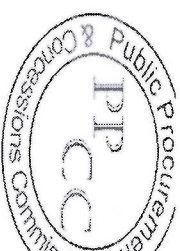


**PUBLIC PROCUREMENT and CONCESSIONS COMMISSION**  
**SBA PROCUREMENT PLAN**  
**Source of Funding: GOL**  
**FY 2022**



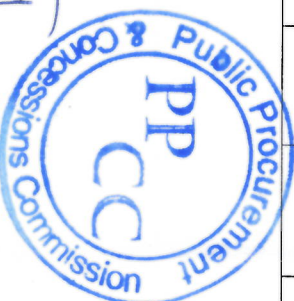
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BASIC DATA																		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITIES/ CODE	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQS/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION N & 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	
5	IFB No. PPCC/SBA/RFQ/004/22	Hall Rental Services	1 firm	L6810	10,000	RFQ	15/12/21	16/12/21	17/12/21	24/01/22	30/01/22	06/02/22	9/02/22	10/02/22	N/A	31/12/22	31/12/22	
Update																		
Actual																		
Planned																		
6	IFB No. PPCC/RFQ/05/22	Repairs & Maint Civil	1 firm	F41100	3,500	RFQ	14/12/21	15/12/21	17/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22	
Actual																		
Update																		
Planned																		
7	IFB No. PPCC/SBA/SS/001/22	Internet Services	1 firm	J6120	4,800	SS	14/12/21	15/12/21	17/12/21	24/01/22	30/01/22	06/02/22	9/02/22	10/02/22	N/A	31/12/22	31/12/22	
Update																		
Actual																		
Planned																		
8	IFB No. PPCC/SBA/RFQ/06/22	Newspaper, Books & Periodical	Assorted	G4761	2,500	RFQ	14/12/21	15/12/21	17/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22	
Update																		
Actual																		
Planned																		
Update																		
IFB No. PPCC/SBA/RFQ/07/22	Garbage Collection	1 firm	G4773	900	RFQ	14/12/21	15/12/21	17/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22		
Update																		
Actual																		
SUB- Total				US\$21,700														
GRAND TOTAL				98,200.00														

Public Procurement

01/05/2022

Public Procurement

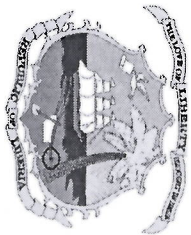
*San 30 2022*



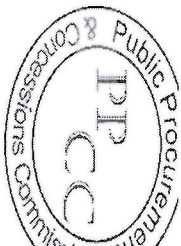
*San 12/2022*




Prepared by: *[Signature]* Date: *Jan 7, 2022* Approved by: *[Signature]* Date: *01/10/2022*  
Katie Troh  
Procurement Manager  
Stevenson S. Yond  
Chairman, Proc. Committee/Head of Entity




**PUBLIC PROCUREMENT and CONCESSIONS COMMISSION**  
**SBA PROCUREMENT PLAN**  
**Source of Funding: GOL**  
**FY 2022**





1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	16	17	18	19
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSI NESS ACTI VITY/ COD E	ESTIMA TED COST (USD)	PROCU REME NT METH OD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION )	ACCEPTAN CE & FINAL PAYMENT
	PLANNE D 1	IFB No. PPCC/SBA/RB/001/22	Petroleum	Fuel 5*4000 gallons Gas 4.80*3125 gallons	G46 61	35,000	RB	14/12/21	15/12/21	17/12/21	24/01/2 2	03/02/22	06/02/22	9/02/22	10/02/2 2	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
PLANNE D 2	IFB No. PPCC/SBA/RFO/001/22	Repair & Maint A/C	1 firm		S952 2	1,500	RFQ	14/12/21	15/12/21	17/12/21	24/01/2 2	30/01/22	03/02/22	05/02/2 2	10/02/2 2	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
PLANNE D 3	IFB No. /PPCC/SBA/RB/002/22	Catering Services	4 firms		IS62 1	35,000	RB	14/12/21	15/12/21	17/12/21	24/01/2 2	30/01/22	06/02/22	9/02/22	10/02/2 2	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
PLANNE D 4	IFB No. PPCC/SBA/RFO/02/22	Vehicle Rental	1 firm		H49 22	5,000	RFQ	14/12/21	15/12/21	17/12/21	24/01/2 2	30/01/22	03/02/22	05/02/2 2	10/02/2 2	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
Sub Total					US\$76,500													

  
Kartee Troh  
Procurement Manager

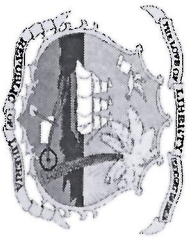
Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

  
Stevenson S. Yond  
Chairman, Proc. Committee/Head of Entity

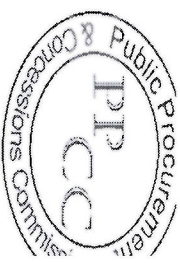
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**PUBLIC PROCUREMENT and CONCESSIONS COMMISSION**  
**SBA PROCUREMENT PLAN**  
**Source of Funding: GOL**  
**FY 2022**



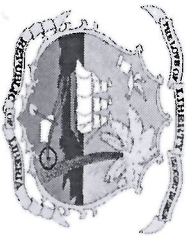
5	IFB No. PPCC/SBA/RFQ/003/22	Hall Rental Service	This package is intended to acquire Halls to host workshops. Those workshops will be held in Momrovia, Zwedru, Grand Gadeh County, Gbaranga, Bong County, Kakata, and Margibi Counties or on a regional basis. The Momrovia workshop will bring together stakeholders within Momrovia and its surroundings. RFQ method of Procurement will be use.
6	IFB No. PPCC/SBA/RFQ/004/22	Repairs & Maint. Civil	This contract package is intended to hire a contractor to carry out repair works, including replacement of locks, doors, ceiling works, painting, office partitioning and expansion, or general modification of the PPCC office building
7	IFB No. PPCC/SBA/RFQ/005/22	Newspaper, books and periodical	This is intended to pay for newspaper, books and periodical services used by the Commission. To publish announcements etc, at the total cost of US\$2,500 and is from the budget line newspapers, books and periodicals.
8	IFB No. PPCC/SS/001/22	Internet connectivity	The contract package is from the budget line Internet Service Provider. This is intended to acquire the services of LIBTELCO; due to that fact that LIBTELCO is the only fiber optic internet service provider in the Country, hence the SOLE SOURCE method of procurement will be used. The estimated amount of US 4, 800.
9	IFB No. PPCC/SBA/RFQ/07/22	Garbage Collection	This package is intended to procure the Services of a firm to provide garbage collection services from the premises of the Commission @ US\$900.00. Payment for this package will be drawn from Cleaning Materials budget line.

*Jan 20/2022*

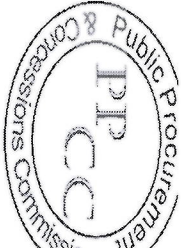


*Jun 21/2022*

Prepared by: *[Signature]* Date: *Jan 7, 2022* Approved by: *[Signature]* Date: *01/10/2022*  
Kartee Troh  
Procurement Manager  
Stevenson S. Yond  
Chairman, Proc. Committee/Head of Entity



**PUBLIC PROCUREMENT and CONCESSIONS COMMISSION**  
**SBA PROCUREMENT PLAN**  
**Source of Funding: GOL**  
**FY 2022**



**Explanatory Notes**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. PPCC/SBA/RB/001/22	Petroleum	This contract package is intended for the acquisition of petroleum products 4,000 gallons fuel @ the current market value of US\$5.00 & 3,125 gallons of gas @ the total unit price of US\$3.80
2	IFB No. PPCC/SBA/RFQ/001/22	Repairs & Maintenance A/C	This contract package is intended to procure the services of a vendor to carry on repairs and maintenance work on air-conditions and other machinery equipment of the Commission, @ US\$1,500. Payment for this package will be made machinery & Equipment budget line.
3	IFB No. /PPCC/SBA/RB/002/22	Catering Services	This package is intended to acquire the services of catering firms at workshop for participants in the various regions: Monrovia and Western Region, North Central Region, Southern and south-Eastern Regions. This package will also be executed using the Restricted Bidding Method of Procurement and on a lot basis. The three regions represent three Lots that will be implemented sequentially as the need arises; Lot1----Monrovia and Western Region, Lot2 is North-Central Region, and Lot three is South and South-eastern Regions of Liberia. County administrators, health authorities, private sector organizations, and CSOs are expected to participate in the training workshop
4	IFB No. PPCC/SBA/RFQ/02/22	Vehicles Rental Services	This contract package is intended to procure the services of a vehicle rental firm for the regional workshop for local government official to be held in Zwedru, Grand Gedeh, Gbarnga City, Bong County and Kakata, Margibi County @ US\$5,000.00. Payment for this package will be made from budget line workshop, conferences and seminar.

Prepared by: Kartee Troh  
Procurement Manager

Date: Jan. 7, 2022  
Approved by: Stevenson S. Yond  
Chairman, Proc. Committee/Head of Entity

Date: Jan 13/ 2022  
Jan/13/ 2022