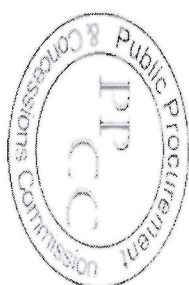


PROJECT PROCUREMENT PLAN (GENERAL CORE BUDGET)  
REPUBLIC OF LIBERIA  
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION  
Source of Funding: GOL  
FY 2020/2021



BASIC DATA										IMPLEMENTATION DATES									
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITIES Y/CODE	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/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	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNE D	1	IFB No. PPCC/PROJ/SBA/SS/001/20/21	100 KVA Generator	Firm	G4659 \$16,500	SS	06/2/20	06/4/20	06/12/20	06/15/20	06/22/20	06/03/20	06/24/20	6/29/20	N/A	30/06/21	31/08/20		
Update																			
Actual																			
PLANNE D	2	IFB No. PPCC/PROJ/RFQ/001/20/21	SCRATCH CARDS	300pcs @5 Lonestar 300pcs @ 5 Orange	3000	RFQ	10/07/20	11/07/20	12/07/20	14/07/20	20/07/20	21/07/20	23/07/20	28/07/20	N/A	30/06/21	30/06/20		
Update																			
Actual																			
PLANNE D	3	IFB No. PPCC/PROJ/RFQ/002/20/21	STATIONERY	Assorted	G4761 3,500	RFQ	10/07/20	11/07/20	12/07/20	14/07/20	20/07/20	21/07/20	23/07/20	29/07/20	N/A	30/06/21	30/06/20		
Update																			
Actual																			
PLANNE D	4	IFB No. PPCC/PROJ/RFQ/003/20/21	Computers & Accessories	Assorted	G4741 3,000	RFQ	10/07/20	11/07/20	12/07/20	14/07/20	20/07/20	21/07/20	23/07/20	4/08/20	N/A	30/06/21	30/06/20		
Update																			
Actual																			
Grand Total					\$26,000														

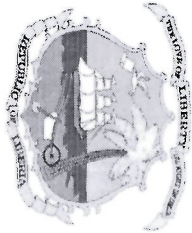
Prepared By: Procurement Manager

Date: 29/6/2020

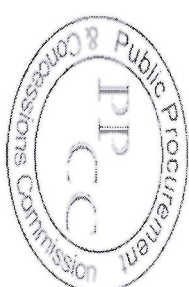
Approved by: Director, Finance & Administration

Date: 6/29/2022

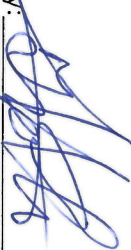
July 3, 2020



**PROJECT PROCUREMENT PLAN (GENERAL CORE BUDGET)**  
**REPUBLIC OF LIBERIA**  
**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**  
**Source of Funding: GOL**  
**FY 2020/2021**

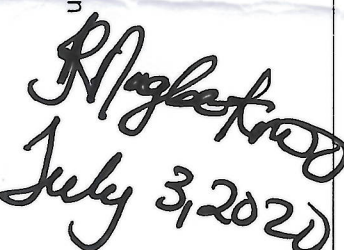


Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. PPCC/PROJ/SBA/SS/001/20	100KVA Generator	This package will be used to acquire one 100KVA Generator for the Commission's operation. Sole source method is used due to the urgent need to restore power supply for the operation of the Commission. The package is funded from the Budget Line machinery and other equipment at the total cost of US\$ 16,500
2	IFB No. PPCC/PROJ/RFQ/001/20	Scratch Cards	Is intended to procure scratch cards for the daily operations of the Commission, it's estimated at the total cost of US\$ 3,000.00, including Lonestar and Orange cards Lone Star 300pcs@US\$5 Orange 300pcs@US\$5
3	IFB No. PPCC/PROJ/RFQ/002/20	Stationery	Is intended to procure Stationery items for the commission. Items to be procured include: A4 sheet, Pens, Note pads, Legal paper, stick on pads, markers etc at the cost of US\$3,000.00
4	IFB No. PPCC/PROJ/RFQ/003/20	Computer & accessories	Is intended to procure ICT equipment and Computer supplies at the estimated cost of US\$ 3000.
5		Entertainment, representation gifts	This package will be used to provide entertainment for board members and employee, make representation for the commission and provide gifts.

Prepared By:   
Procurement Manager

Date: 29/6/2020

Approved by:   
Director, Finance & Administration

  
July 3, 2020

Date: 6/29/2020