



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/0463/25'**

April 3, 2025

Hon. Karyou Johnson

SUPERINTENDENT

Grand Bassa County Administration

Buchanan City

Republic of Liberia

Dear Hon. Johnson:

Subj: **RECEIPT AND APPROVAL OF SPECIAL PROJECT (RENOVATION OF ADMINISTRATIVE BUILDING AND MAJOR ROADS OPENING) PROCUREMENT PLAN FOR THE FISCAL YEAR 2025 AND REQUEST FOR REDUCTION IN LEAD TIME**

We present our compliments and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the Grand Bassa County Administration (GBCA) Special Project Procurement Plan. Following a thorough review, the Commission approves Grand Bassa County Administration's special project procurement plan for Fiscal Year 2025, as per Section 40(3) of the PPCA, 2010, and the request for a reduction in lead time. The Commission further informs the County 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."*

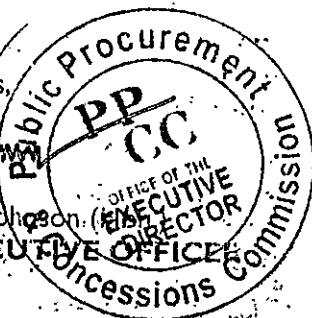
Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of said approved method again.

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

Sincerely yours,

Rodger Scott Johnson

CHIEF EXECUTIVE OFFICER





OFFICE OF THE SUPERINTENDENT

Republic of Liberia
MINISTRY OF INTERNAL AFFAIRS
CITY OF BUCHANAN
GRAND BASSA COUNTY



April 02, 2025

Hon. Bodger Scott Johnson
EXECUTIVE DIRECTOR
Public Procurement & Concessions Commission
Executive Mansion
Capitol Hill
Monrovia – Liberia

Subject: **SUBMISSION OF SPECIAL PROJECT PROCUREMENT PLAN FOR 2025**

Dear Hon. Johnson:

We present our compliments and best wishes.

We wish to submit to your office our Special Project Procurement Plan for 2025 for your review and approval.

We kindly request the reduction in Lead Time for the following reasons:

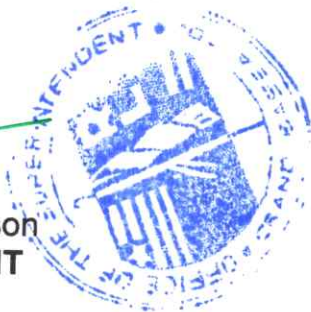
- The County Administration intends to open major roads before the rainy season commences.
- The urgent need to procure ambulances for timely health deliverable in the districts.
- The urgent renovation of the Administrative Building for a face lift.

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

Kind regards.

Sincerely yours.


Hon. Karyou Johnson
SUPERINTENDENT



John Sam O
March 2/2025
Time: 12.48pm

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 | 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 | | | | | | 575,750.00 | | | | | | | | | | | | | |

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

Date: 02/04/25

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

Date: 02/04/25

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 | 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 | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | 255,000.00 | | | | | | | | | | | | | | |

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

Date: 02/04/25

Bill Johnson
03/03/25

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

Date: 02/04/25



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 | | | | | | | | | | | | REMARKS |
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| 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 | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| Sub Total | | | | | | 88,000.00 | | | | | | | | | | | | | | |

[Handwritten Signature]
03/03/25



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 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 maint works on the Grand Bassa County Administrative Building in the City of Buchanan, Electoral District 3,@US\$50,000. and the renovation of five Statutory District offices each at US\$5,000 costing US\$25,000 in ED#1, ED#2, ED#3, ED#4 & ED#5. Totaling US\$75,000 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: 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
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 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 is intended 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 is intended 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: 02/04/25

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

Date: 02/04/25



| SPECIAL PROJECT CASH PLAN FY 2025 | | | | | | | | | | | |
|--|---|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| COUNTY ADMINISTRATION: GRAND BASSA | | | | | | | | | | | |
| (ALLOTMENT SOCIAL DEVELOPMENT FUND - SOURCES OF CASH FLOW) | | | | | | | | | | | |
| | | | Quarter 1 | | | | Quarter 2 | | | | GRAND |
| Code | Category of Expenditure | Proposed Budget | January | February | March | Total | April | May | June | Total | TOTAL |
| 211104 | Technical Support Staff Salary | 17,500.00 | 2,916.67 | 2,916.67 | 2,916.67 | 8,750.00 | 2,916.67 | 2,916.67 | 2,916.67 | 8,750.00 | 17,500.00 |
| 211104 | Stipend for Security Guard | 7,200.00 | 1,200.00 | 1,200.00 | 1,200.00 | 3,600.00 | 1,200.00 | 1,200.00 | 1,200.00 | 3,600.00 | 7,200.00 |
| 211101 | County Support Staff Stipend | 2,500.00 | 416.67 | 416.67 | 416.67 | 1,250.00 | 416.67 | 416.67 | 416.67 | 1,250.00 | 2,500.00 |
| | Sub-Total Personnel | 27,200.00 | 2,916.67 | 2,916.67 | 2,916.67 | 8,750.00 | 2,916.67 | 2,916.67 | 2,916.67 | 8,750.00 | 27,200.00 |
| | GOODS & SERVICES | | | | | | | | | | |
| | Support to County Administration | 5,000.00 | - | - | 5,000.00 | 5,000.00 | | | | | 5,000.00 |
| | Support to County Council | 15,000.00 | | | 15,000.00 | 15,000.00 | | | | | 15,000.00 |
| | DSA -Domestic Means of Travel | 750.00 | 125.00 | 125.00 | 125.00 | 375.00 | 125.00 | 125.00 | 125.00 | 375.00 | 750.00 |
| 221104 | DSA - Monitoring & Evaluation | 5,000.00 | 833.33 | 833.33 | 833.33 | 2,500.00 | 833.33 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| 221401 | Fuel and Lubricants- Vehicles | 10,000.00 | 1,666.67 | 1,666.67 | 1,666.67 | 5,000.00 | 1,666.67 | 1,666.67 | 1,666.67 | 5,000.00 | 10,000.00 |
| 221402 | Fuel and Lubricants- Generator | 5,000.00 | 833.33 | 833.33 | 833.33 | 2,500.00 | 833.33 | 833.33 | 833.33 | 2,500.00 | 5,000.00 |
| 221502 | Repairs and Maintenance- Vehicles | 6,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 3,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 3,000.00 | 6,000.00 |
| 221502 | Repairs and Maintenance- Generators | 2,000.00 | 333.33 | 333.33 | 333.33 | 1,000.00 | 333.33 | 333.33 | 333.33 | 1,000.00 | 2,000.00 |
| 221601 | Cleaning Materials | 950.00 | 158.33 | 158.33 | 158.33 | 475.00 | 158.33 | 158.33 | 158.33 | 475.00 | 950.00 |
| 221602 | Stationeries | 5,000.00 | 833.33 | 833.33 | 833.33 | 2,500.00 | 833.33 | 833.33 | 833.33 | 2,500.00 | 5,000.00 |
| | Furniture & Fixture | 7,300.00 | 1,216.67 | 1,216.67 | 1,216.67 | 3,650.00 | 1,216.67 | 1,216.67 | 1,216.67 | 3,650.00 | 7,300.00 |
| 222100 | Newspaper, Books & Periodical | 3,000.00 | 500.00 | 500.00 | 500.00 | 1,500.00 | 500.00 | 500.00 | 500.00 | 1,500.00 | 3,000.00 |
| | Purchase of Motor-Bike | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | - | 0.00 | 0.00 | 3,000.00 |
| | Machinery & Other Equipment | 10,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | 5,400.00 | 1,800.00 | 1,800.00 | 1,800.00 | 5,400.00 | 10,800.00 |
| | Bank Service Charge | 1,000.00 | 166.67 | 166.67 | 166.67 | 500.00 | 166.67 | 166.67 | 166.67 | 500.00 | 1,000.00 |
| | Petty Cash | 3,000.00 | 500.00 | 500.00 | 500.00 | 1,500.00 | 500.00 | 500.00 | 500.00 | 1,500.00 | 3,000.00 |
| | SUB-Total | 82,800.00 | 9,966.67 | 9,966.67 | 32,966.67 | 52,900.00 | 9,966.67 | 9,966.67 | 9,966.67 | 29,900.00 | 82,800.00 |
| | Total Personnel, Goods & Services | 110,000.00 | 12,883.33 | 12,883.33 | 35,883.33 | 61,650.00 | 12,883.33 | 12,883.33 | 12,883.33 | 38,650.00 | 110,000.00 |
| | PROJECTS & PROGRAMS: | | | | | | | | | | |
| | ICT Infrastructure, Hardware, software & Networks | 5,000.00 | | | 5,000.00 | 5,000.00 | | | | | 5,000.00 |
| | Computer Supplier & ITC Services | 5,000.00 | | | 5,000.00 | 5,000.00 | | | | | 5,000.00 |
| | Repair & Maintenance - Civil | 180,000.00 | | | 180,000.00 | 180,000.00 | | | | | 180,000.00 |
| | Construction of School | 75,000.00 | | | 75,000.00 | 75,000.00 | | | | | 75,000.00 |
| | Transport Equipment (GBU,Clinics, Adm & Court) | 165,000.00 | | | 165,000.00 | 165,000.00 | | | | - | 165,000.00 |
| | Construction of Health Center (Boglay) | 28,000.00 | | | 28,000.00 | 28,000.00 | | | | - | 28,000.00 |
| | Construction of Health Center (Lloydville) | 65,000.00 | | | 65,000.00 | 65,000.00 | | | | | 65,000.00 |
| | Construction of Market (Lloydville) | 35,000.00 | | | 35,000.00 | 35,000.00 | | | | | 35,000.00 |
| | Construction of Clinic (Doegba) | 80,000.00 | | | 80,000.00 | 80,000.00 | | | | | 80,000.00 |
| | Market Construction (Bokay Town) | 30,000.00 | | | 30,000.00 | 30,000.00 | | | | - | 30,000.00 |
| | Sport Stadium Fencing (Compoun#1) | 30,000.00 | | | 30,000.00 | 30,000.00 | | | | - | 30,000.00 |
| | Baa Bridge Construction St.John ED#2) | 75,000.00 | | | 75,000.00 | 75,000.00 | | | | | 75,000.00 |
| | Duu Bridge Construction (Rally Road ED#4) | 25,000.00 | | | 25,000.00 | 25,000.00 | | | | | 25,000.00 |
| | Road & Bridge Maintenance | 35,000.00 | | | 35,000.00 | 35,000.00 | | | | | 35,000.00 |
| | Medical Drugs for all Districts | 25,000.00 | | | 25,000.00 | 25,000.00 | | | | | 25,000.00 |

| | | | | | | | | | | |
|--------------------------------------|--------------|-----------|-----------|------------|------------|-----------|-----------|-----------|-----------|--------------|
| Support for BACHT | 5,000.00 | | | 5,000.00 | 5,000.00 | | | | | 5,000.00 |
| Bassa Sports Association | 17,000.00 | | | 17,000.00 | 17,000.00 | | | | | 17,000.00 |
| Survey Cost | 10,000.00 | | | 10,000.00 | 10,000.00 | | | | | 10,000.00 |
| | 890,000.00 | - | - | 890,000.00 | 890,000.00 | - | - | - | - | 890,000.00 |
| TOTAL PROJECTS & PROGRAMS | 890,000.00 | 12,883.33 | 12,883.33 | 925,883.33 | 951,650.00 | 12,883.33 | 12,883.33 | 12,883.33 | 38,650.00 | 990,300.00 |
| GRAND TOTAL | 1,000,000.00 | 12,883.33 | 12,883.33 | 925,883.33 | 951,650.00 | 12,883.33 | 12,883.33 | 12,883.33 | 38,650.00 | 1,000,000.00 |

Prepared By: _____

FINANCE OFFICER

Signed : _____

ADMINISTRATIVE OFFICER

Approved By: _____

SUPERINTENDENT

GRAND BASSA ADMINISTRATION SOCIAL DEVELOPMENT FUND ALLOTMENT
SPECIAL PROJECT BUDGET 2025
GRAND BASSA COUNTY- RL

| Code | Budget Heading | Fiscal Year | Notes/Details |
|--------|---|---------------------|--|
| | | 2025 | |
| | INCOME: | | |
| | Balance Brought Forward: | - | Balance from LBDI |
| 263506 | Arcelormittal | 1,000,000.00 | Annual Contribution (AML) |
| 263503 | GOL | - | GOL Contribution for County Development |
| 265527 | Arrears | - | Expected Arrear from Social Development Fund (SDF) |
| | Grand Total | 1,000,000.00 | Total amount from GOL |
| | EXPENDITURE: ADMINISTRATIVE COST | | |
| 211104 | Technical support Staff Salary | 17,500.00 | Technical Support Staff Salaries for the period of six (6) months |
| | Stipend for Security Guard | 7,200.00 | To hire guard for the pavillion and |
| | County Support Staff Stipend | 2,500.00 | To assist County support staff with stipend |
| | Sub-Total Personnel | 27,200.00 | |
| | | | |
| | GOODS & SERVICES | | |
| | Support to County Administration | 5,000.00 | To assist the County Administration office with needed logistics |
| | Support to County Council | 15,000.00 | County Administration Support to the County Council Running Cost |
| | DSA - Domestic Means of Travel | 750.00 | To asisst County official with DSA on official visit in and around the County |
| 221104 | DSA - Monitoring & Evaluation | 5,000.00 | Monitoring & Evaluating of ongoing projects in the County |
| 221401 | Fuel and Lubricants- Vehicles | 10,000.00 | Vehicles running costs for the County Administation |
| 221402 | Fuel and Lubricants- Generator | 5,000.00 | Generator Running Cost |
| 221502 | Repairs and Maintenance- Vehicles | 6,000.00 | Reparing all County Vehicles |
| 221502 | Repairs and Maintenance- Generator | 2,000.00 | Reparing all County generators at the Administration Building |
| 221601 | Cleaning Materials | 950.00 | To procure toiletry materials for the County Administration |
| 221602 | Stationeries | 5,000.00 | Acquire Stationeries for the County Administration |
| | Furniture & Fixture | 7,300.00 | To procure executive & visitors for Conty and plastics chairs for the pavllion, desks, |
| 222100 | Newspapers, Books & Periodical | 3,000.00 | To advertise various projects for the County |
| | Purchase of Motor Bike | 3,000.00 | To procue three (3) motor bikes for the County engineers and one for utility use |
| | Machinery & Other Equipment | 10,800.00 | To procure cameras and the installation of Solar Panel at the Adm. Building |
| 222116 | Bank Service Charge | 1,000.00 | Charges for Bank & related services. |

| | | |
|--|---------------------|---|
| Petty Cash | 3,000.00 | Handling of lower expenditure for the County Administration offices |
| Sub-Total | 82,800.00 | |
| Total Personnel Goods & Services | 110,000.00 | |
| PROJECTS/ROGRAMS: | | |
| ICT Infrastructure, hardware, sofeware & Network | 5,000.00 | Installation of an IFMIS system at the County Administration Building |
| Computer Suppliers & ITC Services | 5,000.00 | Prochase Desktops two (2) and four (4) Laptops for the County Administwation |
| Repair & Maintenance - Civil | 180,000.00 | Renovation of the Sup compound, the Adm Bldg. and Statutory Districts offices |
| Construction of School | 75,000.00 | To mconstruct a modern school in the Own-Your-Own commuity to ease the overload of students |
| Transport Equipent (court, GBU, clinics &Adm) | 165,000.00 | To purchase 1 ambulance for the County, a bus for the court, a pickup for GBU and Pickup for GBCA |
| Construction of Health Center (Boglay) | 28,000.00 | Construction of a health center in Boglay dist ED#2 |
| Construction of Health Center (Lloydville) | 65,000.00 | To construction a Health Center in Lloydville ED #1 |
| Construction of Market (Lloydville) | 35,000.00 | To construct a Market in Lloydville ED #1 |
| Construction of Clinic(Doegba Clan) | 80,000.00 | To construct a Clinic in Doegba Clan ED #5 |
| Market completion (Bokay) | 30,000.00 | Payment to construction of a market in Bokay ED#1 |
| Sport Stadium Fencing construction | 30,000.00 | Payment to construct a stadium fencing Bokay ED#1 |
| Baa Bridge Construction(St. John) | 75,000.00 | Payment for the construction of the Baa ridge in ED#2 |
| Duu Bridge construction (Rally Road) | 25,000.00 | Payment for the construction of the Duu Bridge in ED#4 Rall Road |
| Road & Bridge Maintenance | 35,000.00 | To rehabilitate major roads in Buhanan & intevene in the Gbeh River Briage in Buchanan |
| Medical Drugs for all districts | 25,000.00 | To purchase medical drugs for all clinics in the County |
| Support to BACHT | 5,000.00 | To assist BACHT with Operational fund |
| Bass Sports Association | 17,000.00 | To assist the BSA for early preparation for the County Sports Meet |
| Land Survey | 10,000.00 | To hire surveyors to survey some County land |
| Sub-Total | 890,000.00 | |
| TOTAL PROJECTS & PROGRAMS | 890,000.00 | |
| GRAND TOTAL | 1,000,000.00 | |

Prepared By: _____

County Finance Officer

Attested By: _____

SUPERINTENDENT

Signed By: _____

County Administrative Officer

Approved By: _____

County Council - HEAD

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 | | | | | | | | | | | | 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 | 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: Bradford B. Anderson
Bradford B. Anderson
Procurement Director

Date: 02/04/25

Bill
04/03/25

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

Date: 02/04/25

B. Anderson
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 | | | | | | | | | | | | 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: Bradford 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

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 | | | | | | | | | | | | 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 | 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: 02/04/25

[Signature]
04/03/25

Approved by: [Signature]
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 |
|---|--------------------------------|--------------------------------|--|
| 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:

Karyou Johnson

Hon. Karyou Johnson
Sup/Chair, Procurement Committee

Date:

02/04/25

Bill Johnson
02/03/25



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/RB/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

Bradford B. Anderson
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/RFQ/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 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. Anderson Date: 02/04/25
Bradford B. Anderson
Procurement Director

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



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

Bradford B. Anderson
Procurement Director

Hon. Karyou Johnson
Sup/Chair, Procurement Committee

[Signature]
04/03/25

[Signature]
4/3/25

Procurement Commission
Grand Bassa County

Supervising Engineer
Grand Bassa County

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

Date: 02/04/25



[Signature]
64/03/23

Grand Bassa County Administration
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 | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | 175,300 | | | | | | | | | | | | | |

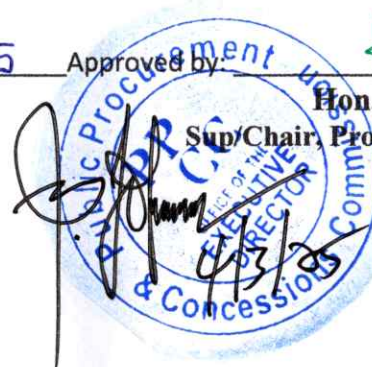
Prepared by: B. Anderson
Bradford B. Anderson
Procurement Director

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 |
|---|----------------------------|-----------------------|--|
| 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]
 04/03/25

