CONTROL COMMIN

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/1117/'20

March 19, 2020

Hon. Doris N. Ylatun
SUPERITENDENT/CHAIRMAN PROCUREMENT COMMITTEE
Grand Kru County
Republic of Liberia

Dear Hon. Ylatun:

Subject: RECEIPT AND APPROVAL OF GRAND KRU COUNTY SBA AND NON SBA PROCUREMENT PLANS 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 Grand Kru County Non SBA Procurement Plan for FY2019/2020 in the accordance with Section 40(3) of the PPCA Act, 2010. 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 become 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 the 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 require to again request the use of said approved method.

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

Kind regards

Jargbe Rose in Nagbe Kowo (Atty

CHIEF EXECUTIVE OFFICER

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

Grand Kru County Administration
Procurement Plan (Non-SBA Core Budget)
Source of Funding: Government of Liberia
Fiscal Year 2019/2020

	Actual	Update	Planned			
				item No		
Grane			IFBI Petroleur No.GKC//SBA Products /RFQ/001/20 (Fuel & 19/20 Gasoline)	Package Numb Contract Package		3
Grand Total			Petroleum Products) (Fuel & Gasoline)	Contract Package	BASIC DATA	4
			G-4661	Business Activity Code		5
			215.384·區計s @\$6.知 (Gas) & 114.125·區計s @8.00 (Fuell)	qτw		6
\$2,313.00			\$2,313.00	ESTIMTED COST USD		7
			RFQ	PROCUREMEN TECHNICAL FILEP. OF BID PC APPROVAL- T METHOD SPECS/BOQUE BOCCUMENT BID RAWING CS CS		000
			16-Sep-19	TECHNICAL SPECS/BOQ/® RAWING		eg.
			23-Sep-19	PRIEP. OF BID		10
			26-Sep-19	PC APPROVAL- BID DOC/TECHSPE CS		11
			10-Oct-19	BID SUBMISSION FC APPROVAL- INVITATIONS SUBMISION/P OF BID BID E RELEAGE UBLIC EVALUATION EVALUATION OPENING		12
			24-Oct-19	BID SUBMISION/P UBLIC OPENING	IMPLE	13
			31-Oct-19	SUBMISSION PC APPROVAL OF BID BID EVALUATION EVALUATION	IMPLEMENTATION DATES	14
			7-Nov-19	PC APPROVAL- BID EVALUATION	DATES	15
			14-Nov-19	1		16
			N/A	CONTRACT ADVANCE DELIVERY, ACCEPTANG AMERICAN INSPECTION(S & FINAL SIGNING BILIZATION UBSTANT) PAYMENT		17
			22-Jun-20	DELIVERY, INSPECTION(S UBSTANT)		18
			2 3 -Jun-20	ACCEPTANCE & FINAL PAYMENT		19

Mar. 19 202

Alexander J. Weah

Procurement Director/Manager

Date 03/18/2020 Approved By: ___

Doris N. Ylatun (Hon)
Superintendent/Head of Procurement Com'ttee

Date: March 18, 2020

18/2he/0000

Grand Kru County 2019/2020 Core Budget Plan Explanatory Note

	A Core Budget Procurement Plan Explana		
#	Contract Package Code	Contract	Explanation
		Package	
1.	IFB. No./GKC/SBA/RFQ/001/2019/20	Fuel and	This Contract Package is intended to
		Lubricants –	procure Fuel and Lubricants for the
		Vehicles	Grand Kru County Administration's
			Vehicles. This Package covers the
			procurement of diesel (Fuel), using the
			budget line Fuel and Lubricants -
			Vehicles.
			The budget is in the tone of
			US\$2,313.00 and will be used to procure
			fuel and lubricants for the two vehicles
			assigned to the County. See breakdown
			below:
			a. Gasoline: 215.384 Gals @\$6.50 =
			US\$1,400.00
			b. Fuel: 114.125 Gals @8.00 =
			b. Fuel: 114.125 Gals @8.00 = US\$913.00
No	n-SBA Core Budget Procurement Plan Exp	lanatory Note	
No #	n-SBA Core Budget Procurement Plan Exp Contract Package Code	Contract	
#		7	US\$913.00 Explanation
#	Contract Package Code	Contract Package	Explanation This contract package will be used to
#	Contract Package Code	Contract Package	Explanation This contract package will be used to support the procurement of Reams of
#	Contract Package Code	Contract Package	Explanation This contract package will be used to support the procurement of Reams of Sheet, Envelopes, pens, papers, printer
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#	Contract Package Code	Contract Package	Explanation This contract package will be used to support the procurement of Reams of Sheet, Envelopes, pens, papers, printer cartridges, folders, box files, markers, notepads, Scotch tapes, ledgers, etc. for the Grand Kru County Administration. The package will be funded from the budget line Stationery which is
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