



Republic of Liberia
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppec.gov.lr | Email: info@ppec.gov.lr | Phone Short Code: 4357

Ref. PPCC/RI/CEO/220/22

April 18, 2022

Hon. George B. Kpenneh

DIRECTOR

Kakata Rural Teacher Training Institute
Republic of Liberia

Dear Hon. Kpenneh:

Subject: **PROVISIONAL APPROVAL OF THE KAKATA RURAL TEACHER TRAINING INSTITUTE SBA PROCUREMENT PLANS FOR FISCAL YEAR 2022.**

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of the Kakata Rural Teacher Training Institute SBA Procurement Plans 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://ppec.gov.lr/vr/index.php/documents>.

Upon the passage of the National Budget 2022, you are required to submit a revised/updated procurement plan, details budget for KRTTI's allocation in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2022 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 six months budget, for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2022.

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,


Jarghe Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

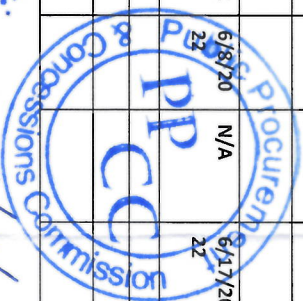
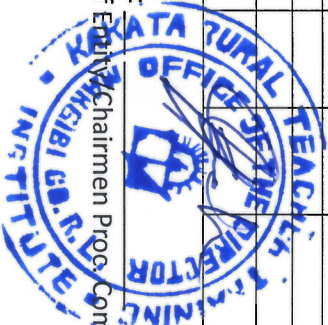
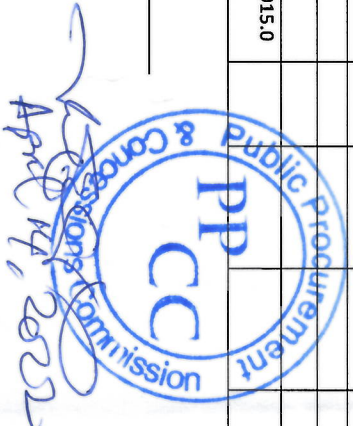
Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia


Kabata Rural Teacher Training Institute
(KRTTI)
PROCUREMENT PLAN (SBA)
Source Funding: GOL Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA			IMPLEMENTATION DATES												
				Business Code	QTY	ESTIMATE D COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/T ECH 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: KRTTI /SBA/NCB/001/ 2020/2021	Building Material s	G-4663	Assorted	\$53,915.00	NCB	3/18/2022	3/23/2022	3/30/2022	5/2/2022	6/1/2022	6/6/2022	6/13/2021	7/1/2022	N/A	7/13/2022	8/2/2022	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No :KRTTI /SBA/RB/002 /2022	Vehicle Spare Parts	G-4530	Assorted	\$16,000.00	RB	3/18/2022	3/23/2022	3/30/2022	5/2/2022	6/1/2022	6/6/2022	6/13/2022	7/1/2022	N/A	7/13/2022	8/2/2022	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No: KRTTI SBA/RFO/002/ 2022	Cleaning Material s	G-4776	Assorted	\$6,000.00	RFO	3/18/2022	3/23/2022	3/30/2022	5/6/2022	5/13/2022	5/20/2022	5/30/2022	6/8/2022	N/A	6/17/2022	7/1/2022	
UPDATE																			
ACTUAL																			
SUB. TOTAL						\$75,915.00													

Prepared by:  Date: _____
Procurement Director/ Manager

Approved by:  Date: 06/11/2022
Head of Education/Chairman Proc. Committee




April 14, 2022

KAKATA RURAL TEACHER TRAINING INSTITUTE
PROCUREMENT PLAN (SBA)
Source of Founding: GOL Fiscal Year: 2022

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	A-CODE	QTY	ESTIMATED COST (USD)	PROC UREM ENT METH OD	TECHNICAL SPECS/BOQ/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
	PLANN ED 1	IFB No: KRITI /SBA/ RFQ/001/2 022	Scratch Cards	1-6190	400 PCS	\$2000.00	RFQ	3/18/202 2	3/23/202 2	3/30/2 022	5/6/20 22	5/13/20 22	5/20/20 22	5/30/2 022	6/8/202 2	N/A	6/17/20 22	7 /1/2022	
	UPDAT E																		
	ACTUAL																		
	PLANN ED																		
	UPDAT E																		
	ACTUAL																		
	PLANN ED 2	IFB No-KRTTI /SBA/RB/001 2022	Petroleu m Product(diesel & gasoline)	G-4661	5,166.66 Gal @ 6.00	\$31,000	RB	3/18/2022	3/23/2022	3/30/20 22	5/2/202 2	6/1/2022	6/6/202 2	6/13/20 22	7/1/2022	N/A	7/13/202 2	8/2/2022	
	UPDAT E																		
	ACTUAL																		
	SUB TOTAL						\$33,000.00												

Prepared by: Abbar
Procurement Director/ Manager

Approved by: [Signature]
Head of Entity/Chairman Proc. Committee

Date: 04/11/22

[Signature]
10/11/22

KAKATA RURAL TEACHER TRAINING INSTITUTE
NOTE TO PROCUREMENT PLAN – 2022
(SBA) Explanatory Note
Budget period / Fiscal year: 2022

Items	Contract Code	Contract Packages	Description.
1.	IFB No: KR TT/SBA/RFO/001 /2022	Scratch Cards	This contract package is funded from the budget line telecommunication, internet, postage and courier which is intended to purchase scratch cards for use by the entity. The amount of 400 pieces, wish will constitute both 200 pcs. Orange and 200 pcs. Lone star.
2.	IFB No-KR TT/SBA/RB/001/2022	Petroleum Products(diesel & gasoline)	This contract package is funded from the budget line fuel and lubricants vehicles and generators which is intended to procure the amount of 5,166.66(five thousand one hundred sixty six point sixty six gallons' worth of gasoline and fuel for the entity at the rate of 6.00
3.	IFB No: KR TT/SBA/NCB/001/2022	Repair and Maintenance -civil	This contract package is funded from the budget line repair and maintenance civil which is intended for repair work on four (4) building on the entity facilitates.
4.	IFB No: KR TT /SBA/RB/002/2022	Spare parts	This contract package is funded from the budget line Repair and maintenance Vehicles which is intended to procure the following Spares Parts for vehicle which include: (filters, tyres, batteries, break fluids, oil sea 50, batteries etc.
5	IFB No KR TT/SBA/RFO/002/2022	Cleaning Materials	This contract package is funded from the budget line cleaning materials and service which is intended to purchase the following items: Clorox-20octns, Deitol-15ctns, Washing Soap-100ctns. Tide Soap-50ctns , Tissue-40sacks ,Spry Gone -10ctns Air Fresher -5ctns,etc.

Signs Albican

Date March 23, 2022

Approved: _____

Date: 04/04/22

Procurement Division

Chairmen, Procurement Committee