



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/113/'23

March 13, 2023

Hon. Aaron Seedee Teah
ACTING PRESIDENT
Grand Kru Technical College
Republic of Liberia

Dear Hon. Teah:

Subject: **PROVISIONAL APPROVAL OF THE GRAND KRU TECHNICAL COLLEGE PROCUREMENT PLAN FOR FISCAL YEAR 2023.**

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of the Grand Kru Technical College Procurement Plan for FY 2023 in accordance with **Section 40(3)** of the PPC Act. The Commission hereby informs you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>.

Upon the passage of the National Budget 2023, you are required to submit a revised/updated procurement plan, details budget for the GKTC's **allocation** in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2023 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended FY 2022 for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2023.

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.

Yours sincerely,


Jarboe Roseline Nwogu Kowo (Cllr.)
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement And Concession Act of Liberia

GRAND KRU TECHNICAL COLLEGE
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
BASIC DATA								IMPLEMENTATION DATES										
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (6)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOCTECH 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: GKT/C/SB v/RB/001/2023	Petroleum Product	1,400 gals of gasoline and 1,100 gals of diesel	15,000,000	Restricted Bidding (RB)	6/2/2023	20/2/2023	22/2/2023	27/2/2023	13/3/2023	17/3/2023	21/3/2023	28/3/2023	N/A	24/11/2023	27/12/2023	
UPDATE																		
PLANNED	2	IFB No: GKT/C/SB v/NCB/001/2022	Repair & Maintenance - Civil	1 Firm	186,000	NCB	20/2/2023	27/2/2023	3/3/2023	9/3/2023	10/4/2023	17/4/2023	19/4/2023	28/4/2023	N/A	24/11/2023	27/12/2023	
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No: GKT/C/SB v/RFQ/001/2023	Repair & Maintenance - Vehicle	1 Firm	10,000,000	RFQ	6/2/2023	20/2/2023	22/2/2023	27/2/2023	13/3/2023	17/3/2023	21/3/2023	28/3/2023	N/A	24/11/2023	27/12/2023	
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No: GKT/C/SB v/RFQ/002/2023	Cleaning Materials	Assorted	7,800,000	RFQ	6/2/2023	20/2/2023	22/2/2023	27/2/2023	13/3/2023	17/3/2023	21/3/2023	28/3/2023		24/11/2023	27/12/2023	
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No: GKT/C/SB v/RB/002/2023	Stationery	Assorted	12,000,000	RB	6/2/2023	20/2/2023	22/2/2023	27/2/2023	13/3/2023	17/3/2023	21/3/2023	28/3/2023		24/11/2023	27/12/2023	
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No: GKT/C/SB v/NCB/002/2023	Educational Materials & Supplies	Assorted	15,200,000	NCB	6/2/2023	20/2/2023	22/2/2023	27/2/2023	13/3/2023	17/3/2023	21/3/2023	28/3/2023		24/11/2023	27/12/2023	
UPDATE																		
ACTUAL																		
GAND-TOTAL					246,000,000													

FISCAL YEAR: 2023

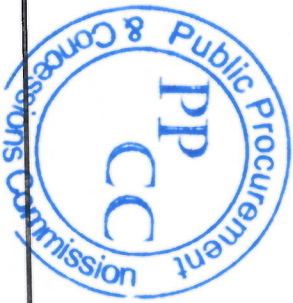
Prepared by: 

Procurement Director

Approved Date: March 9, 2023

Chairman Procurement Committee





GRAND KRU TECHNICAL COLLEGE
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2023
Explanatory Notes

NO.	IFB NO.	CONTACT PACKAGE	DETAIL DESCRIPTION
1	IFB No: GKTC/SBA/RB/001/2023	Petroleum Product	This contract package is from the Budget line Fuel and Lubricant - Vehicle in the amount of US\$ 15,000.00 of which US\$ 9,000.00 will be used for the purchase of 1,500 gallons of fuel and US \$ 6,000.00 will be used for the purchase of 1,030.00 gallons of gasoline for the college operations
2	IFB No: GKTC/SBA/NCB/001/2023	Repair & Maintenance - Civil	This contract package in the amount of US\$ 186,000.00 is intended to hire a firm to carry out general renovation works on the college's buildings.
3	IFB No: GKTC/SBA/IFQ/001/2023	Repair & Maintenance - Vehicle	This contract package in the amount of US\$ 10,000.00 is intended to hire a firm for the supply of repair and maintenance services for all college vehicles.
4	IFB No: GKTC/SBA/IFQ/002/2023	Cleaning Materials	This contract package in the amount of US\$ 7,800.00 is intended to purchase assorted cleaning materials for the college.
5	IFB No: GKTC/SBA/RB/002/2023	Stationery	This contract package in the amount of US\$ 12,000.00 is intended to purchase assorted stationeries for the college.
6	IFB No: GKTC/SBA/NCB/002/2023	Educational Materials & Supplies	This contract package in the amount of US\$ 15,200.00 is intended to hire one firm for the supply of assorted educational materials for the college

Prepared by: CCS 20/09/2023

Procurement Director

Approved by: [Signature]

Chairman Procurement Committee

Date: Feb. 20, 2023



[Signature]
March 13, 2023

