



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/1052/'20**

February 28, 2020

Dr. Edward Lama Wonkeryon

PRESIDENT

Nimba County Community College

Republic of Liberia

Dear Dr. Wonkeryon:

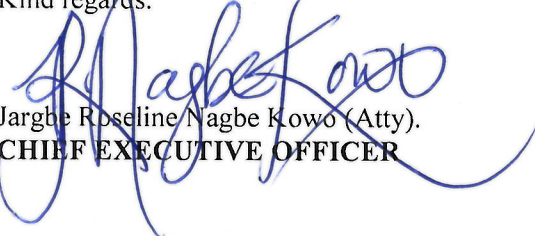
Subject: **RECEIPT AND APPROVAL OF SBA, NON SBA AND CONSULTANCY
PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Nimba County Community College SBA, Non SBA and Consultancy 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.


Jarghe Roseline Nagbe Kowo (Atty).
CHIEF EXECUTIVE OFFICER



Nimba County Community College
GOODS PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
Fiscal Year 2019/2020



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		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCU REME NT METH OD	TECHNICAL SPECS/BOQ /DRAWING S	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	ADVAN CE PAYME NT (MOBILI ZATION)	DELIVERY , INSPECTI ON (SUBSTA NTIAL COMPLET ION)	ACC & PA
PLANNE D	1	IFB No. NCCC/G/RB/001/19 /20	Petroleum Product	G-4661	Assorted	\$13,500.00	RB	07/01/1 9	07/08/19	07/15/19	11/11/19	12/10/19	12/17/19	12/24/19	01/13/20	N/A	01/27/ 19	02/
UPDATE																		
ACTUAL																		
PLANNE D	2	IFB No. NCCC/G/RFQ/001/1 9/20	Light Duty Spare Parts	G-4530	Assorted	\$6,000.00	RFQ	07/01/1 9	07/08/19	07/15/19	11/11/19	12/10/19	12/17/19	12/24/19	01/13/20	N/A	01/27/ 19	02/
UPDATE																		
ACTUAL																		
PLANNE D	3	IFB No. NCCC/G/RFQ/002/1 9/20	Generator Spare Parts	G-4659	Assorted	\$5,000.00	RFQ	07/01/1 9	07/08/19	07/15/19	11/11/19	12/10/19	12/17/19	12/24/19	01/13/20	N/A	01/27/ 19	02/
UPDATE																		
ACTUAL																		
SUB-TOTAL																		
\$24,5000.00																		

Prepared by:
Franklin L. Yenglee, R Procurement
Director of Procurement

Date: Dec 4, 2019

Approved by:
Edward Lama Wonkeyor, PhD
Procurement Committee Chairperson
President and Professor

Date: 12/04/19






Nimba County Community College
GOODS PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
Fiscal Year 2019/2020



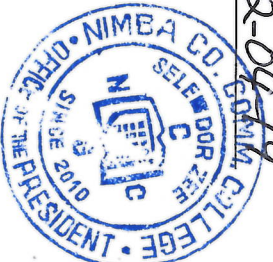
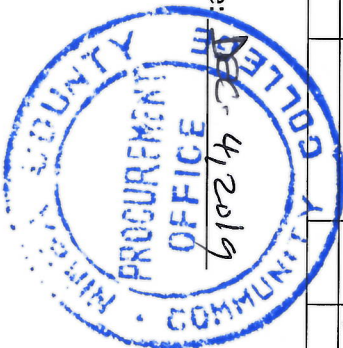
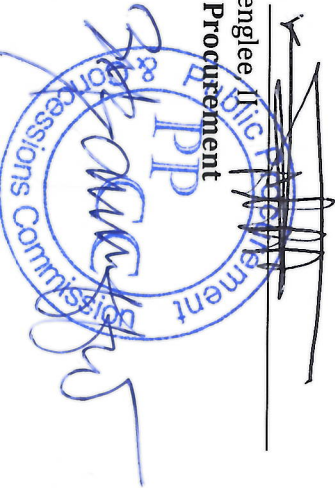
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		BASIC DATA										IMPLEMENTATION DATES							
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQS /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH 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)	ACCIDENT & DAMAGE	
PLANNE D	4	IFB No. NCCC/G/RFQ/003/1 9/20	Cleaning Materials	G-4773	Assorted	\$8,000.00	RFQ	07/01/19	07/08/19	07/15/19	11/11/19	12/10/19	12/17/19	12/24/19	01/13/20	N/A	01/27/19	02/	
UPDATE																			
ACTUAL																			
PLANNE D	5	IFB No. NCCC/G/NCB/001/1 9/20	Stationery	G-4761	Assorted	\$49,223.00	NCB	07/01/19	07/08/19	07/15/19	11/11/19	12/10/19	12/17/19	12/24/19	01/13/20	N/A	01/27/19	02/	
UPDATE																			
ACTUAL																			
PLANNE D	6	IFB No. NCCC/G/NCB/002/1 9/20	Medical Consumables	G-4772	Assorted	\$15,000.00	NCB	07/01/19	07/08/19	07/15/19	11/11/19	12/10/19	12/17/19	12/24/19	01/13/20	N/A	01/27/19	02/	
UPDATE																			

Prepared by: 
Franklin L. Yenglee II
Director of Procurement

Date: Dec 4, 2019

Approved by: 
Edward Lama Wankeryor, PhD
Procurement Committee Chairperson
President and Professor

Date: 12-06-19

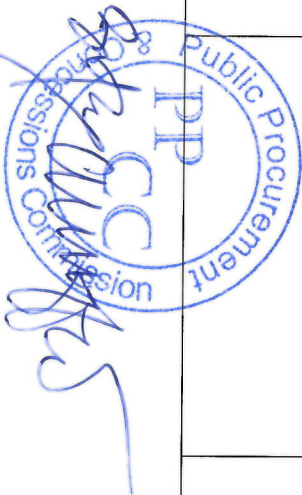




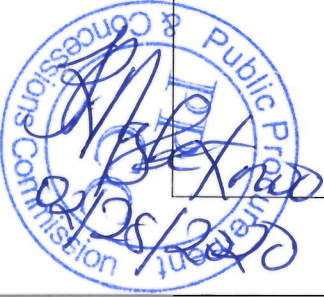
Nimba County Community College
2019/2020
Core Budget Procurement Plan Explanatory Notes



Item No.	Contract Code	Contract Package	Detailed Description
1.	IFB No. NCCC/G/RB/001/19/20	Petroleum Products	This contract package is intended to procure 3,750 gallons of Fuel and Gasoline for Vehicles and the stand by Generators for the fiscal period @US 4.00 per gallon as indicated below: 2,500gallons -Diesel 1,250gallons- Petrol This contract package is from the budget line: Fuel and Lubricants for Vehicles and Generators.
2.	IFB No. NCCC/G/RFQ/001/19/20	Light Duty Spares Parts	This contract package is intended to procure Spare Parts for the repairing of Vehicles of the institution. This contract package is from the budget line: Repair and Maintenance –Generators and Vehicles.
3.	IFB No. NCCC/G/RFQ/002/19/20	Generator Spare Parts	This contract package is intended to procure Spare Parts for the repairs of generators of the institution. This contract package is from the budget line: Repair and Maintenance –Generators and Vehicles
4.	IFB No. NCCC/G/RFQ/003/19/20	Cleaning Materials	This contract package is intended to procure cleaning materials for the cleaning of offices, bathrooms and classes. This contract package is from the budget line: Cleaning Materials
5.	IFB No. NCCC/G/NCB/001/19/20	Stationery	This contract packages is intended for the purchase of A4 Sheets, A3 Sheets, Desk Tray Legal Sheets, Hanging Folders, Box Files, Binder Clips, White Envelope (L/S), pen, carbon copies etc. This contract package is from the budget line: Stationery



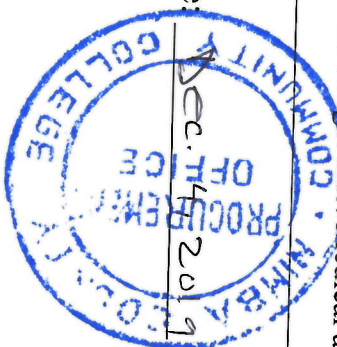
Dec. 5, 2019



6	IFB No. NCCC/G/NCB/002/19/20	Medical Consumables	This contract package is intended to procure drugs, chemicals, medical and laboratory materials to be used in the laboratory. This is from the budget line Medical and Laboratory Materials
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Prepared by: *[Signature]*
Franklin Lama Yenglee, II
Director of Procurement

Date: Dec. 4, 2019



Approved by: *[Signature]*
Edward Lama Wolkeryor, PhD
**Procurement Committee Chairperson
President and Professor**

Date: Dec. 4, 2019

