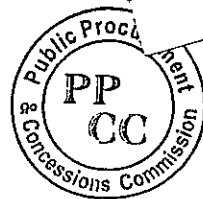




REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. PPCC/RL/CEO/076/25

July 4, 2025

Hon. Karyou Johnson
SUPERINTENDENT
Grand Bassa County Administration
Ministry of Internal Affairs
Republic of Liberia

Dear Hon. Johnson:

Subject: RECEIPT AND APPROVAL OF GRAND BASSA COUNTY ADMINISTRATION (MIA) UPDATED PROCUREMENT PLAN FOR FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Grand Bassa County Administration (MIA) updated Procurement Plan for Fiscal Year 2025 in accordance with Section 40 (1) of the PPCA, 2010. The Commission, upon review of your document wishes to inform you that your 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.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each 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 provide with a copy of the updated procurement plan.

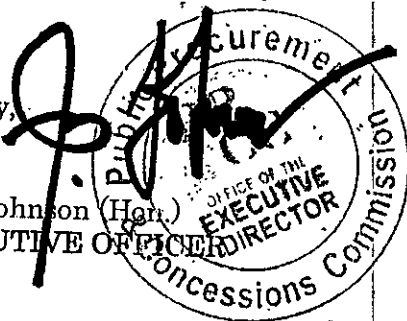
Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission 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.

Best regards.

Yours sincerely,

Bodger Scott Johnson (Hon.)
CHIEF EXECUTIVE OFFICER



Regulating Procurement Compliance for National Development



REPUBLIC OF LIBERIA
MINISTRY OF INTERNAL AFFAIRS
CITY OF BUCHANAN, GRAND BASSA COUNTY
OFFICE OF THE COUNTY PROCUREMENT OFFICER



May 12, 2025

Hon. Bodger Scott Johnson
EXECUTIVE DIRECTOR
Public Procurement & Concession Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Subject: SUBMISSION OF Updated PROCUREMENT PLAN and Request for No Objection

Dear Hon. Johnson:

We present our compliments and best wishes.

I present compliments and which to request a No Objection for the transfer of allotment (US\$25,000.00) that was initially directed for the Renovation of Districts Offices in the five Electoral Districts from the approved Budget line Repair and Maintenance Civil to the purchase of Motorcycles that have been approved by the Grand Bassa County Council.

This approval by the County Council comes as a result of the growing needs for means of transportation in accessing the various districts offices.

We are confident that these Motorbikes will enhance the presence of the County Officials in the Districts.

Thanks for your consideration in helping public procuring entities to comply with the procurement Laws of Liberia.

Kinds regards.


Hon. Karyou] Johnson
Superintendent



Grand Bassa County Administration
Updated Procurement Plan (Non-SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNED	1	IFB No. GBCA/SP/RFQ/001/25	Furniture and Fixture	G4659	Assorted	7,300	RFQ	09/04/25	11/04/25	14/04/25	16/04/25	23/04/25	26/04/25	28/04/25	03/05/25	N/A	27/12/25	27/12/25		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO. GBCA/SP/RFQ/002/25	Purchase of Motorbike	G4540	1 Firm	3,000	RFQ	09/04/25	11/04/25	14/04/25	16/04/25	23/04/25	26/04/25	28/04/25	03/05/25	N/A	27/12/25	27/12/25		
UPDATE		IFB NO. GBCA/SP/RB/001/25	Purchase of Motorbike	G4540	1 Firm	25,000.00 28,000	RB	09/04/25	11/04/25	14/04/25	16/04/25	23/04/25	26/04/25	28/04/25	03/05/25	N/A	27/12/25	27/12/25		
ACTUAL																				
PLANNED	3	IFB. NO GBCA/SP/NCB/001/25	Vehicles Purchase	G4510	1 Firm	165,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25		
UPDATE																				
ACTUAL																				
Sub Total						200,300														

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

[Signature]
07/03/25

Date: June 17, 2025 Approved by:

Hon. Karyou Johnson
Sup/Chair, Procurement Committee



Date: 06/17-2025



Grand Bassa County Administration
Updated Explanatory Notes (Non-SBA)
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
1	IFB No./SP/RFQ/001/25	Furniture and Fixture	This package is intended to acquire office furniture and fixture for the Bassa Administration such as: Office Chairs (Executive and semi Executive), Desks (Executive and semi Executive), Visitors Chairs, work station etc.... payment (US\$7,300) from the budget line Furniture and Fixture.
2	IFB No./SP/RB/001/25	Purchase of Motorbike	This contract package is intended to purchase Motorbikes for Administrative use to enhance the operations of the County Administration in the various Districts for project monitoring. Payment US\$3,000.00 from the budget line Purchase of motorbikes. US\$25,000.00 was transfer from the budget line Repair & Maintenance civil. It was intended to carryout renovation works on the districts offices. However the County Council have approved said amount to be used for the purchase of motorbikes for Commissioners, and Statutory districts Superintendent. This amount was approved within the Special Project Procurement Plan for the renovation of Non-Residential Building @ US\$25,000.00 .
3	IFB.NO GBCA/SP/NCB/001/25	Vehicles Purchase	This package is intended to procure vehicles for the county health team and a mini Bus for the court and county administration. @165,000.00. from the budget line transport equip.

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Bill

Date: June 17, 2025

Approved by: *[Signature]*
Hon. Karyou Johnson
Sup/Chair, Procurement Committee



Date: 06-17-2025

[Signature]
7/4/25

Grand Bassa County Administration
Updated Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No. GBCA/SP/RB/001/25	Petroleum product	G4661	3,000 gals @ 5 usd	15,000	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. GBCA/SP/SBA/RFQ/001/25	Repair & Maintenance Vehicle	G4520	1 Firm	6,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. GBCA/SP/SBA/RFQ/002/25	Repair & Maintenance Generator	C3312	1 Firm	2,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25	
UPDATE																			
ACTUAL																			
Sub Total						23,000													

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: June 17, 2025

Approved by: Hon. Karyou Johnson
Hon. Karyou Johnson
Sup/ Chair, Procurement Committee

Date: June 17, 2025
Public Procurement & Concessions Committee
Executive Director

Bill Johnson
07/03/25

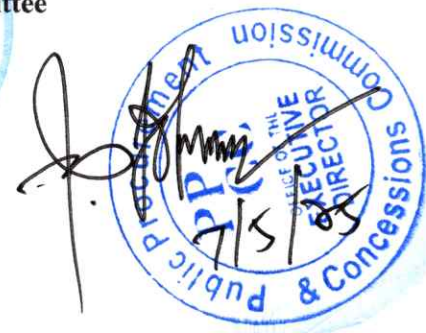
Grand Bassa County Administration
Updated Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
1	IFB No. GBCA/SP/RB/001/25	Petroleum products	This contract package is intended for the acquisition of Petroleum Products 3,000 gals at the current market value of US\$5.00. Payment (15,000.00) from the budget line Fuel and Lubricants vehicle.
2	IFB No. GBCA/SP/SBA/RFQ/001/25	Repair & Maintenance Vehicle	This contract package is intended to hire a firm to carryout repair and Maint. Works on the County Administration vehicles. Payment US\$6,000.00 will be taking from the budget line Repair and Maint. Vehicle.
3	IFB No. GBCA/SP/SBA/RFQ/002/25	Repair & Maintenance Generator	This contract package is intended to hire a firm to carryout repair and Maint Works on the County Administration generator. Payment US\$2,000.00 will be taking from the budget line Repair and Maint Generator.

Prepared by: B. Anderson Date: June 17, 2025
Bradford B. Anderson
Procurement Director

Approved by: [Signature] Date: 06-17-2025
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

[Signature]
07/03/25



Grand Bassa County Administration
Updated Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	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 (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)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	4	IFB No. GBCA/SP/SBA/RFQ/003/25	Cleaning Materials	G4773	Assorted	950	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB No. GBCA/SP/SBA/RFQ/004/25	Stationery	G4761	Assorted	5,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB No. GBCA/SP/SBA/RFQ/005/25	Newspaper, Books, & Periodical	G-4761	1Firm	3,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25		
UPDATE																				
ACTUAL																				
Sub Total						8,950														

Prepared by: B. Anderson

Bradford B. Anderson
Procurement Director

[Signature]
07/03/25

Date: June 17, 2025

Approved by: [Signature]

Hon. Karyou Johnson
Sup/ Chair, Procurement Committee



Date: 06-17-2025



Grand Bassa County Administration
Updated Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
4	IIFB No. GBCA/SP/SBA/RFQ/003/25	Cleaning Materials	This contract package is intended to procure Cleaning materials such as which includes Powder soap, Dettol, Chlorine, Detergents, Air fresher, Towels, Brooms, Trash cans, and etc. Payment US\$950.00 from the budget line Cleaning Materials.
5	IFB No. GBCA/SP/SBA/RFQ/004/25	Stationery	This contract package is intended to procure Stationeries such as: A-4 Paper, Legal paper, Box file, Ball pen, Cartridges (728, 737, 725 & etc.), Stipple machine & pins, Manila folder, white board marker, legal sheet etc. Payment (US\$5,000.00) will be drawn from the budget line Stationeries.
6	IIFB No. GBCA/SP/SBA/RFQ/005/25	Newspaper, Books, and Periodical	This package is intended to pay for newspaper, books, and periodical services used by the county to publish announcement etc. Payment (US\$3,000.00) from the budget line Publication services.

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: June 17, 2025

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 06-17, 2025

[Signature]
07/03/25



Grand Bassa County Administration
Updated Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	7	IFB No. GBCA/SP/SBA/RFQ/006/25	Machinery & Other Equipment	G4759	1 Firm	10,800	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No. GBCA/SP/SBA/RFQ/007/2025	ICT. Infrast, Hardware, Software & Network	J6120	1 Firm	5,000	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB ANo. GBC/SP/SBA/RFQ/008/25	Computer Supplies	G4741	1 Firm	5,000.00	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
Sub Total						20,800.00													

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: June 17, 2025

Approved by: Hon. Karyou Johnson
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 06-17-2025

Bill
07/03/25



Grand Bassa County Administration
Updated Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
7	IFB No. GBCA/SP/SBA/RFQ/006/25	Machinery & Other Equipment	This contract package is intended to procure march and other equip. such as: Camera, air conditioner, water dispenser etc. payment (US\$800.00) from the budget line march & other equip.
8	IFB No. GBCA/SP/SBA/RFQ/007/25	ICT. Infra, hardware, software & networks	This package is intended to hire a firm to carryout web-design, software development, and attendance log etc... payment (US\$5,000) from the budget line ICT. Infra, Hardware, Software, & Networks.
9	IFB No. GBC/SP/SBA/RFQ/008/25	Computer Supplies	This package is intended to procure computers such as: laptop, desktop etc. Payment (US\$5,000) from the budget line Computer Supplies.

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: June 17, 2025

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 06-17-2025

[Signature]
07/03/25



[Signature]
7/4/25

Grand Bassa County Administration
Updated Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	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 (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)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	10	IFB No. GBCA/SP//SBA/NCB/001/25	Repair & Maintenance Residential Building	F4100	1 Firm	105,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25		
UPDATE																				
ACTUAL																				
PLANNED	11	IFB No. GBCA/SP/SBA/NCB/002/25	Repair & Maintenance Non-Residential Building	F4100	1 Firm	75,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25		
UPDATE						50,000.00	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25		
ACTUAL																				
PLANNED	12	IFB No. GBCA/SP/SBA/NCB/003/25	Construction of School	F4100	1 Firm	75,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25		
UPDATE																				
ACTUAL																				
Sub Total						230,000.00														

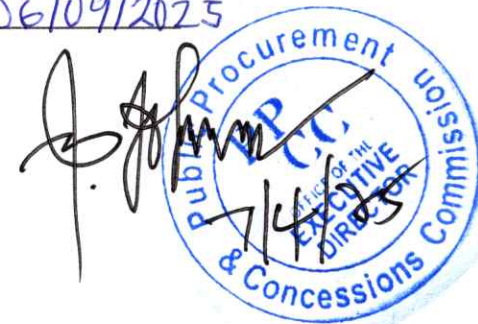
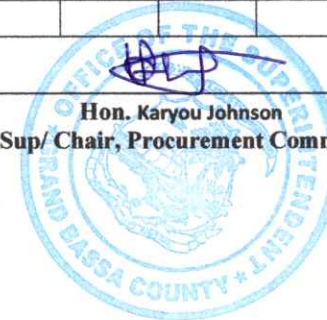
Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 06/09/25

Approved by: Hon. Karyou Johnson
Sup/ Chair, Procurement Committee

Date: 06/09/2025

Bill
07/03/25



Grand Bassa County Administration
Updated Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
10	IFB No. GBC/SP/SBA/NCB/001/25	Repair & Maintenance Residential Building	This package is intended to repair the superintendent Compound with modern facilities in the City of Buchanan, Electoral District 3, Grand Bassa. @US\$105,000 from budget line Repair & Maintenance civil.
11	IFB No. GBC/SP/SBA/NCB/002/25	Repair & Maintenance Non- Residential Buildings	This package is intended to hire the service of a firm to carryout repair and maintenance works on the Grand Bassa County Administrative Building in the City of Buchanan, Electoral District 3, @US\$50,000 from Budget Line Repair & Maintenance Civil.
12	IFB No. GBCA/SP/SBA/NCB/003/25	Construction of School	This package is intended to hire a firm to carryout Construction of a School in Electoral District #3. @75,000.00. Payment will be made from the budget line construction of school.

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: June 17, 2025

Approved by: Hon. Karyou Johnson
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 06-17-2025

Bill
07/03/25



Grand Bassa County Administration
Updated Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	13	IFB No. GBCA/SP/SBA/RFQ/001/25	Construction of Health Center	F4100	1 Firm	28,000	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE						0.00	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
ACTUAL																			
PLANNED	14	IFB No. GBCA/SP/SBA/RFQ/02/25	Construction of Market	F4100	1 Firm	30,000	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE						0.00	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
ACTUAL																			
PLANNED	15	IFB No. GBCA/SP/SBA/RFQ/003/25	Construction of Sports Stadium Fencing	F4100	1 Firm	30,000	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE						0.00	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
ACTUAL																			
Sub Total						00,000.00													

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Bill Anderson
07/03/25

Date: June 17, 2025

Approved by: Hon. Karyou Johnson
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 06-17-2025

Grand Bassa County Administration
Updated Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	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 (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)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	16	IFB No. GBCA/SP/SBA/RB/003/25	Construction of Health Center	F4100	1 Firm	65,000.00	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25		
UPDATE																				
ACTUAL																				
PLANNED	17	IFB No. GBCA/SP/SBA/RB/009/25	Construction of Market	F4100	1 Firm	35,000	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25		
UPDATE																				
ACTUAL																				
PLANNED	18	IFB No. GBCA/SP/SBA/NCB/010/25	Construction of Clinic	F4100	1 Firm	80,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25		
UPDATE																				
ACTUAL																				
Sub Total						180,000.00														
GRAND TOTAL						462,750.00														

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Bill
07/03/25

Date: June 17, 2025



Approved by: _____



Date: 06-17-2025

Grand Bassa County Administration
Updated Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
13	IFB No. GBCA/SP/SBA/RFQ/001/2025	Construction of Boglay Health Center	This package funding is not available for Procurement processes in this special project Plan FY2025. County administration intends to pay debt Construction of a Health care Center in Boglay, Geegbahn ED#2 of Grand Bassa Payment (US\$28,000) from the budget line construction of Health Center.
14	IFB No. GBCA/SP/SBA/RFQ/002/25	Bokay Town Market Construction	This package funding is not available for Procurement processes in this special project Plan FY2025. County administration intends to pay debt for the Construction of a Bokay Market ED#1 of Grand Bassa County Payment (US\$30,000) from the budget line market completion.
15	IFB No. GBCA/SP/RFQ/003/25	Fencing of Compound #1 sport stadium	This package funding is not available for Procurement processes in this special project plan FY2025. County administration intends to pay debt for the fencing of stadium in ED#1 of Grand Bassa County Payment (US\$30,000) from the budget line fence construction.
16	IFB No. GBCA/SP/RB/003/25	Construction of Health Center	This package is intended for the Construction of a Health Center in Lloydville ED#1 of Grand Bassa Payment (US\$65,000) from the budget line completion of Health Center. This is a continuation of this project that started in 2025. The funding is now available to complete the project.
17	IFB No. GBCA/SP/RB/009/25	Construction of Market	This package is intended for the Construction of a Market in Lloydville ED#1 of Grand Bassa County. Payment (US\$35,000) from the budget line market construction.
18	IFB No. GBCA/SP/NCB/010/25	Construction of Clinic	This package is intended for the Construction of a Clinic in Doegba Clan ED#5 of Grand Bassa County. Payment (US\$80,000) from the budget line Clinic construction.

Prepared by:

B. Anderson
Bradford B. Anderson
 Procurement Director

Date:

June 17, 2025

Approved by:

[Signature]
Hon. Karyou Johnson
 Sup/Chair, Procurement Committee

Date:

06-17-2025

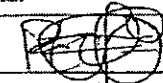
[Signature]
6/7/25



Grand Bassa County Administration
Updated Procurement Plan (Non-SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	4	IFB. NO GBCA/SP/NCB/001/25	Baa Bridge Construction	F4210	1 Firm	75,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25	
UPDATE		IFB. NO GBCA/SP/NCB/001/25	Baa Bridge Construction	F4210	1 Firm	0.00	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25		
ACTUAL																			
PLANNED	5	IFB. NO GBCA/SP/RFQ/002/25	Duu Bridge Construction	F4210	1 Firm	25,000	RFQ	09/04/25	11/04/25	14/04/25	16/04/25	23/04/25	26/04/25	28/04/25	03/05/25	N/A	27/12/25	27/12/25	
UPDATE		IFB. NO GBCA/SP/RFQ/002/25	Duu Bridge Construction	F4210	1 Firm	0.00	RFQ	09/04/25	11/04/25	14/04/25	16/04/25	23/04/25	26/04/25	28/04/25	03/05/25	N/A	27/12/25	27/12/25	
ACTUAL																			
PLANNED	6	IFB. NO GBCA/SP/RB/002/25	Repair & Maintenance Road	F4210	1 Firm	35,000	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25	
UPDATE		IFB. NO GBCA/SP/RB/002/25	Repair & Maintenance Road	F4210	1 Firm	15,000.00	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25	
ACTUAL																			
Sub Total						50,000.00													

Prepared by:

PP 
Bradford B. Anderson
Procurement Director

Date:

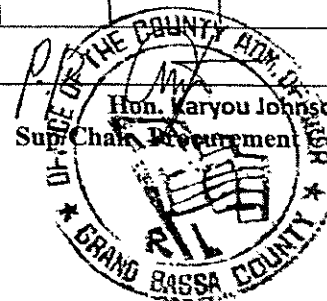
19/06/25

Approved by:


Hon. Karyou Johnson
Sup. Chair, Procurement Committee

Date:

19/06/25



Grand Bassa County Administration
Updated Explanatory Notes Non - SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
4	IFB. NO GBCA/SP/NCB/001/25	Baa Bridge Construction	This package funding is not available for Procurement processes in this special project plan FY2025. County administration intends to pay debt for the Construction of Baa Bridge St. John ED#2 of Grand Bassa County. Payment (US\$75,000) from the budget line Baa Bridge Construction.
5	IFB. NO GBCA/SP/Rfq/002/25	Duu Bridge Construction	This package is intended for the Construction of Duu Bridge Rally Road ED#4 of Grand Bassa County Payment (US\$25,000) from the budget line Duu Bridge Construction. This budget line is now zero. US\$15,000.00 was transfer towards road repair & maint. While the remaining US\$10,000.00 was also transfer to park beautification.
6	IFB. NO GBCA/SP/RB/002/25	Repair & Maintenance Road	This package is intended to hire a firm that will rehabilitate major roads within Buchanan City and its surroundings @US\$20,000 and the opening of a water way at the Gbeh River in the City of Buchanan ED#3 in the amount of US\$15,000 totaling US\$35,000. US\$15,000.00 was transfer from the budget line Duu Bridge Construction. It was intended for the construction of Duu Bridge Rally road. However the County Council have approved said amount for the completion of Gbeh River in the City of Buchanan ED#3 which is a major road in the city. This amount was approved within the Special Project Procurement Plan for the Construction of Duu Bridge @US\$25,000.00.

Prepared by:

PP
Bradford B. Anderson
Procurement Director

Date:

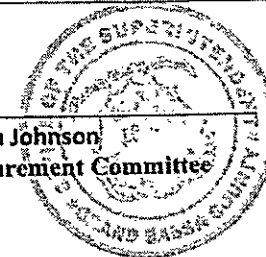
06/17/25

Approved by:

HJP
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date:

06/17/25



Grand Bassa County Administration
Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	ITK M NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINE SS ACTIVIT Y CODE (S)	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMENT T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSIO N OF BID EVALUATI ON REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMEN T (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANC E & FINAL PAYMENT		
PLANNED	1	IFB No. GBCA/ SP/RB/001/25	Petroleum product	G4661	3,000 gals @ 5 usd	15,000	RD	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No. GBCA/SP/SBA/RF Q/001/25	Repair & Maintenance Vehicle	G4520	1 Firm	6,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No. GBCA/SP/SBA/RF Q/002/25	Repair & Maintenance Generator	C3S12	1 Firm	2,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25		
UPDATE																				
ACTUAL																				
Sub Total						23,000														

Prepared by: B. Anderson
 Bradford B. Anderson
 Procurement Director

Date: 02/04/25

Approved by: Hon. Karyou Johnson
 Sup. Chair, Procurement Committee

Date: 02/04/25

[Signature]
 04/03/25



Grand Bassa County Administration
Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
1	IFB No. GBCA/SP/RB/001/25	Petroleum products	This contract package is intended for the acquisition of Petroleum Products 3,000 gals at the current market value of US\$5.00. Payment (15,000.00) from the budget line Fuel and Lubricants vehicle.
2	IFB No. GBCA/SP/SBA/Rfq/001/25	Repair & Maintenance Vehicle	This contract package is intended to hire a firm to carryout repair and Maint. Works on the County Administration vehicles. Payment US\$6,000.00 will be taking from the budget line Repair and Maint. Vehicle.
3	IFB No. GBCA/SP/SBA/Rfq/002/25	Repair & Maintenance Generator	This contract package is intended to hire a firm to carryout repair and Maint Works on the County Administration generator. Payment US\$2,000.00 will be taking from the budget line Repair and Maint Generator.

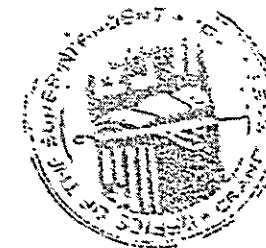
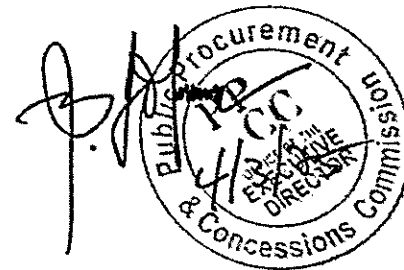
Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25

[Signature]
02/03/25



Grand Bassa County Administration
Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	2	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE (S)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/RO Q/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	4	IFB No. GBCA/SP/SBA/RFQ/003/25	Cleaning Materials	G4773	Assorted	950	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB No. GBCA/SP/SBA/RFQ/004/25	Stationery	G4761	Assorted	5,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB No. GBCA/SP/SBA/RFQ/005/25	Newspaper, Books, & Periodical	G-4761	1Firm	3,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	25/04/25	N/A	27/12/25	27/312/25		
UPDATE																				
ACTUAL																				
Sub Total						8,950														

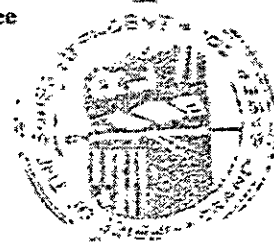
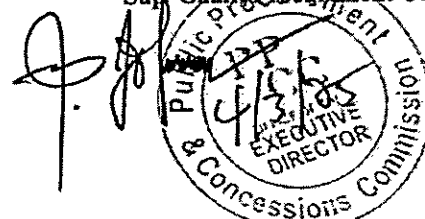
Prepared by: Bradford B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: Hon. Karyn Johnson
Sup/ Chair, Procurement Committee

Date: 02/04/25

Bill Johnson
04/03/25



Grand Bassa County Administration
Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
4	IIFB No. GBCA/SP/SBA/RFQ/003/25	Cleaning Materials	This contract package is intended to procure Cleaning materials such as which includes Powder soap, Dettol, Chlorine, Detergents, Air fresher, Towels, Brooms, Trash cans, and etc. Payment US\$950.00 from the budget line Cleaning Materials.
5	IFB No. GBCA/SP/SBA/RFQ/004/25	Stationery	This contract package is intended to procure Stationeries such as: A-4 Paper, Legal paper, Box file, Ball pen, Cartridges (728, 737, 725 & etc.), Stipple machine & pins, Manila folder, white board marker, legal sheet etc. Payment (US\$5,000.00) will be drawn from the budget line Stationeries.
6	IIFB No. GBCA/SP/SBA/RFQ/005/25	Newspaper, Books, and Periodical	This package is intended to pay for newspaper, books, and periodical services used by the county to publish announcement etc. Payment (US\$3,000.00) from the budget line Publication services.

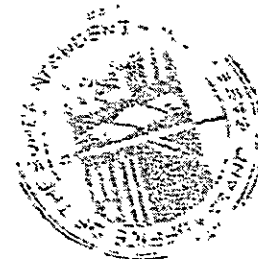
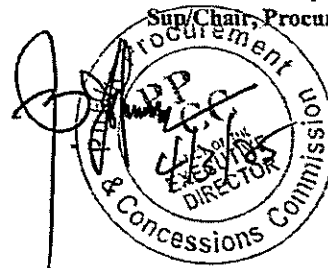
Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25

[Signature]
04/03/25



Grand Bassa County Administration
Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	7	IFB No. GBCA/SP/SBA/RFQ/006/25	Machinery & Other Equipment	G4759	1 Firm	10,800	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No. GBCA/SP/SBA/RFQ/007/2025	ICT, Infrast, Hardware, Software & Network	J6120	1 Firm	5,000	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No. GBC/SP/SBA/RFQ/008/25	Computer Supplies	G4741	1 Firm	5,000.00	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
Sub Total						20,800.00													

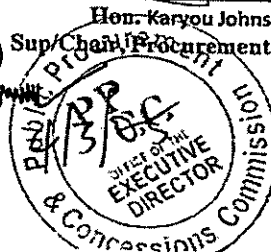
Prepared by: Bradford B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

[Signature]
04/03/25

Approved by: Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25



Grand Bassa County Administration
Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
7	IFB No. GBCA/SP/SBA/RFQ/006/25	Machinery & Other Equipment	This contract package is intended to procure march and other equip. such as: Camera, air conditioner, water dispenser etc. payment (US\$800.00) from the budget line march & other equip.
8	IFB No. GBCA/SP/SBA/RFQ/007/25	ICT. Infra, hardware, software & networks	This package is intended to hire a firm to carryout web-design, software development, and attendance log etc... payment (US\$5,000) from the budget line ICT. Infra, Hardware, Software, & Networks.
9	IFB No. GBC/SP/SBA/RFQ/008/25	Computer Supplies	This package is intended to procure computers such as: laptop, desktop etc. Payment (US\$5,000) from the budget line Computer Supplies.

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

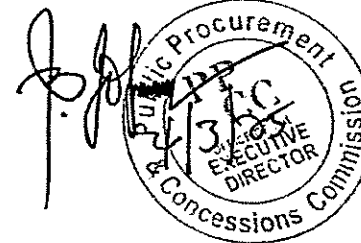
Date: 02/04/25

Approved by: [Signature]

Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25

[Signature]
04/03/25



Grand Bassa County Administration
Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES									
	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)		
PLANNED	10	IFB No. GB/CA/SP/SBA/NCB/001/25	Repair & Maintenance Residential Building	F4100	1 Firm	105,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	2
UPDATE																	
ACTUAL																	
PLANNED	11	IFB No. GB/CA/SP/SBA/NCB/002/25	Repair & Maintenance Non-Residential Building	F4100	1 Firm	75,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	2
UPDATE																	
ACTUAL																	
PLANNED	12	IFB No. GB/CA/SP/SBA/NCB/003/25	Construction of School	F4100	1 Firm	75,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	2
UPDATE																	
ACTUAL																	
Sub Total					255,000.00												

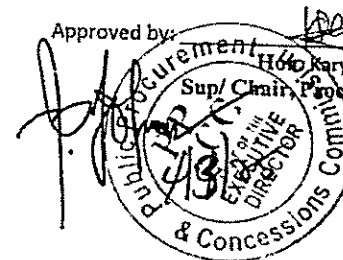
Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: H. Karyou Johnson
Sup/Chair, Procurement Committee

Date:

Bill
8/4/03/25



Grand Bassa County Administration
Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
10	IFB No. GBC/SP/SBA/NCB/001/25	Repair & Maintenance Residential Building	This package is intended to repair the superintendent Compound w City of Buchanan, Electoral District 3, Grand Bassa. @US\$105,000 f Maintenance civil.
11	IFB No. GBC/SP/SBA/NCB/002/25	Repair & Maintenance Non- Residential Buildings	This package is intended to hire the service of a firm to carryout rep Grand Bassa County Administrative Building in the City of Bu 3, @US\$50,000. and the renovation of five Statutory District offices US\$25,000 in ED#1, ED#2, ED#3, ED#4 & ED#5. Totaling US\$75,000 i Maintenance Civil.
12	IFB No. GBCA/SP/SBA/NCB/003/25	Construction of School	This package is intended to hire a firm to carryout Construction of a Sc @75,000.00. Payment will be made from the budget line construction

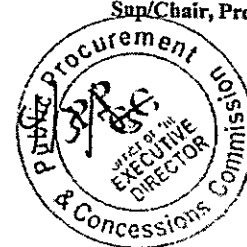
Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: Hon. Karyou Johnson
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date:

Bill
04/03/25

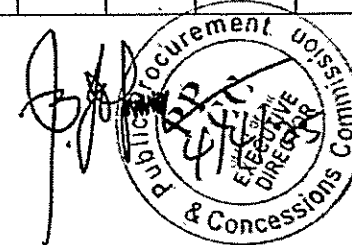


Grand Bassa County Administration

Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES									
		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)	IF (SA CC)
PLANNED	13	IFB No. GBCA/SP/SBA/RFQ/001/25	Construction of Health Center	F4100	1 Firm	28,000	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27
UPDATE																	
ACTUAL																	
PLANNED	14	IFB No. GBCA/SP/SBA/RFQ/02/25	Construction of Market	F4100	1 Firm	30,000	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27
UPDATE																	
ACTUAL																	
PLANNED	15	IFB No. GBCA/SP/SBA/RFQ/003/25	Construction of Sports Stadium Fencing	F4100	1 Firm	30,000	RFQ	07/04/25	09/04/25	11/04/25	14/04/25	21/04/25	23/04/25	25/04/25	30/04/25	N/A	27
UPDATE																	
ACTUAL																	
Sub Total						88,000.00											

[Signature]
03/03/25



Grand Bassa County Administration
Procurement Plan (SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	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)	ACCEPTANCE & FINAL PAYMENT
PLANNED	16	IFB No. GBCA/SP/SBA/RB/003/25	Construction of Health Center	F4100	1 Firm	65,000.00	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	17	IFB No. GBCA/SP/SBA/RFQ/009/25	Construction of Market	F4100	1 Firm	35,000	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	18	IFB No. GBCA/SP/SBA/NCB/010/25	Construction of Clinic	F4100	1 Firm	80,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
Sub Total						180,000.00													
GRAND TOTAL						550,750.00													

Prepared by: PP [Signature]
Bradford B. Anderson
Procurement Director

Date: 06/02/25

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chair, Procurement Commi

Date: 06/02/25

Grand Bassa County Administration
Explanatory Notes SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
13	IFB No. GBCA/SP/SBA/RFQ/001/2025	Construction of Boglay Health Center	This package is intended for the Construction of a Health care Center of Grand Bassa Payment (US\$28,000) from the budget line construction
14	IFB No. GBCA/SP/SBA/RFQ/002/25	Bokay Town Market Construction	This package is intended for the Construction of a Bokay Market ED Payment (US\$30,000) from the budget line market completion.
15	IFB No. GBCA/SP/RFQ/003/25	Fencing of Compound #1 sport stadium	This package is intended for the fencing of stadium in ED#1 of Gra (US\$30,000) from the budget line fence construction.
16	IFB No. GBCA/SP/RB/003/25	Construction of Health Center	This package is intended for the Construction of a Health Center in Uloy Payment (US\$65,000) from the budget line completion of Health Cent; this project that started in 2025. The funding is now available to compl
17	IFB No. GBCA/SP/RB/009/25	Construction of Market	This package is intended for the Construction of a Market in Lloyd County. Payment (US\$35,000) from the budget line market constructi
18	IFB No. GBCA/SP/NCB/010/25	Construction of Clinic	This package is intended for the Construction of a Clinic in Doegba County. Payment (US\$80,000) from the budget line Clinic construction

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: Hon. Karyou Johnson
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date



Grand Bassa County Administration
Procurement Plan (Non-SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

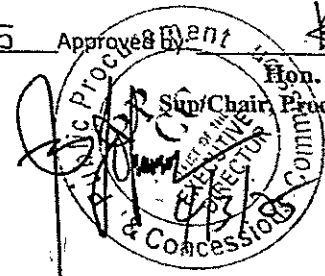
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER [CODE]	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE (S)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH 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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No. GBCA/SP/RFO/001/25	Furniture and Fixture	G4659	Assorted	7,300	RFQ	09/04/25	11/04/25	14/04/25	16/04/25	23/04/25	26/04/25	28/04/25	03/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. GBCA/SP/RFO/002/25	Purchase of Motorbike	G4540	1 Firm	3,000	RFQ	09/04/25	11/04/25	14/04/25	16/04/25	23/04/25	26/04/25	28/04/25	03/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB. NO GBCA/SP/NC3/001/25	Vehicles Purchase	G4510	1 Firm	165,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
Sub Total						175,300													

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25 Approved By: [Signature]

Date: 02/04/25
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

[Signature]
04/03/25



Grand Bassa County Administration
Explanatory Notes (Non-SBA)
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
1	IFB No./SP/RFQ/001/25	Furniture and Fixture	This package is intended to acquire office furniture and fixture for the Bassa Administration such as: Office Chairs (Executive and semi Executive), Desks (Executive and semi Executive), Visitors Chairs, work station etc.... payment (US\$7,300) from the budget line Furniture and Fixture.
2	IFB No./GBCA/SP/RFQ/002/25	Purchase of Motorbike	This contract package is intended to purchase Motorbikes for Administrative use to enhance the operations of the County Administration in the various Districts for project monitoring. Payment (US\$3,000) from the budget line Purchase of motorbikes.
3	IFB.NO GBCA/SP/NCB/001/25	Vehicles Purchase	This package is intended to procure vehicles for the county health team and a mini Bus for the court and county administration. @165,000.00. from the budget line transport equip.

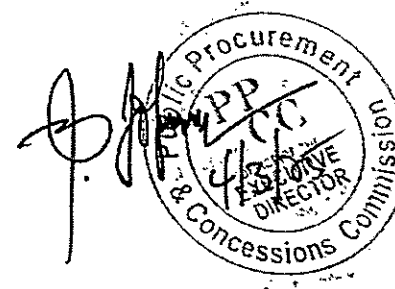
Prepared by: B Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/2025

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25

[Signature]
64/03/25



Grand Bassa County Administration
Procurement Plan (Non-SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	4	IFB, NO GBCA/SP/NCB/001/25	Baa Bridge Construction	F4210	1 Firm	75,000	NCB	10/04/25	14/04/25	16/04/25	18/04/25	09/05/25	16/05/25	21/05/25	28/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB, NO GBCA/SP/RFQ/002/25	Duu Bridge Construction	F4210	1 Firm	25,000	RFQ	09/04/25	11/04/25	14/04/25	16/04/25	23/04/25	26/04/25	28/04/25	03/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB, NO GBCA/SP/RS/001/25	Repair & Maintenance Road	F4210	1 Firm	35,000	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
Sub Total						135,000													

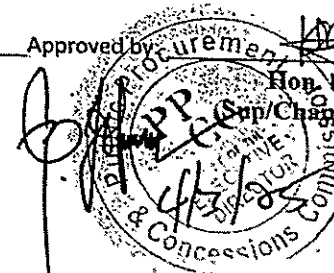
Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: Hon. Karyou Johnson
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25

[Signature]
04/03/25



Grand Bassa County Administration
Explanatory Notes Non - SBA
BUDGET YEAR: 2025

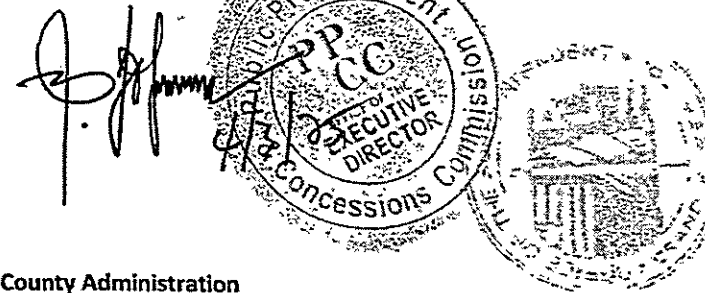
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
4	IFB. NO GBCA/SP/NCB/001/25	Baa Bridge Construction	This package is intended for the Construction of Baa Bridge St. John ED#2 of Grand Bassa County Payment (US\$75,000) from the budget line Baa Bridge Construction.
5	IFB. NO GBCA/SP/RFO/002/25	Duu Bridge Completion	This package is intended for the Construction of Duu Bridge Rally Road ED#4 of Grand Bassa County Payment (US\$25,000) from the budget line Duu Bridge Construction.
6	IFB. NO GBCA/SP/RB/001/25	Repair & Maintenance Road	This package is intended to hire a firm that will rehabilitate major roads within Buchanan City and its surroundings @US\$20,000 and the opening of a water way at the Gbeh River in the City of Buchanan ED#3 in the amount of US\$15,000 totaling US\$35,000.

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25



Grand Bassa County Administration
Explanatory Notes Non - SBA

Grand Bassa County Administration

Procurement Plan (Non-SBA)
Source of Funding: CDF & SDF
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	7	IFB, NO GBCA/SP/RB/002/25	Purchase of Medical Durg	G4772	Assorted	25,000	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED																			
UPDATE																			
ACTUAL																			
PLANNED																			
UPDATE																			
ACTUAL																			
Sub Total						25,000													
Grand Total						335,300													

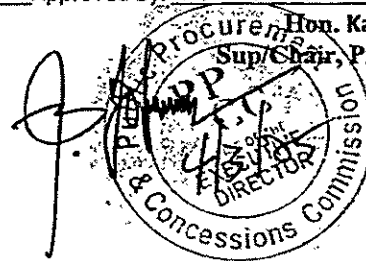
Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25

[Signature]
04/03/25



BUDGET YEAR: 2025

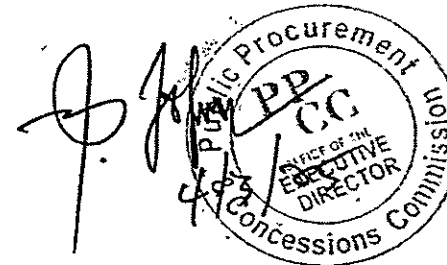
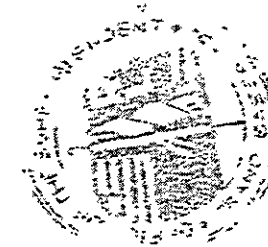
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
7	IFB. NO GBCA/SP/RB/002/25	Purchase of Medical Drugs	This contract package is intended to hire a firm to procure assorted Medical Drugs for all Districts that will be distributed in all the various districts of the County. Payment (US\$25,000) from the budget line medical drugs.

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Approved by: Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 02/04/25

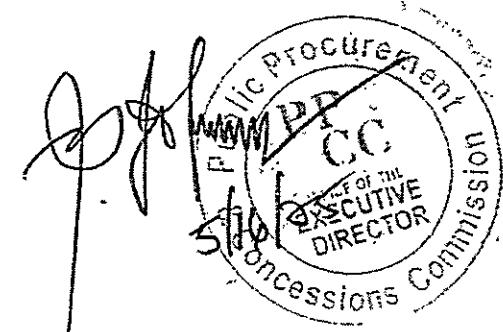


Bill
02/03/23

Grand Bassa County Administration
Special Project PROCUREMENT PLAN NON-SBA (CORE-BUDGET)
Source of Funding: CDF/SDF
FY 2025

s1	2		4	5	6	7	8	9	110	11	12	13	14	16	16	17
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES							
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY /CODE	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)
PLANNED	1	IFB No. GBCA/RB/001/25	Construction of Park	Assorted	F4100	15,789.47	RB	09/05/25	12/05/25	15/05/25	19/05/25	09/06/25	12/06/25	16/06/25	23/06/25	N/A
UPDATE																
ACTUAL																
GRAND TOTAL						US\$15,789.47										

Handwritten signature and date: 5/10/25



Prepared by: B. Anderson Date: 05/05/25
Bradford B. Anderson
Procurement Director

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chairman, Proc. Committee

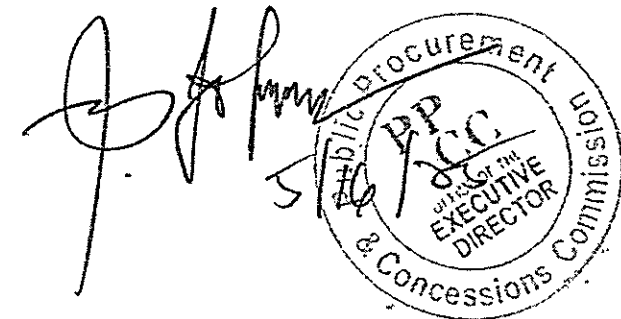
Date: 05/05

Grand Bassa County Administration
Special Project PROCUREMENT PLAN NON-SBA (CORE-BUDGET)
Source of Funding: CDF/SDF
FY 2025

Explanatory Notes

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. GBCA/RB/001/25	Construction of Park	This Contract package is intended to Beautify a Park in ED#3 Grand Bassa Cou US\$15,789.47 will be made from the budget line Park Beautification.

[Handwritten signature]
5/15/25



Prepared by: B. Anderson Date: 5/15/25
Bradford B. Anderson
Procurement Director

Approved by: [Signature]
Hon. Karyou Johnson
Sup/Chairman, Proc. Committee

Date: 05/05

Grand Bassa County Administration
Updated Procurement Plan (Non-SBA) (CORE BUDGET)
Source of Funding: CDF & SDF
FY: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No. GBCA/RB/001/25	Construction of Park	Assorted	F4100	15,789.47	RB	09/05/25	12/05/25	15/05/25	19/05/25	09/06/25	12/06/25	16/06/25	23/06/25	N/A	27/12/25	27/12/25	
UPDATE		IFB No. GBCA/RB/001/25	Construction of Park	Assorted	F4100	10,000.00	RB	09/05/25	12/05/25	15/05/25	19/05/25	09/06/25	12/06/25	16/06/25	23/06/25	N/A	27/12/25	27/12/25	
ACTUAL																			
Grand Total						US\$25,789.47													

Prepared by:

PP
Bradford B. Anderson
Procurement Director

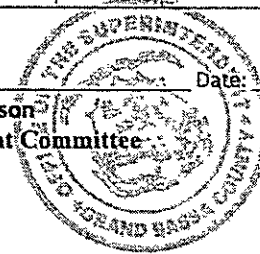
Date: 06/17/25

Approved by:

HJP
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date:

06/17/25



Grand Bassa County Administration
Updated Explanatory Notes Non - SBA
BUDGET YEAR: 2025

Explanatory Notes

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. GBCA/RB/001/25	Construction of Park	This Contract package is intended to beautify a park in ED#3 Grand Bassa County, payment US\$15,789.47 will be made from the budget line park beautification. US\$10,000.00 was transfer from the budget line Duu Bridge Construction. It was intended to carryout road construction in ED#4. However the County Council has approved said amount to be used for the construction of park. This amount was approved within the special project procurement plan for the construction of Duu Bridge.

Prepared by:


Bradford B. Anderson
Procurement Director

Date:

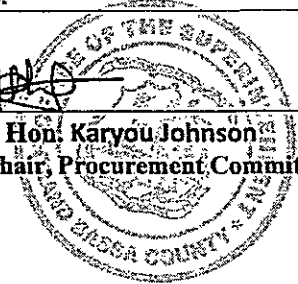
06/17/25

Approved by:


Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date:

06/17/25



Grand Bassa County Administration
Updated Procurement Plan (Non-SBA)
Source of Funding: CDF & SD
BUDGET YEAR: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	7	IFB NO GSCA/SP/RE/003/25	Purchase of Medical Drugs	G4772	Assorted	25,000	RB	04/04/25	07/04/25	09/04/25	11/04/25	25/04/25	29/04/25	30/04/25	07/05/25	N/A	27/12/25	27/12/25	
UPDATE																			
ACTUAL																			
PLANNED																			
UPDATE																			
ACTUAL																			
PLANNED																			
UPDATE																			
ACTUAL																			
Sub Total						25,000													
Grand Total						275,300.00													

Prepared by:

Bradford B. Anderson
Procurement Director

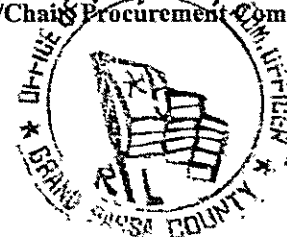
Date: 19/06/25

Approved by:

Hon. Kanyo Johnson
Sup/Chair Procurement Committee

Date:

19/06/25



Grand Bassa County Administration
Updated Explanatory Notes Non-SBA
BUDGET YEAR: 2025

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
7	IFB. NO GBCA/SP/RB/003/25	Purchase of Medical Drugs	This contract package is intended to hire a firm to procure assorted Medical Drugs for all Districts that will be distributed in all the various districts of the County. Payment (US\$25,000) from the budget line medical drugs.

Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

Date: June 17, 2025

Approved by: Hon. Karyou Johnson
Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date: 06-17-2025

Bill
07/03/25

