



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
 EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA
 WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. PPCC/RL/CEO/244/'26

March 5, 2026

Prof. Sarwee Joe-Wia Feaflen
PRESIDENT
 Grand Kru Technical College
 Republic of Liberia

Dear Prof. Feaflen:

Subject: RECEIPT AND APPROVAL OF THE GRAND KRU TECHNICAL COLLEGE
 PROCUREMENT PLAN FOR FISCAL YEAR 2026

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Grand Kru Technical College (GKTC) Procurement Plan for Fiscal Year 2026 in accordance with Section 40 of the PPCA, 2026. The Commission wishes to inform you that your Procurement Plan has been approved and will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), which will process the relevant allotments in line with the approved Procurement Plans.

The Commission counsels that you observe Section 40(5) of the PPCA, 2026 which states "each 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 provide 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, 2026, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards,

[Handwritten Signature]
PPCC
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
 Budget Secretary
 OFFICE OF THE
 CHIEF EXECUTIVE DIRECTOR
 EXECUTIVE DIRECTOR



GRAND KRU TECHNICAL COLLEGE (GKTC)

BARCLAYVILLE CITY, GRAND KRU COUNTY

REPUBLIC OF LIBERIA

CELL #: +231-886440060/0775459750

EMAIL: grandkrutechnicalcollege2019@gmail.com

OFFICE OF THE PRESIDENT

February 19, 2026

Hon. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Re: Submission of Procurement Plan for Fiscal Year 2026

Dear Hon. Johnson:

We are pleased to present our compliments and herewith submit the Procurement Plan along with the required documents for Fiscal Year 2026 for your review and subsequent approval pursuant to Section 40 of the PPCA 2010.

Accept our assurance of the highest esteem.

Regards,

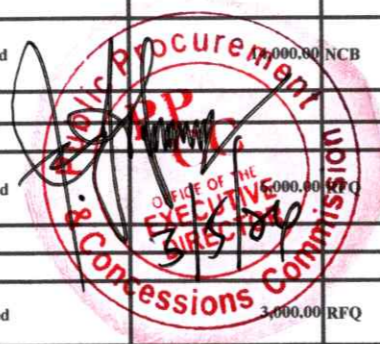

Prof. Sarwee Joe-Wia Feaflen, Ph.D
President



John Guno
02/20/2026
TIME 1:57pm

**GRAND KRU TECHNICAL COLLEGE
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2026**


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES										
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	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	
PLANNED	1	IFB No: GKTC/SBA/RB/001/2026	Petroleum Product	G - 4661	1,600 gals of gasoline and 1,882 gals of diesel	14,000.00	Restricted Bidding (RB)	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/26/2026	3/31/2026	4/7/2026	4/14/2026	N/A	11/24/2026	12/27/2026
PLANNED	2	IFB No: GKTC/SBA/NCB/001/2026	Non - Residential Building	F - 4100	1 Firm	60,000	NCB	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/26/2026	3/31/2026	4/7/2026	4/14/2026	N/A	11/24/2026	12/27/2026
ACTUAL																		
PLANNED	3	IFB No: GKTC/SBA/RFQ/001/2026	Repair & Maintenance - vehicle	G - 4520	1 Firm	3,000.00	RFQ	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/6/2026	3/13/2026	3/20/2026	3/27/2026	N/A	11/24/2026	12/27/2026
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No: GKTC/SBA/RFQ/002/2026	Cleaning Materials	G - 4773	Assorted	3,500.00	RFQ	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/6/2026	3/13/2026	3/20/2026	3/27/2026	N/A	11/24/2026	12/27/2026
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No: GKTC/SBA/RFQ/003/2026	Stationery	G - 4761	Assorted	8,244.00	RFQ	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/6/2026	3/13/2026	3/20/2026	3/27/2026	N/A	11/24/2026	12/27/2026
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No: GKTC/SBA/NCB/002/2026	Educational Materials & Supplies	G - 4761	Assorted	10,000.00	NCB	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/6/2026 3/23/26	3/13/2026 3/11/26	3/20/2026 4/3/26	3/27/2026 4/14/26	N/A	11/24/2026	12/27/2026
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No: GKTC/SBA/RFQ/004/2026	Telecommunication, Internet	J - 6190	Assorted	6,000.00	RFQ	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/6/2026	3/13/2026	3/20/2026	3/27/2026	N/A	11/24/2026	12/27/2026
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No: GKTC/SBA/RFQ/005/2026	Agricultural Supplies & Inputs	G - 4773	Assorted	3,000.00	RFQ	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/6/2026	3/13/2026	3/20/2026	3/27/2026	N/A	11/24/2026	12/27/2026



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6/3/26

PLANNED	9	IFB No: GKTC/SBA/RFQ/006/2026	Office Building Rental and Lease	L - 6810	1 Firm	6,000.00	Sole Source	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/6/2026	3/13/2026	3/20/2026	3/27/2026	N/A	11/24/2026	12/27/2026
UPDATE																		
ACTUAL																		
PLANNED	10	IFB No: GKTC/SBA/NCB/002/2026	Academic Building Construction (PSIP)	F - 4100	1 Firm	600,000.00	NCB	1/7/2026	1/14/2026	1/16/2026	2/27/2026	3/26/2026	3/31/2026	4/7/2026	4/14/2026	N/A	11/24/2026	12/27/2026
UPDATE																		
ACTUAL																		
GAND- TOTAL						717,744.00												

FISCAL YEAR: 2026

Prepared by:  2/19/2026

Leo S. Davis
Procurement Director


03/05/26



Approved by: 

Prof. Sarwee Joe-Wia Faeflen, PhD.
Chairman Procurement Committee

Date: Feb 19, 2026



GRAND KRU TECHNICAL COLLEGE
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2026
Explanatory Notes

NO.	IFB NO.	CONTACT PACKAGE	DETAIL DESCRIPTION
1	IFB No: GKTC/SBA/RB/001/2026	Petroleum Product	This contract package is from the Budget line Fuel and Lubricant - Vehicle and it is in the amount of US\$ 14,000.00 of which US\$ 11,200.00 will be used for the purchase of 2,800 gallons of fuel and US \$ 2,800.00 will be used for the purchase of 746 gallons of gasoline for the college operations
2	IFB No: GKTC/SBA/NCB/001/2026	Non-Residential Building Construction Works	This contract package is in the amount of US\$ 60,000.00 and it is intended to hire a firm to carry out ongoing Construction works on the college's Five Classrooms building.
3	IFB No: GKTC/SBA/RFQ/001/2026	Repair & Maintenance - Vehicle	This contract package is in the amount of US\$ 3,000.00 and it is intended to hire a firm for the supply of repair and maintenance services for all college vehicles.
4	IFB No: GKTC/SBA/RFQ/002/2026	Cleaning Materials	This contract package is in the amount of US\$ 3,500.00 and it is intended for the purchase of assorted cleaning materials for the college.
5	IFB No: GKTC/SBA/RFQ/003/2026	Stationery	This contract package is in the amount of US\$ 8,244.00 and it is intended for the purchase of assorted stationaries for the college such as A4 papers, Manila Folders, Hanging Folders, Pens, Calculators, Staplers, White Board Markers, Evelops ect.
6	IFB No: GKTC/SBA/NCB/002/2026	Educational Materials & Supplies	This contract package is in the amount of US\$ 14,000.00 and it is intended to hire one firm for the supply of assorted educational materials including graduation materials for the college such as Graduation Gowns, Laptops, Desktops, Projectors, Arm chairs, White Boards etc.
7	IFB No: GKTC/SBA/RFQ/004/2026	Telecommunication, Internet	This contract package is in the amount of US\$ 6,000.00 and it is intended to hire one firm for the supply of assorted scratch cards, routers etc. for the college.
8	IFB No: GKTC/SBA/RFQ/005/2026	Agricultural Supplies and Inputs	This contract package is in the amount of US\$ 3,000.00 and it is intended to hire one firm for the supply of assorted seeds and agricultural tools for the college such as seeds, shovels, Diggers, Hoes, Rakes, Banana and plantein suckers, eddoes suckers, water pump machines, Fertilizers, Watering cans etc.
9	IFB No: GKTC/SBA/RFQ/006/2026	Office Building Rental and Lease	This contract package is in the amount of US\$ 6,000.00 and it is intended to pay annual rental fee for the College's Monrovia Office.
10	IFB No: GKTC/SBA/NCB/003/2026	Non-Residential Building Construction Works - Public Sector Infrastructure Project (PSIP)	This contract package is in the amount of US\$ 600,000.00 and it is intended to hire a firm to construct the College's Academic Building as per the drawings and specifications. The total cost for this project considering the specification and drawings is in the amount of US\$ 1,148,529.78 while furnishing and equipment cost is US\$ 320,920.00; the administration intends to implement this project in the period of three (3) years depending on the funding from the Government of Liberia. Total project cost is US\$ 1,469,449.78.



Prepared by: Leo S. Davis *2/19/2026*
 Procurement Director

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 CI
03/05/26

Approved by: Prof. Sarwee Joe-Wia Faeflen
 Chairman - Procurement Committee

Date: Feb. 19, 2026