

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)



Nimba County Community College

SBA GOODS PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET Fiscal Year 2019/2020



| | | | 0 | PLANNE | ACTUAL | UPDATE | | 0 | PLANNE | | | | | | | | Ъ |
|--|--|-------------|--------------------------------|----------|--------|--------|--------------|-------------------|----------------------------|--|--------|---------|--------------|------------|------------------|----------------------|----|
| | | | | ω | | | | | 2 | | | | 1 | NO. | ב' ‡ | | 2 |
| | | SUB-TOTAL | NCCC/SBA /RFQ/001 /19/20 | IFB NO. | | | 01/19/20 | NCCC/S BA/SS/0 | IFB NO. | | | | | (CODE) | PACKAGE | | ω |
| | | | Printing & Binding | | | | | | Transformer | | | | | | CONTRACT PACKAGE | B / | 4 |
| | | | C-1811 | | | | | | G4759 | The state of the s | | | 3 | Code (s) | Business | BASIC DATA | и |
| | | | Assorted | | | | | | Assorted | | | | | | QTY | ITA | 0 |
| "在一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们 | | \$15,000.00 | \$5,000.00 | | | | | | \$10,000.00 | | | | | נטטו (טטט) | ESTIMATED | | 7 |
| | | | RQ | のことは | | | | | SS | | | C | 0 | METHO | PROCUR | | 00 |
| | | | 07/01/19 | | | | 07/01/19 | | | | | | | RAWINGS | TECHNICAL | | 9 |
| | | | 07/08/19 | | | | 07/08/19 | | | | | | | DOCOMENT | PREP. OF BID | | 10 |
| 100 CO | | | 07/15/19 | | | | 07/15/19 | | | | | SPECS | DOC/TECH | APPROVAL - | PC | | 11 |
| は一は他はなる | | | 11/11/19 | | | | 11/11/19 | | | | | | OF BID DOC | & BELEASE | BID | IMPI | 12 |
| 法制持行 | | | 12/10/19 | | | | 12/10/19 | | | | | | OPENING | SUBMISSIO | BID | EMEN | |
| 言語事を | | | 09/30/19 | | | | 09/30/19 | | | | | | REPORT | OF BID | SUBMISSION | IMPLEMENTATION DATES | 14 |
| | | | 10/28/19 | | | | 10/28/19 | | | - | _ | REPORT | EVALUATION | APPROVAL - | PC | DATES | 15 |
| | | | 11/4/19 | | | | 11/4/19 | | CONTRACTOR OF THE PARTY OF | | | | SIGNING | AWARD & | CONTRACT | | 16 |
| | | | 11/11/19 | | | | 11/11/19 | | | The second second | | | (INIOBILIZAT | PAYMENT | ADVANCE | | 17 |
| | | | 11/25/ 19 | 4 100 23 | | | 11/25/ 19 | | | | COMPLE | (SUBSTA | ION | , < | DELIVER | | 18 |
| | | | 20 | 06/30 | | | | 20 | 06/30 | The same of | | N | PAYN | ANCE | ACCE | | 19 |

Prepared by:

Procurement Director Franklin L. Yenglee, II

Works Commission

Approved by:

Date: 705. 6,2000

Edward Lama Wonkeryor, PhD

Procurement Committee Chairperson

\$6,2000

President and Professor



Nimba County Community College

SBA GOODS PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
Fiscal Year 2019/2020



| | | D | PLANNE | | | | | | | | | - |
|-------------|------------|-------------------------------|---------------|-------|--------|-------|---------|------------|------------|-------------|------------------|----------------------|
| | | | INE 1 | | | | | | NO | | | |
| മ | S | NC /RB 19/ | IFB | | | - | | | _ | | _ | 1 |
| Grand-TOTAL | SUB-TOTAL | NCCC/SBA /RB/002/ 19/20 | IFB NO. | | | | | | (CODE) | NUMBER | PACKAGE | |
| TAL | TAL | | Scratch Cards | | | | | | | | CONTRACT PACKAGE | BA |
| | | | Ј6190 | | | | | | Code (s) | Activity | Business | BASIC DATA |
| | | | 1200 | | | | | | | | QTY | TA |
| \$21,000.00 | \$6,000.00 | | \$6,000.00 | | | | | | | COST (USD) | ESTIMATED | |
| | | | R | | | | | 0 | METHO | EMENT | PROCUR | |
| | | 07/01/19 | | | | | | | RAWINGS | SPECS/BOQ/D | TECHNICAL | |
| | | 07/08/19 07/15/19 | | | | | | | | DOCUMENT | PREP. OF BID | |
| | | 07/15/19 | | | | | SPECS | DOC/TECH | BID | APPROVAL - | PC | |
| | | 11/11/19 12/10/19 09/30/19 | | | | | | OF BID DOC | & RELEASE | NOITATION | BID | MP |
| | | 12/10/19 | | | | | | OPENING | N/PUBLIC | SUBMISSIO | BID | EMEN |
| | | 09/30/19 | | | | | | REPORT | EVALUATION | OF BID | SUBMISSION | IMPLEMENTATION DATES |
| | | 10/28/19 | | | | | REPORT | EVALUATION | BID | APPROVAL - | PC | DATES |
| | | 11/4/19 | | | | | | | SIGNING | AWARD & | CONTRACT | |
| | | 11/11/19 | | | | | | ION) | (MOBILIZAT | PAYMENT | ADVANCE | |
| | | 01/27 /19 | | TION) | COMPLE | NTIAL | (SUBSTA | ION | INSPECT | ,, | DELIVER | |
| | | 20 | :/60 | | | | z | PAY | FF | ANC | ACC | |

Franklin L. Yenglee, II Prepared by:

Procurement Director

bile procurem

Date: Feb. 6/200

Approved by:

Edward Lama Wonkeryor, Phi

Procurement Committee Chairpers President and Professor





Nimba County Community College 2019/2020





| | 4, | 3. | ,2 | | Item No. |
|--|--|---|--|--|----------------------|
| | IFB NO. NCCC/SBA/RB/002/19/20 | IFB NO. NCCC/SBA/RFQ/001/19/20 | IFB NO. NCCC/SBA/SS/002/19/20 | IFB No. NCCC/SBA/G/SS/001/19/20 | Contract Code |
| | Scratch Cards | Printing, Binding and Services | Transformer | Water and Sewage | Contract Package |
| i. Lonestar – 450 pcs @ \$5US ii. Cellcom – 750 pcs @ \$5US This contract package is from the budget line:Scratch Cards. | This contract package is intended to procure scratch Cards from the two (2) GSM Companies in the quantities indicated below: | This contract package is intended to procure the services of a Printing press to Print and Bind the following: documents, T-shirts, Banners, Jerseys, Receipt Books, Vouchers, etc. This contract package is from the budget line: Printing, Binding and Publication. | This contract package is intended to procure complete set of transformer with the capacity of 6000 Walts to connect with Jungle Energy Power (JEP). The procurement will be made through single source from the Jungle Energy Power that is the sole supplier in County. This contract package is from the budget line: Electricity. | This contract package is intended for water & sewage to supply water on the Campus. This contract package is from the budget line: Water & Sewage. | Detailed Description |



Prepared by: Franklin L. Venglee, II

Director of Procurement

Approved by: & Jam Procurement Committee Chair and Edward Lama Wonkeryor, PhD

President and Professor