



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



Ref. **PPCC/RL/CEO/1120/25'**

October 29, 2025

Prf. Sarwee Joe-Wia Faeflen

PRESIDENT

Grand Kru Technical College

Barclayville City

Republic of Liberia

Dear Prof. Faeflen:

Subj: **RECEIPT AND APPROVAL OF UPDATED SPECIAL PROJECT PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the Grand Kru Technical College (GKTC) Updated Special Project Procurement Plan. Following a thorough review, the Commission approves the Grand Kru Technical College's updated special project procurement plan for Fiscal Year 2025, in accordance with Section 40(3) of the Public Procurement and Concessions Act, 2010. The Commission further informs the Technical College that the procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP) and that the MFDP will process allotments in keeping with the approved procurement plan.

The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states that **"each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."**

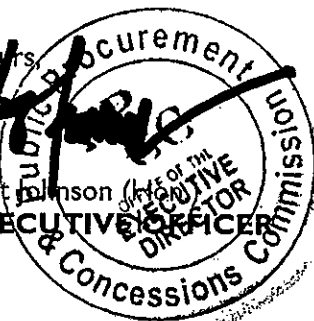
Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of said approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA 2010 as we jointly strive to achieve transparency, accountability, fairness, equality, and public confidence in our procurement and concession processes.

Sincerely yours,

Bodger Scott Johnson

CHIEF EXECUTIVE OFFICER





GRAND KRU TECHNICAL COLLEGE (GKTC)

BARCLAYVILLE CITY, GRAND KRU COUNTY

REPUBLIC OF LIBERIA

CELL #: +231-886440060/0775459750

EMAIL: grandkrutechnicalcollege2019@gmail.com

OFFICE OF THE PRESIDENT

October 20, 2025

Hon. Bodger Scott Johnson

Executive Director

Public Procurement & Concessions Commission

Executive Mansion Grounds

Capitol Hill

Monrovia, Liberia

Re: Request for Approval of Updated Procurement Plan FY 2025

Dear Hon. Johnson:

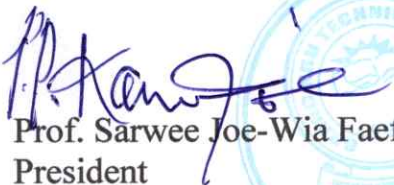
I am pleased to present my compliments and herewith submit our Updated Procurement Plan for your approval. The College experienced variance in its payroll for Fiscal Year 2025 and requested and received approval from the Ministry of Finance and Development Planning (MOFDP) to utilize this variance for Non Residential Building construction and the purchase of petroleum product.

I will highly appreciate your office if this request is treated with urgency considering the climaxing of the Fiscal Year.

Thanks for your usual understanding and consideration.

With sentiment of highest esteems, I remain.

Very Truly,



Prof. Sarwee Joe-Wia Faeflen, PhD
President



John Sumo
Oct 20/2025
TIME 3:58pm

"Enlightening Minds To Unlock Potentials"

**GRAND KRU TECHNICAL COLLEGE
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	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	
PLANNED	1	IFB No: GKTC/SBA/RB/001/2025	Petroleum Product	G - 4661	1,400 gals of gasoline and 1,100 gals of diesel	12,000.00	Restricted Bidding (RB)	28/1/2025	10/2/2025	12/2/2025	10/3/2025	9/4/2025	16/4/2025	18/4/2025	21/4/2025	N/A	24/11/2025	27/12/2025	
UPDATE		IFB No: GKTC/SBA/RFQ/006/2025	Petroleum Product	G - 4661	890 gals of diesel and 625 gals of gasoline	6,500.00	RFQ	28/1/2025	10/2/2025	12/2/2025	10/3/2025	9/4/2025	16/4/2025	18/4/2025	21/4/2025	N/A	24/11/2025	27/12/2025	
PLANNED	2	IFB No: GKTC/SBA/NCB/001/2025	Non - Residential Building	F- 4100	1 Firm	60,000	NCB	6/2/2025	16/2/2025	18/2/2025	10/3/2025	9/5/2025	16/5/2025	19/5/2025	23/5/2025	N/A	24/11/2025	27/12/2025	
UPDATE		IFB No: GKTC/SBA/FRQ/007/2025	Non - Residential Building Construction	F- 4100	2 Firm	20,000.00	RFQ	6/2/2025	16/2/2025	18/2/2025	10/3/2025	9/5/2025	16/5/2025	19/5/2025	23/5/2025	N/A	24/11/2025	27/12/2025	
ACTUAL																			
PLANNED	3	IFB No: GKTC/SBA/RFQ/001/2025	Repair & Maintenance - vehicle	G - 4520	1 Firm	3,000.00	RFQ	28/1/2025	10/2/2025	12/2/2025	10/3/2025	9/4/2025	16/4/2025	18/4/2025	21/4/2025	N/A	24/11/2025	27/12/2025	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No: GKTC/SBA/RFQ/002/2025	Cleaning Materials	G -4772	Assorted	3,500.00	RFQ	28/1/2025	10/2/2025	12/2/2025	10/3/2025	9/4/2025	16/4/2025	18/4/2025	21/4/2025	N/A	24/11/2025	27/12/2025	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No: GKTC/SBA/RB/002/2025	Stationery	G - 4761	Assorted	10,000.00	RB	28/1/2025	10/2/2025	12/2/2025	10/3/2025	9/4/2025	16/4/2025	18/4/2025	21/4/2025	N/A	24/11/2025	27/12/2025	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No: GKTC/SBA/NCB/002/2025	Educational Materials & Supplies	G - 4761	Assorted	23,844.00	NCB	6/2/2025	16/2/2025	18/2/2025	10/3/2025	9/5/2025	16/5/2025	19/5/2025	23/5/2025	N/A	24/11/2025	27/12/2025	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No: GKTC/SBA/RFQ/003/2025	Telecommunication, Internet	J - 6190	Assorted	2,000.00	RFQ	28/1/2025	10/2/2025	12/2/2025	10/3/2025	9/4/2025	16/4/2025	18/4/2025	21/4/2025	N/A	24/11/2025	27/12/2025	
UPDATE																			
ACTUAL																			

FISCAL YEAR: 2025

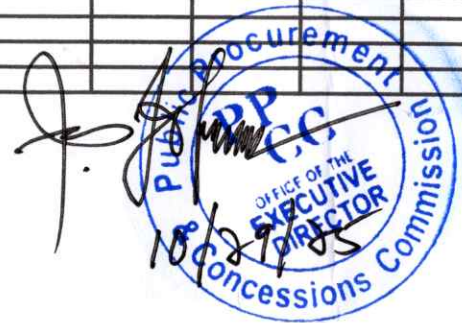
Prepared by: _____

Procurement Director

Approved by: _____

Chairman Procurement Committee

Date: Oct. 20, 2025



PLANNED	8	IFB No: GKTC/SBA/RFQ/004/2025	Agricultural Supplies & Inputs	G - 4773	Assorted	6,000.00	RFQ	28/1/2025	10/2/2025	12/2/2025	10/3/2025	9/4/2025	16/4/2025	18/4/2025	21/4/2025	N/A	24/11/2025	27/12/2025
PLANNED	9	IFB No: GKTC/SBA/RFQ/005/2025	Office Building Rental and Lease	L - 6810	1 Firm	6,000.00	RFQ	28/1/2025	10/2/2025	12/2/2025	10/3/2025	9/4/2025	16/4/2025	18/4/2025	21/4/2025	N/A	24/11/2025	27/12/2025
UPDATE																		
ACTUAL																		
UPDATE																		
ACTUAL																		
GAND- TOTAL						152,844.00												

FISCAL YEAR: 2025

Prepared by: 

Procurement Director

Approved by:  Date: Oct. 20, 2025

Chairman Procurement Committee




10/28/25

GRAND KRU TECHNICAL COLLEGE
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2025
Explanatory Notes

NO.	IFB NO.	CONTACT PACKAGE	DETAIL DESCRIPTION
1	IFB No: GKTC/SBA/RFQ/006/2025	Petroleum Product	This contract package is derived from the variance the occurred on the College Budget line as a result of vancancies in the College payroll considering the Institution has only one budget line it operates from with the Ministry of Finance and Development Planning. Up to date the total variance amounts to US\$ 26,545.00. of which US\$ 6,500.00 will be utilize for Fuel and Lubricant - Vehicle. Of this amount 890 gallons of diesel and 625 gallons of gasoline will be purchased.
2	IFB No: GKTC/SBA/RFQ/007/2025	Non-Residential Building Construction Works	This contract package is derived from the variance the occurred on the College Budget line as a result of vancancies in the College payroll considering the Institution has only one budget line it operates from with the Ministry of Finance and Development Planning. Up to date the total variance amounts to US\$ 26,545.00. of which US\$ 20,000.00 will be utilize to carry out continuation of existing construction works on the college's building.

Prepared by: _____

Procurement Director

Approved by: _____

Chairman Procurement Committee

Date: Oct. 20, 2025

[Signature]
10/28/25

