#### REPUBLIC OF LIBERIA

### PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE; www.ppcc.gov.fr EMAIL: info@ppcc.gov.fr 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

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 John CHIEF EXECUTI

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** 

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	M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE (S)	QTY	COST (USD)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWI NGS	PREP. OF BID DOCUMEN T	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 (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)	ACCEPTANCE & FINAL PAYMENT	REM ARKS
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 Tot	al			200,300													

Prepared by: B. Anders

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

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

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oncession

#### 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. Anders

Date: June 17, 2025

Approved by:

Hon. Karyou Johnson

Date: 06-17-2025

Bradford B. Anderson Procurement Director

Sup/Chair, Procurement Committee

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

**BUDGET YEAR: 2025** 

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	M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	SS ACTIVIT Y CODE (S)	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMEN 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	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/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	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	1		23,000													

Prepared by: B. And

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

Approved by:

Hon. Karyou Johnson
Sup/ Chair, Procurement Committee

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. Ande

Date: June 17, 2025

Approved by:

Date: 06-17-2025

Hon. Karyou Johnson Sup/Chair, Procurement Committee

Bradford B. Anderson

**Procurement Director** 

#### **Grand Bassa County Administration Updated Procurement Plan (SBA)** Source of Funding: CDF & SDF

**BUDGET YEAR: 2025** 

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PLANNED	4	IFB No. GBCA/SP/SBA/RF Q/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																			1
ACTUAL								_		-									-
PLANNED	5	IFB No. GBCA/SP/SBA/RF Q/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/RF Q/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																			
	1	Sub	Total			8,950						100	Up						

Prepared by: B. Ander

Bradford B. Anderson

**Procurement Director** 

Date: June 17, 2025

Approved by:

Hon. Karyou Johnson
Sup/ Chair, Procurement Committee

#### **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. Ander

Date: June 17, 2025

Approved by: \_

Hon. Karyou Johnson

Sup/Chair, Procurement Committee

Bradford B. Anderson

**Procurement Director** 

Date: 06-17, 2025

#### **Grand Bassa County Administration Updated Procurement Plan (SBA)** Source of Funding: CDF & SDF

**BUDGET YEAR: 2025** 

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PLANNED	7	IFB No. GBCA/SP/SBA/RF Q/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												-				<u> </u>			-
PLANNED	8	IFB No. GBCA/SP/SBA/RF Q/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																			
	1	Sub	Total	-		20,800.00													

Date: June 17, 2025

Approved by:

Hon. Karyou Johnson

Sup/Chair, Procurement Committee

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

### 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. Ander

Bradford B. Anderson

Date: June 17, 2025

Approved by:

Hon. Karyou Johnson

Sup/Chair, Procurement Committee

Date: 06-17-2025

07/03/25

**Procurement Director** 

#### **Grand Bassa County Administration Updated Procurement Plan (SBA)** Source of Funding: CDF & SDF

**BUDGET YEAR: 2025** 

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PLANNED	10	IFB No. GBCA/SP//SBA/N CB/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/NC B/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		-				50,000.00	1100	20/04/23	24/04/23	20/04/25	20/04/23	05,05/25	20,03/23	22,03/23	20/03/23	147.5	21/12/23	21/12/23	
PLANNED	12	IFB No. GBCA/SP/SBA/NC B/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	1		230,000.00						The same	FTHE						

Prepared by: Bradford B. Anderson

**Procurement Director** 

Date: 06/09/25 Approved by:

Hon. Karyou Johnson
Sup/ Chair, Procurement Committee

Date: 06/09/2025

#### **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

Date: 06-17-2025

Sup/Chair, Procurement Committee

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

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PLANNED	13	IFB No. GBCA/SP/SBA/RF Q/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/RF Q/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/RF Q/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	
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Prepared by: B. Ande

Bradford B. Anderson

Date: June 17,2025

Hon. Karyou Johnson

Sup/Chair, Procurement Committee

Date: 06-17-2025

Bradford B. Anderso Procurement Director

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#### **Grand Bassa County Administration Updated Procurement Plan (SBA)** Source of Funding: CDF & SDF

**BUDGET YEAR: 2025** 

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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	
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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	
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PLANNED	18	IFB No. GBCA/SP/SBA/NC B/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	
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	1	Sub	Total	J.,	180,000.00														
		GRAND	TOTAL			462,750.00													

Prepared by: B. Anderson
Bradford B. Anderson
Director

**Procurement Director** 

Date: June 17, 2025

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
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. Anders

Date: June 17, 2025

Hon. Karyou Johnson Sup/Chair, Procurement Committee

Date: 06-17-2025

Bradford B. Anderson

**Procurement Director** 

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

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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	İ
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	1	
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PLANNED	5	IFB. NO GBCA/5P/RFQ/002/25	Dur 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	27/12/725	27/12/25	1
UPDATE		IFB. NO GBCA/SP/RFO/002/25	Dou 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	
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PLANNED	6	1F8.NO GBCA/SP/RB/002/25	Repair & Maintenance Road	F4210	) 1Firm	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/002/2S	Repair & Maintenance Road	F421	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	27/12/2	27/12/2	5
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	Sub Total 50,000.00											COUR	17						

Date: 106 25 Approved by:

Date: 19/06/25

Bradford B. Anderson

**Procurement Director** 

Depurement Committee

#### **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 Buchannan 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:\_

Bradford B. Anderson Procurement Director

Approved by: \_

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

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			Petroleum	G4661	3,000 gals	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	27/32/25	27/12/25	
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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	21/04/23	23,0-4,25				
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PLANNED	3	IFB No. GBCA/SP/SBA/RF Q/002/25	Repair & Maintenance	C3512	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	
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Approved by:

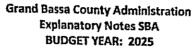
Date: 02/04/25

Prepared by: B. Anderson

Bradford B. Anderson

Procurement Director

OCUr Hon. Karyou Johnson Sup Chair Procurement Committee



	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

Bradford B. Anderson
Procurement Director

Date: 12/04/25

Approved by:\_

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Date: 02/04/25

Hon. Karyou Johnson Sup/Chair, Procurement Committee

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

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PLANNED	5	GBCA/SP/SBA/RF Q/004/25	Stationery	G4761	Assoned	5,000	RFQ	03/04/25	0.10.12.3	0,70,725									
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PLANNED	6	1FB No. GBCA/5P/SBA/RF Q/005/25	Newspaper, Books, & Periodical	G-4761	1F/rm	3,000	RFQ	03/04/25	04/04/25	07/04/25	09/04/25	16/04/25	18/04/25	21/04/25	1				
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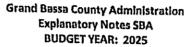
Prepared by: 184 Bradford B. Anderson

Procurement Director

Approved by:

Date: <u>02104125</u>

Hon Karyou Johnson
Sun Chair Procurement Committee



	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. And

Date: 01/64/25

Approved by:

Date: 02/04/25

Bradford B. Anderson Procurement Director

Hon. Karyou Johnson
Sun/Chair, Procurement Committee

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

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LANNED	7		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	
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PLANNED	8	IFB No. GBCA/SP/SBA/RF Q/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	
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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	
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Prepared by: BIAn decir

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Date: 02 04/25

Approved by: \_

Date: 02/64125

Bradford B. Anderson Procurement Director

54/03/25

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Hon. Karyou Johnson
Sup/Chail Proturement Committee

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### Grand Bassa County Administration Explanatory Notes SBA BUDGET YEAR- 2025

i	PACKAGE NUMBER (CODE)	В	UDGET YEAR: 2025
7	IFB No. GBCA/SP/SBA/RFQ/006/25	CONTRACT PACKAGE  Machinery & Other Equipment	Detail Description  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 last conditioner.
8	IFB No. GBCA/SP/SBA/RFQ/007/25	ICT. Infra, hardware, software & networks	This package is intended to him a firm to
9	IFB No. GBC/SP/SBA/RFQ/008/25	Computer Supplies	attendance log etc payment (US\$5,000) from the budget line ICT. Infra, Hardware, Software, & Networks.  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. Anders

Bradford B. Anderson
Procurement Director

Date: 00 104/95

Approved by: \_\_

HEED-

Date: 02/04/125

Hon. Karyou Johnson Sup/Chair, Procurement Committee

# 1/03/25

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

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		GBCA/SP//SBA/N CB/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
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PLANNED	12	IFB No. GBCA/SP/SBA/NC B/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	15/05/25	21/05/25	28/05/25	N/A	
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mir Procurement Committee

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### Grand Bossa County Administration Explanatory Notes 58A

	PACKAGE NUMBER (CODE)	BUI	DGET YEAR: 2025
10		CONTRACT PACKAGE	Detail Description
	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 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 repairs of 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 in 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 Sci @75,000.00. Payment will be made from the budget line construction

Prepared by: Bradford B. Anderson
Procurement Director

Date: 02/04/25

Date

Hon. Karyou Johnson Sup/Chair, Procurement Committee



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

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PLANNED	14	IFB No. GBCA/SP/SBA/RF O/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
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PLANNED	15	IFB No. GBCA/SP/SBA/RF Q/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
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**Grand Bassa County Administration** Procurement Plan (SBA) Source of Funding: CDF & SDF BUDGET YEAR: 2025

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PLANNED	16	IFB No: GBCA/SP/SBA/RB J003/25	Construction of Health Center	F4100	1 Firm	65,000.00	RS	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	21/11/25	
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PLANNED	17	IFB No. GBCA/SP/SBA/RF Q/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	4.22
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PLANNED	318	IFB No. GBCA/SP/SBA/NC B/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	
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Prepared by:

Bradford B. Anderson Procurement Director

Approved by:

Date: 06/07/25

Hon. Karyou Johnson

Sup/Chair, Procurement Commi

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

	DACKACEANA		JDGET 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 El 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 Uor Payment (US\$65,000) from the budget line completion of Health Cent this project that started in 2025. The funding is now available to complete
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 construction
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:

Bradford B. Anderson
Procurement Director

Date: <u>D2/04/25</u>

Approved by: \_\_\_

Date

Hon. Karyou Johnson Sup/Chair, Procurement Committee

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

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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	1
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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	5 N/A	27/12/	27/12	/25
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Prepared by: B. Anders

Bradford B. Anderson

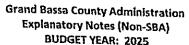
Procurement Director

Date: 02/04/25 Approxed (6) 2 11

Hon. Karyou Johnson Sup/Chair Procurement Committee

Date: <u>02/04/25</u>

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	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 Anlers

Date: 07/04/2025

Approved by:

Date: <u>02/04/25</u>

Bradford B. Anderson Procurement Director

Hon. Karyou Johnson

Sup/Chair, Procurement Committee

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

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LANNED	4	IFB. NO GBCA/SP/NCB/001/	Baa Bridge Construction	F4210	1 Firm	75,000	NCB	NGS 10/04/25	14/04/25	SPECS 16/04/25	18/04/25	00 (05 (05		REPORT		ATION)	AL COMPLETIO N)		
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		GBCA/SP/RFQ/002/ 25	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	+
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PLANNED	6	IFB. NO	Repair &	F4210	1 Firm	35.000										-	<del>                                     </del>		-
		GBCA/SP/RB/001/25	Maintenance Road	14210		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	+
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Prepared by: B. And

Date: 02/04/25 Approved by ureme

Date: <u>02/04/25</u>

Bradford B. Anderson Procurement Director

Hon Karyou Johnson Sop/Chag Procurement Committee

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

	PACKAGE NUMBER (CODE)		BUDGET YEAR: 2025
4	IFB. NO GBCA/SP/NCB/001/25	CONTRACT PACKAGE	Detail Description
5	IFB. NO GBCA/SP/RFQ/002/25	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.
6	IFB. NO GBCA/SP/RB/001/25	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.
	SDC-V3F/RB/001/25	Repair & Maintenance Road	This package is intended to hire a firm that will rehabilitate major roads within Buchannan 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. An

Bradford B. Anderson Procurement Director Date: 02 04 25

Approved by:

Date: <u>02/04/25</u>

Hon. Karyou Johnson
Sup/Chair, Principement Committee

Grand Bassa County Administration Explanatory Notes Non - SBA

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### **Grand Bassa County Administration**

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

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Prepared by: B.

Date: 02/04/25 Approved by: \_\_\_\_\_\_\_

Date: 02/04/25

Bradford B. Anderson

**Procurement Director** 

Sup Chair, Procurement Committee

	7	BUL	JGET YEAR: 2025
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Detail Description
7	IFB. NO GBCA/SP/RB/002/25		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.
	1		

Prepared by: B. Bradford B. Anderson Date: 02 | 04 | 25

Approved by:

Date: <u>D2/04/25</u>

**Procurement Director** 

Hon. Raryou Johnson Sup/Chair, Procurement Committee

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

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Prepared by: 15

Bradford B. Anderson

Procurement Director

Date: 05/05/25

Approved by:\_

Hon. Karyou Johnson

Sup/Chairman, Proc. Committee

Date: 05/05

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

#### **Explanatory Notes**

Item	Contract Package Code	Contract	Content of Contract Package
N0.		Package	
1	IFB No. GBCA/RB/001/25	Construction of	This Contract package is intended to Beautify a Park in ED#3 Grand Bassa Cou
		Park	US\$15,789.47 will be made from the budget line Park Beautification.

Prepared by: B.A

Bradford B. Anderson Procurement Director

Date: \$5/05/25

Approved by:\_

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

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	ITE M NO.	(COOE)	EDNTRACT PACKAGE	SCORF (2)	QTY	ESTIMATED COST (USD)	PROCU REMEN T METHO D	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	SID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVA NCE PAYM ENT [MOBI LIZATI ONI	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMA RKS
PLANNED	1	FE No. GBCA/RB/003/25	Construction	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	
UPOATE	-	IFE No. G6CA/R6/001/25	Constructio n 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	
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		Gr	and Total			US\$25,789. 47	-			•					¥				

Date: 06 17 25 Approved by:

Bradford B. Anderson **Procurement Director**  Hon. Karyou Johnson
Sup/Chair, Procurement Committee

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

#### **Explanatory Notes**

Item	Contract Package Code	Contract	Content of Contract Package
N0.		Package	
1	IFB No. GBCA/RB/001/25	Construction of	This Contract package is intended to beautify a park in ED#3 Grand Bassa County, payment
	~	Park	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:

Date: 06/17/25

Bradford B. Anderson **Procurement Director** 

Hon: Karyou Johnson Sup/Chair, Procurement Committee

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

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		BASIC DATA					IMPLEMENTATION DATES												
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	CODE (S)	-AIA	ESTIMATED COST (USO)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWI NGS	PREP, OF BID DOCUMEN T	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 (MOBILIZ ATIOM)	DELIVERY, INSPECTIO N ISUBSTANT IAL COMPLETI ON)	ACCEPTAN CE & FINAL PAYMENT	ARKS
PLANNED	7	IFB. NO G5CA/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	
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Grand Total 275,300.0 0											<u> </u>				* Company			<u> </u>	

Prepared by: \_

Date: 19 06 25 Approved by:

Date: 19/06/25

Bradford B. Anderson

**Procurement Director** 

Hon. Karyo Wolfrson
Sup/Chair Procurement Committee

#### **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. Anders

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

Approved by: \_

Hon. Karyou Johnson

Sup/Chair, Procurement Committee

Date: 06-17-2025