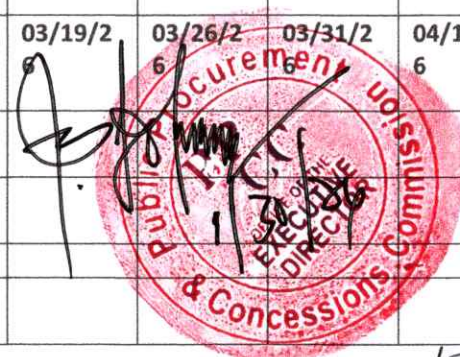


Date: 02/Jan/2026



Bong County Technical College
PROCUREMENT PLAN (SBA Core budget)
Source of Funding: GOL National Budget
Fiscal year: 2026

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | |
|-----------|---------|-----------------------------|----------------------------|------------------------|--------------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|--|---------|
| | ITEM NO | BASIC DATA | | | | | | IMPLEMENTATION DATES | | | | | | | | | | | | REMARKS |
| | | 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) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | | |
| PLANNED | 5 | IFB No. BCTC/SBA/RFQ/001/26 | Scratch Cards | J-6190 | 1920 pcs@\$5 | 9,600.00 | RFQ | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 6 | IFB No. BCTC/SBA/NCB/005/26 | Drugs and Medical Supplies | G-4772 | Assorted | 6799.73 | RFQ | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 7 | IFB No. BCTC/SBA/NCB/005/26 | Printing & Binding | C-1812 | 1 Firm | 11,240.54 | NCB | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 8 | IFB No. BCTC/SBA/NCB/006/26 | Laboratory Consumables | G-4659 | Assorted | 36,938.38 | NCB | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL | | | | | | 64,578.65 | | | | | | | | | | | | | | |



Prepared by: [Signature]
 Lerilah Kapu-Feah
 Director of Procurement

Approved by: [Signature]
 Alfred W. Taikerweyah, Sr. Ph.D.
 President/Proc. Committee Head

Date: 02/Jan/2026



**Bong County Technical College
PROCUREMENT PLAN (SBA Core budget)
Source of Funding: GOL National Budget
Fiscal year: 2026**

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---------|----------|-----------------------------|-----------------------|------------------------|--------|-----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|---------|--|
| | ITEM NO. | PACKAGE NUMBER (CODE) | BASIC DATA | | | | | IMPLEMENTATION DATES | | | | | | | | | | | | |
| | | | CONTRACT PACKAGE | Business Activity Code | QTY | ESTIMATE D 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 | REMARKS | |
| PLANNED | 9 | IFB No. BCTC/SBA/RFQ/002/26 | Catering | I5621 | 1Firm | 5,000.00 | RFQ | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 10 | IFB No. BCTC/SBA/NCB/007/26 | Generator or Purchase | G-4659 | 1 unit | 70,000.00 | NCB | 01/27/26 | 02/04/26 | 02/12/26 | 02/19/26 | 03/19/26 | 03/26/26 | 03/31/26 | 04/13/26 | N/A | 12/30/26 | 12/31/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| | | SUB TOTAL | | | | 75,000.00 | | | | | | | | | | | | | | |
| | | GRAND TOTAL | | | | 443,710.52 | | | | | | | | | | | | | | |

Prepared by: Lerlah Kapu-Feah
Director of Procurement

[Signature]
1/29/26

Approved by: Alfredson W. Taikeweyah, Sr. Ph.D.
President/Proc. Committee Head



Date: 02/Jan/2026



Bong County Technical College
PROCUREMENT PLAN (SBA Core budget)
Source of Funding: GOL National Budget
Fiscal year: 2026

| Item NO. | Contract Package Code | Contract Package | Content of Contract Package |
|----------|------------------------------|----------------------------------|--|
| 1. | IFB No. BCTC/SBA/NCB/001/26 | 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/002/26 | Stationary & supplies | The following items to be procured include: Assorted A4 Sheets, Legal sheets, Ball pen, steno pad, Manila Folder, Brown envelopes, Box files, Assorted cartridges etc. |
| 3. | IFB No. BCTC/NCB/003/26 | Repair & Maint. –Civil | 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/004/26 | 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 /001/26 | Scratch Cards | This budget line is intended to provide communication service to staff of the College. |
| 6. | IFB No. BCTC/SBA/NCB /005/26 | Drugs and Medical Supplies | This budget package is intended to procure drugs for the mini clinic and medical supplies to aid students doing nursing and or students doing internship or affiliation. |
| 7. | IFB No. BCTC/SBA/NCB/006/26 | Printing and binding | This package will defray the cost of assorted printing and binding materials, call cards, LPO books, receipt books, printing and binding of bid documents and printing of souvenir for graduation etc. |

Prepared by:

Lerllah Kapu-Feah
Director of Procurement

Approved by:

Alfredson W. Taikeueyah, Sr. Ph.D.
President/Proc. Committee Head



Date:

02/Jan/026





Bong County Technical College
PROCUREMENT PLAN (SBA Core budget)
Source of Funding: GOL National Budget
Fiscal year: 2026

| | | | |
|----|-------------------------|------------------------|---|
| 8 | IFB No. BCTC/NCB/007/26 | Laboratory Consumables | For the procurement of laboratory materials and equipment such as survey software (AutoCAD, Civil 3D) Compass, Reflector less Distance Meter, Prism and Tripod for use by the engineering (Civil & Mining) laboratories of the College. |
| 9 | IFB No. BCTC/RFQ/002/26 | Catering | This contract package is intended to provide Catering Service for workshop, conference and symposium. |
| 10 | IFB No. BCTC/NCB/008/26 | Generator Purchase | This line is funded from the budget line for the procurement of one generator to help bridge electricity gap. |

Prepared by: 
Lerllah Kapu-Feah
Director of Procurement


1/29/26

Approved by: 
Alfredson W. Takerweyah, Jr. Ph.D.
President/Proc. Committee Head



Date: 02/Jan/026