



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 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/1363/25'**

December 9, 2025

Hon. Antoinette Worwelee Nimely

SUPERINTENDENT

Grand Kru County Administration

Barclayville

Republic of Liberia

Dear Hon. Nimely:

Subj: **RESPOND TO REQUEST FOR APPROVAL OF CORE AND SBA PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication requesting the Commission's approval for the Grand Kru County Administration request as indicated above. From the previous review of this request, the Commission initially queried and recommended the following:

- ❖ Grand Kru County Administration adjusts the lead time for signing contract awards to reflect the period from August to November 2025
- ❖ The County provides the Bill of Quantity (BoQ) for the construction of the culverts totaling the amount of **US\$20,500.00 (Twenty Thousand Five Hundred United States Dollars)**.

Upon receiving the above query, the Grand Kru County Administration responded accordingly. Based on the findings from the County's response, the Commission hereby approves the Grand Kru County Administration's request for its Core and SBA Procurement Plan for fiscal Year 2025, in accordance with Section 40(3) of the Public Procurement and Concessions Act (PPCA), 2010.

The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states that **"each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."**

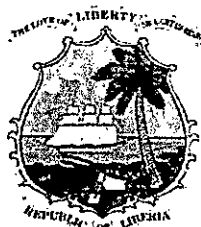
Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of said approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA 2010 as we jointly strive to achieve transparency, accountability, fairness, equality, and public confidence in our procurement and concession processes

Sincerely yours,


Badger Scott Johnson, Chairman
CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development



REPUBLIC OF LIBERIA
MINISTRY OF INTERNAL AFFAIRS
Barclayville, Grand Kru County



Office of the Superintendent

Cell #: +231-775 043 568 / 886 478361
Email: antoinettenimely2022@gmail.com

October 10, 2025

Mr. Gbadee Nyeswah
Chairman
County Council
Grand Kru County

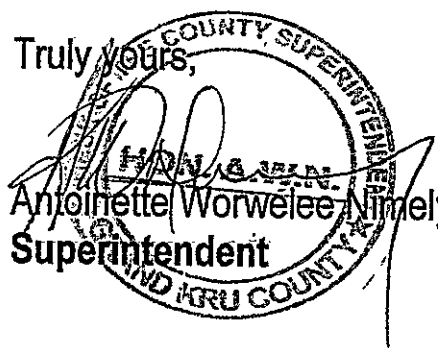
Dear Mr. Nyeswah:

We present compliments and write to submit to the Grand Kru County Council through you as Council Chairperson the Grand Kru County Administration Development Plan and budget for FY- 2025 for your validation and kind approval.

Please see attached County development matrix and budget.

Thank you for your cooperation.

Truly yours,


Antoinette Worwelee Nimely (Hon.)
Superintendent

Josephine Q. Celestine
Oct. 27, 2025
12:20 PM
0770288162

Grand Kru County Administration
Procurement Plan (SBA Procurement Plan)
Source of Funding: County Development
Fiscal Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			Basic Data								Implementation Dates								
	Item No.	Package Number	Contract Package	Business Activity Code	QTY	Estimated Cost (USD)	Procurement Method	Technical Spec/BOQ/Drawing	Pre. Of Bid document	Approval-Bid Docs/Tech/s	Bid Invitation Release	Bid Submission/Public Opening	Submission of Bid Evaluation	PC Approval - Bid Evaluation	Contract award	payment - mobilization	delivery, inspection/sustain	Acceptance of final payment	Remarks
Updated Actual		NCB/001/2025	of public building	F4100	2 pcs.	US\$35,000.00	NCB	19-Sep-25	26-Sep-25	3-Oct-25	15-Oct-25	13-Nov-25	19-Nov-25	24-Nov-25	28-Nov-25	N/A	22-Dec-25	31-Dec-25	
Updated Actual	2	IFB.GKC/CDF/RFO/002/2025	purchase of furniture	G4759	Assorted	US\$5,000.00	RFQ	22-Oct-25	29-Oct-25	3-Nov-25	6-Nov-25	17-Nov-25	21-Nov-25	24-Nov-25	28-Nov-25	N/A	22-Dec-25	31-Dec-25	
Updated Actual	3	IFB.GKC/CDF/RFO/003/2025	Purchase of generator	G4659	1pc	US\$3,000.00	RFQ	22-Oct-25	29-Oct-25	3-Nov-25	6-Nov-25	17-Nov-25	21-Nov-25	24-Nov-25	28-Nov-25	N/A	22-Dec-25	31-Dec-25	
Updated Actual	4	IFB.GKC/CDF/RFO/004/2025	Assorted Stationery	G4761	Assorted	US\$3,000.00	RFQ	22-Oct-25	29-Oct-25	3-Nov-25	6-Nov-25	17-Nov-25	21-Nov-25	24-Nov-25	28-Nov-25	N/A	22-Dec-25	31-Dec-25	
Updated Actual	5	IFB.GKC/CDF/RFO/005/2025	Fuel/Lub	G4661	294 gals	US\$3,000.00	RFQ	22-Oct-25	29-Oct-25	3-Nov-25	6-Nov-25	17-Nov-25	22-Nov-25	24-Nov-25	28-Nov-25	N/A	22-Dec-25	31-Dec-25	
Sub-Total						US\$49,000.00													

Signed:

Alexander J. Weah
Procurement Manager

Date:

11/23/25

Approved:

Hon. Antoinette Worwelee Nimely
Superintendent/Head of Proc. Committee

Date:

11/27/25

12/08/25

GRAND KRU COUNTY ADMINISTRATION
Procurement Plan (Non-SBA Procurement Plan)
Source of Funding: County Developm
Fiscal Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			Basic Data									Implementation Dates							
	Item No.	Package Number	Contract Package	Business Activity Code	QTY	Estimated Cost (USD)	Procurement Method	Technical Spec/BOQ/Drawing	Pre. Of Bid document	Approval-Bid Docs/Tech/s ecs.	'Bid Invitation Release	Bid Submission/ Public Opening	Submission of Bid Evaluation	PC Approval -Bid Evaluation	Contract awards & Signing	payment - mobilization	delivery, inspection/sustain	Acceptance of final payment	Remarks
Update		IFB.GKC/CD F/NCB/001/2025	Construction of children playground & mini stadium	F4100	2 pc.	USD\$63,000.00	NCB	19-Sep-25	26-Sep-25	3-Oct-25	15-Oct-25	13-Nov-25	19-Nov-25	24-Nov-25	28-Nov-25	N/A	22-Dec-25	31-Dec-25	
Actual																			
Update	2	IFB.GKC/CD F/RFQ/001/2025	Construction of culverts	F4210	1PC	US\$10,500.00	RFQ	22-Oct-25	29-Oct-25	3-Nov-25	6-Nov-25	17-Nov-25	21-Nov-25	24-Nov-25	28-Nov-25	N/A	22-Dec-25	31-Dec-25	
Actual																			
Update	2	IFB.GKC/CD F/RB/001/2025	purchase of motorbikes	G4540	11pcs	US\$11,000.00	RB	22-Oct-25	29-Oct-25	3-Nov-25	6-Nov-25	17-Nov-25	21-Nov-25	24-Nov-25	28-Nov-25	N/A	22-Dec-25	31-Dec-25	
Actual																			
	Sub-Total		US\$84,500.00																

Signed:

Alexander J. Weah
Procurement Manager

Approved:

Hon. Antoinette Worwelee Nimely
Superintendent/Head of Proc. Committee

Date:

11/27/25

11/27/25
12/08/25