



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

Ref. PPCC/RL/CEO/1048/'20

February 27, 2020

Hon. Jerry B. Nyangbeh

PRESIDENT

Sinoe County Community College

Republic of Liberia

Dear Hon. Nyangbeh:

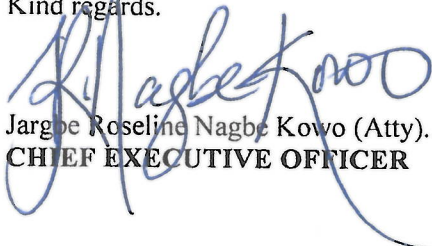
Subject: **RECEIPT AND APPROVAL OF SBA AND NON SBA PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Sinoe County Community College SBA and Non SBA Procurement Plans for FY 2019/2020 in accordance with **Section 40 (3)** of the PPC Act. The Commission however wishes to inform you that your Procurement Plan has been 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 advises that you observe **Section 40 (5)** of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission 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.

Kind regards.



Jargoe Roseline Nagbe Kowo (Atty).
CHIEF EXECUTIVE OFFICER

SINOE COMMUNITY COLLEGE (SCC)
Procurement Plan (Core Budget)
Source of Fundings: GOL National Budget
Fiscal Year: 2019/2020

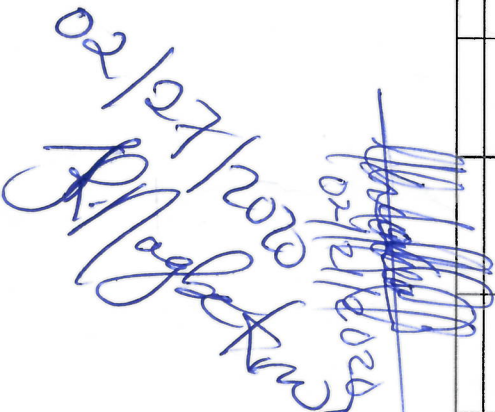
1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINES S ACTIVT V/CODE	ESTIMATED COST (USD)	PROC URE MEN T MET HOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF DOCUMENT T	PC APPROVAL DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION)	ACCEPTAN CE & FINAL PAYMENT
PLANNED	1	IFBNo.: SCC/CB/RFQ/001/19/20	Computer supplies	5pcs.	G-4651	3,250	RFQ	10/01/19	12/08/19	14/08/19	15/08/19	16/08/19	23/08/19	28/08/19	30/08/19	28/11/19	28/11/19	10/03/20
UPDATE																		
ACTUAL																		
PLANNED	2	IFBNo.: SCC/CBA/NCB/001/19/20	Vehicle Purchase	2	G-4510	76,866.00	NCB	09/01/19	16/01/19	18/01/19	21/01/19	30/01/19	07/02/19	07/01/19	11/02/19	N/A	10/03/20	10/03/20
UPDATE																		
ACTUAL																		
PLANNED	3	IFBNo.: SCC/CB/RFQ/002/19/20	Motorbike	1	G-4540	1,000.00	RFQ	12/08/19	14/08/19	15/08/19	16/08/19	23/08/19	28/08/19	30/08/19	28/11/19	N/A	10/03/20	10/03/20
UPDATE																		
ACTUAL																		
PLANNED	4	IFBNo.: SCC/CB/RFQ/006/19/20	Generator	1	G-4659	1,900.00	RFQ	12/08/19	14/08/19	15/08/19	16/08/19	23/08/19	28/08/19	30/08/19	28/11/19	N/A	10/03/20	10/03/20
UPDATE																		
ACTUAL																		
Total						83,016.00												

Sign: 
Austin W. Saydee
Procurement Director

Approved:

Jerry B. Nyangbeh, President



02/27/2020


SINOE COMMUNITY COLLEGE (SCC)
Explanatory notes to Core Budget Procurement Plan
FY 2019/2020

Item No.	Contract Package Code	Contract Package	Content of Contract Package Code
1	IFBNo.: SCC/CB/RFO/001/19/20	Computer supplies	This contract package is derived from the budget line ICT Infrastructure and Hardware. It is intended to procure two pieces of dell laptop computer for use by the college.
2	FBNo.: SCC/CB/NCB/001/19/20	Vehicle Purchase	This contract package is intended to procure two vehicles for the college.
3	FBNo.: SCC/CB/RFO/002/19/20	Motobike	This contract package is intended to procure one motorbike for used by the community college
4	FBNo.: SCC/CB/RFO/003/19/20	Generator	This contract package is intended to procure one generator for the community college. It will served as a backup source of power supply.



[Signature]
 02/26/2020

02/27/2020
[Signature]