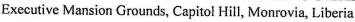


Republic of Liberia

Public Procurement & Concessions Commission





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

Ref. PPCC/RL/CEO/1048/'20

February 27, 2020

Dear Hon. Nyangbeh:

Hon. Jerry B. Nyangbeh
PRESIDENT
Sinoe County Community College
Republic of Liberia

Subject: RECEIPT AND APPROVAL OF SBA AND NON SBA 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 Sinoe County Community College SBA and Non SBA 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.

Jargue Roseline Nagbe Kowo (Atty). CHIEF EXECUTIVE OFRICER

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

SINOE COMMUNITY COLLEGE (SCC) Procurement Plan (SBA) Source of Funding: GOL National Budget Fiscal Year: 2019/2020

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SINOE COMMUNITY COLLEGE (SCC) Procurement Plan (SBA) Source of Funding: GOL National Budget Fiscal Year: 2019/2020

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SINOE COMMUNITY COLLEGE (SCC) Procurement Plan (SBA) Source of Funding: GOL National Budget Fiscal Year: 2019/2020

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7005)38	33				Furniture & Fixtures			Agricultural tools				Even Catering			Scratch Cards		CONTRACT		4
					1 firm			Assorted				1 Firm			1 Firm		QTY		5
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erry B. Ny					15/08/19			51/90/ct	17 /00 /10			15/08/19			15/08/19	DOC/TECH SPECS	APPROVAL	ENTATION DATES	11
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一 温温 加多					23/08/19			23/08/19	22/00/10		:	23/08/19			23/08/19	PUBLIC	BID		13
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olic Procus					N/A			N/A			ı,	N/A			N/A	(MOBILIZA TION)	ADVANCE		17
	meny				10/01/20			07/10/01				10/01/20		i	10/01/20	(SUBSTANTIA L COMPLETION	DELIVERY,		100
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SINOE COMMUNITY COLLEGE (SCC) Explanatory notes to SBA Procurement Plan FY 2019/2020

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	_	7.0										ω	1) -	No.
	IFBNo.:	BA/RFQ/006/19/20	IFBNo.:	SCC//SBA/NCB/002/19/20	3A/NCB/001/19/20	\dashv	SCC//SBA/RFQ/005/19/20	ERVIO:	SCC//SBA/RFQ/004/19/20	SCC//SBA/RFQ/003/19/20	IFBNo.:	IFBNo.: SCC//SBA/RFQ/002/19/20	SCC//SBA/RFQ/001/19/20	SCC//SBA/RB/001/19/20	Contract Package Code
		Publication services		Stationery		Janitorial Materials	Vehicle Insurance		Repair and Maintenance-ICT	Maintenance-civil		Repair and Maintenance Generator	Repair and maintenance vehicle	Petroleum product	Contract Package
me volume package, Education Materials is derived from two budget		This contract package is derived from the budget line printing, binding, and publication services. It is intended to be used to provide publication	cituty during the fiscal year.	This contract package is intended to procurement stationery for use by the	and Supplies and will be used to procure janitorial materials for the regular cleaning of the college's premises for the second with the second secon	This contract package is fam. 11 in the college's vehicles	This package is intended to acquire the services of an non-life insurance	equipment.	This contract package is intended to acquire the services of an ICT technician to provide repair and maintenance service for the entity's ICT	for the repair of the entity's office building		This contract package is intended to acquire the services of a mechanic shop for the repair and maintenance of the entity's generator	This package is intended to acquire the services of an auto garage for the repair and maintenance of the entity's vehicles for the fiscal year 2019/2020	This contract package is funded from the budget line items; fuel and lubricants-vehicles and Generator, which is intended to procure 5,660.38 gallons of diesel and gasoline at the cost of 3.7211SD for the entity.	Content of Contract Package Code

02/2/8/820

CITY OF THE PROPERTY OF THE PR			
entity workshop and local staff training at a cost of 3, 500,00 IJCD			
This budget line item will be used to pay for use of a hall to conduct the	Office Rental		- 13
such as office desk, rug, etc. for the furnishing of offices.	Furniture & Fixtures	3CC//3DA/NFQ/011/19/20	7
I his contract package is intended to procure office furniture and fixtures			-4
conege's agriculture department	The second secon	TERNIC:	2
offices, constitution of the state of the state of the	(,	
Inputs. It is intended to procure agricultural tools for used by the	Agricultural tools	SCC//SBA/RFQ/010/19/20 Agricultural tools	-
This contract package is from the budget line Agricultural Supplies and		IFBNo.:	13
entity planned 2 workshops, 1 conference and local staff training		77777.1	5
hire a firm that will provide catering service during the course of the			
Comerciaces, Symposia, Seminars Local Staff Training. It is intended to	TACIII Carciiii8	200/12 Diving (1000/10/20	
	Event Catomina	SCC //SRA/RFO/000/10/20	
This contract package is taken from the budget lines Workshops		IFBNo.:	12
internet.			
325 pieces of Orange cards that will be used to recharge modems for			
internet. It is intended to procure 325 pieces of MTN recharge cards and	ocialcii caids	800/1008/13/20	
The state of the s	Count h Counts	CCC/CRA/RED/MO/10/20 Comptab Comb	
This contract package is from the hindget line Telecommunication		IFBNo.:	
college library			
Consumables. It is intended to procure educational materials to equip the			
line items; Education Materials and Supplies, and Laboratory	Education Materials	SCC/SBA/RFQ/007/19/20	

