



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/0132/26'

February 6, 2026

Hon. Abdullah S. Swaray
ACTING MANAGING DIRECTOR
 National Insurance Corporation of Liberia
 Monrovia, Liberia

Dear Hon. Swaray:

Subj: **PROVISIONAL APPROVAL OF NATIONAL INSURANCE CORPORATION OF LIBERIA ANNUAL CORE AND SBA PROCUREMENT PLAN FOR FISCAL YEAR 2026**

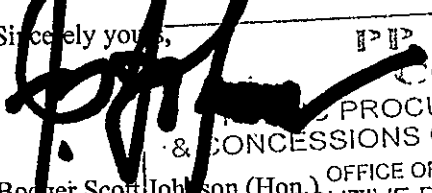
We present our compliments and wish to acknowledge receipt of your communication dated January 30, 2026, which sought the approval of National Insurance Corporation of Liberia (NICOL) Annual Core and SBA Procurement Plan for 2026 in accordance with Section 40 (3) of the PPC Act.

Following thorough review, The Commission wishes to inform you that the National Insurance Corporation of Liberia Annual Core and SBA Procurement Plan for 2026 has been **Provisionally Approved** pending the passage of the national budget for FY 2026. Please be advised that your Entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement.

Upon passage of the Fiscal Year 2026 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for **National Insurance Corporation of Liberia** allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for Fiscal Year 2026 as well as staff of your Procurement Unit in case of any budgetary changes. Please be reminded to duly submit your contract award information for all procurement contracts awarded in the 2025 Fiscal Year, for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for Fiscal Year 2026.

The public Procurement and Concession Commission admonishes and deems it a priority that you remain in Compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence procumbent and concession processes.

Sincerely yours,


 PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
 OFFICE OF THE EXECUTIVE DIRECTOR
 Roger Scott Johnson (Hon.)
CHIEF EXECUTIVE OFFICER



National Insurance Corporation of Liberia (NICOL)
NP House, 3rd Floor
Congo Town
Monrovia, Liberia
07779-64265-0777133001

An Insurance Partner You Can Trust.

*Office of the Acting Managing Director
Ref: NICOL/ABS/AMD/1-30-25-0066*

January 30, 2026

Hon. Bodger Scott Johnson
EXECUTIVE DIRECTOR
Public Procurement & Concessions Commission
Republic of Liberia

Dear Hon. Johnson:

SUBJECT: **REQUEST FOR APPROVAL OF NICOL DRAFT PROCUREMENT PLAN -FISCAL YEAR 2026**


We extend our compliments and wish to request your provisional approval for our draft Procurement Plan for the Budget year 2026 in line with Section 40 of the Public Procurement and Concessions Act of 2010 to enable NICOL to continue with her Procurement processes.

Thanks for your cooperation as we await your kind consideration.

Please see attached copies:

- Draft Procurement Plan and Explanatory Notes and
- Matrix Procurement Draft Cash Plan

Sincerely yours,



Abdullah S. Swaray

ACTING MANAGING DIRECTOR



Date:	Received
Time:	Theophila S.B. Kelly
Initials:	Jan. 30, 2026
Time:	10:35 AM

National Insurance Corporation of Liberia (NICOL)

PROCUREMENT PLAN SBA (CORE Budget)

Source of Funding: Internal Revenue

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	BASIC DATA										IMPLEMENTATION								
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	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	REMARKS
PLANNED	1	IFB No.: NICOL/SBA/RB/001/2026	Communication Cards	J 6190	4,279 pcs @5 US\$	21,395.00	RB	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	27-Mar-26	10-Apr-26	17-Apr-26	8-May-26	N/A	17-Jul-26	14-Aug-26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.: NICOL/SBA/RB/002/2026	Petroleum Products	G 4661	Fuel Bulks 6,097 gals@ \$4.33	26,400.00	RB	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	27-Mar-26	10-Apr-26	17-Apr-26	8-May-26	N/A	17-Jul-26	14-Aug-26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.: NICOL/SBA/RB/003/2026	Air Tickets(Foreign Travel)	N7911	One (1) Firm	30,500.00	RB	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	10-Apr-26	24-Apr-26	1-May-26	22-May-26	N/A	31-Jul-26	28-Aug-26	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.: NICOL/SBA/RB/004/2026	Advertising & Public Relations	M7910	Five (5) firms	15,000.00	RB	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	27-Mar-26	10-Apr-26	17-Apr-26	8-May-26	N/A	17-Jul-26	14-Aug-26	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No.: NICOL/SBA/NCB/001/2026	Printng and Binding	C 1812	Assorted	45,000.00	NCB	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	17-Apr-26	1-May-26	8-May-26	29-May-26	N/A	7-Aug-26	4-Sep-26	
UPDATE																			
ACTUAL																			
Sub-Total						138,295.00													

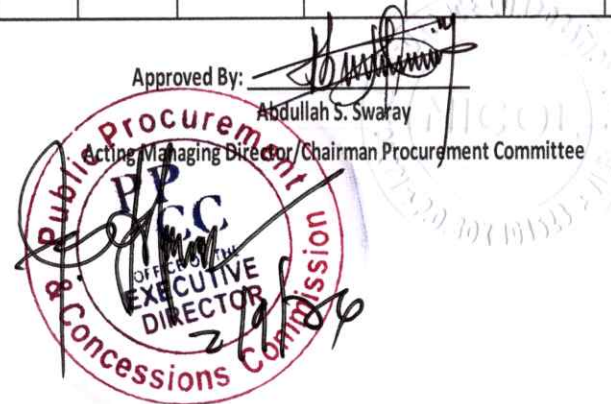
Prepared By: ZM
Zeko G. Meaka
Sr. Procurement Officer

02/04/26
Date

Approved By: [Signature]
Abdullah S. Swaray
Acting Managing Director/Chairman Procurement Committee

2/4/26
Date

[Signature]
02/03/26



[Signature]

National Insurance Corporation of Liberia (NICOL)

PROCUREMENT PLAN SBA (CORE Budget)

Source of Funding: Internal Revenue

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	BASIC DATA											IMPLEMENTATION							
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	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	REMARKS
PLANNED	6	IFB No.: NICOL/SBA/RFQ/001/2026	Cleaning/Janitorial Materials	G4771	Assorted	4,200.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No.: NICOL/SBA/RFQ/002/2026	Meal,Entertainment & Gifts	H 5621	One (1) firm	7,200.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No.: NICOL/SBA/RFQ/003/2026	Uniforms	C 1812	One (1) firm	8,400.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No.: NICOL/SBA/RFQ/004/2026	Building Repair and Maintenance	G4663	Assorted	6,000.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26	
UPDATE																			
ACTUAL																			
PLANNED	10	IFB No.: NICOL/SBA/RFQ/005/2026	Vehicle Insurance	K 6512	One (1) firm	1,200.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No.: NICOL/SBA/RFQ/006/2026	Vehicle Rental (Domestic Travel)	H4922	One (1) Firm	9,000.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26	
UPDATE																			
ACTUAL																			
Sub-Total																			
Grand																			

Prepared By: ZGA
 Zeko G. Meaka
 Sr. Procurement Officer

H. B. Swaray
 02/05/26
 Date



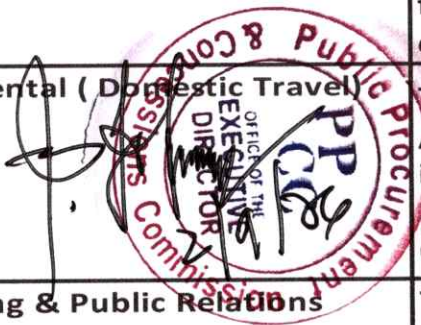
Approved By: Abdullah S. Swaray
 Acting Managing Director/Chairman Procurement Committee

2/4/26
 Date

[Handwritten mark]

Name of Entity: National Insurance Corporation of Liberia (NICOL)
Procurement Plan SBA: (Core Budget)
Explanatory Notes
Budget Year: 2026

ITEM NO.	IFB/RFP Reference Number	CONTRACT PACKAGE	Detailed Content
1	IFB No.: NICOL/SBA/RB/001/2026	Communication Cards	This Contract Package is from the Budget line item; Communication Cards which US\$ 21,395 was allocated and It is intended to purchase 4,279 pcs of cratch cards@ US\$5 for the employees and board members during the fiscal year 2026 at NICOL
2	IFB No.: NICOL/SBA/RB/002/2026	Petroleum Products(Fuel)	This Contract Package is from the Budget line items: Fuel & Lubricant (Fuel Bulks 6,097 gals@ \$4.33), which 26,400,00 was allocated and It is intended to purchase Bulks and Coupons to be used by NICOL Board members and Employees during Budget year 2026
3	IFB No.: NICOL/SBA/RB/003/2026	Air Tickets(Foreign Travel)	This Contract Package is from the Budget line items: Foreign /DomesticTravels which US\$ 32,400.00 was allocated and It is intended to purchase plan tickets during the fiscal year 2026 to facilitate NICOL officials & employees who are traveling on official duties out of the Country .
4	IFB No.: NICOL/SBA/RB/004/2026	Vehicle Rental (Domestic Travel)	This Contract Package is from the Budget line item Vehicles Foreign /DomesticTravels which US\$15,000.00 was allocated and It is intended to Rent Vehicles during the period when NICOL Top Management or Board Members and employees are going Outstation during the Budget year 2026
5	IFB No.: NICOL/SBA/RB/004/2026	Advertising & Public Relations	This Contract Package is from the Budget line item Marketing & Public Relations which US\$15,000.00 was allocated and It is intended to advertise NICOL vacancies announcements, Procurement related activities, etc., during in the Budget year 2026



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Bill J
02/03/26

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6	IFB No.: NICOL/SBA/NCB/001/2026	Printng and Binding	This Contract Package is from the Budget line items: Marketing & Public Relations which US\$45,000.00 was allocated and It intended for the printing of Documentation Bill Boards, Receipt booklet, Ofiice strips,Insurance Cards, Inurance stickers, call Card, ID Cards and etc. during the 2026 budget Year to enhance the day to day
7	IFB No.: NICOL/SBA/RFQ/001/2026	Cleaning/Janitorial Materials	This Contract Package is from the Budget line items: Cleaning Materials and Janitorial Services which US\$4,200.00 was allocated and It is intended to purchase Janitorial and cleaning materials needed for the maintenance of all NICOL facilities for budget year 2026
8	IFB No.: NICOL/SBA/RFQ/002/2026	Meal,Entertainment & Gifts	This Contract Package is from the Budget line items; Meal,Entertainment & Gifts which US\$7,200.00 was allocated and It is intended to hire catering services for programs such as Year end Party, Retirement, etc during the the budget year 2026
9	IFB No.: NICOL/SBA/RFQ/003/2026	Uniforms	This Contract Package is from the Budget line items: Staff Unifor,m which US\$8,400.00 was allocated and It intended purchase Uniforms to be used by NICOL Staff during the fiscal year 2026
10	IFB No.: NICOL/SBA/RFQ/004/2026	Building Repair and Maintenance	This Contract Package is from the Budget line items: Repairs & Maintenance. Which 9,940,00 allocated and It is intended to hire casual work to carry out repair and maintenance work on NICOL facilities/Building during the fiscal year 2026
11	IFB No.: NICOL/SBA/RFQ/005/2026	Vehcle Insurance	This Contract Package is from the Budget line item Vehicle Insurance which US\$1,200.00 was allocated and It is intended to hire to an Insurance company to cover NICOL during the Budget

Prepared By: 
Zeko G. Meaka
 Sr. Procurement Officer

02/04/26
 Date

Approved By: 
Abdullah S. Swaray
 Acting Managing Director/Chairman Procurement Committee

2/4/26
 Date


 02/03/26



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National Insurance Corporation of Liberia (NICOL)

CONSULTANCY PROCUREMENT PLAN (SBA Budget)

Source of Funding: Internal Revenue

Budget Period/Fiscal year: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Planned	ITEM NO.	BASIC DATA						REQUEST FOR EXPRESSION OF INTEREST					IMPLEMENTATION DATES							
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	NO. of FIRM/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL - EVALUATION REPORT/SHORTLIST	REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
													PREPARATION & SUBMISSION REP DOCUMENT	PC APPROVAL FINAL TOR/REP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION AND OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
	1	RFP No.: NICOL/SBA//001/2026	Technical Advisory Consultancy Services	M 7409	One (1) firm	100,000.00	QCBS	30-Jan-26	6-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	27-Mar-26	3-Apr-26	17-Apr-26	15-May-26	29-May-26	9-Jun-26	30-Jun-26	25-Aug-26
Update																				
Actual																				
TOTAL						100,000.00														

Prepared By: ZGA
 Zeko G. Meaka
 Sr. Procurement Officer

02/04/26
 Date

Approved By: [Signature]
 Abdullah S. Swaray
 Acting Managing Director/Chairman Procurement Committee

2/4/26
 Date

[Signature]
02/03/26




[Signature]

Name of Entity: National Insurance Corporation of Liberia (NICOL)
Procurement Plan: (SBA-Consultancy Plan)
Explanatory Notes
Fiscal Year: 2026

	IFB/RFP Reference Number	CONTRACT PACKAGE	Detailed Content
1	RFP No.: NICOL/SBA/QCBS/001/2026	Technical Advisory Consultancy Services	This Contract Package is from the Budget line item Professional & Consultancies. It is intended to provides Technical Service through the mean providing Busines Plan for NICOL during the budget year 2026.

Prepared By:  02/04/26
 Zeko G. Meaka
 Sr. Procurement Officer
 Date

Approved By:  2/4/26
 Abdullah S. Swaray
 Acting Managing Director/Chairman Procurement Committee
 Date


 02/05/26








**National Insurance Corporation of Liberia (NICOL)
PROCUREMENT PLAN NON-SBA (CORE Budget)**

Source of Funding: Internal Revenue

Fiscal Year: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDORS BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	IMPLEMENTATION DATES									REMARKS
											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.: NICOL/NCB/001/2026	Office Supplies & Stationery	G 4761	Assorted	20,000.00	NCB	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	17-Apr-26	1-May-26	8-May-26	29-May-26	N/A	7-Aug-26	4-Sep-26		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No.: NICOL/NCB/002/2026	ERP Solution/Web design/Data Hosting	J 6311	One (1) Firm	67,000.00	NCB	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	17-Apr-26	1-May-26	8-May-26	29-May-26	N/A	7-Aug-26	4-Sep-26		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No.: NICOL/RFQ/001/2026	Furniture & fixtures	G 4659	Assorted	10,000.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26		
UPDATE																				
ACTUAL																				
PLANNED	4	IFB No.: NICOL/RFQ/002/2026	Genset Repair/ Spare Parts	C 3314	Assorted	1,575.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB No.: NICOL/RFQ/003/2026	Computer & Equipment	G 4741	Assorted	10,000.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB No.: NICOL/RFQ/004/2026	Vehicles Repairs & Maint	G4530	Assorted	9,039.00	RFQ	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	20-Mar-26	N/A	27-Mar-26	10-Apr-26		
UPDATE																				
ACTUAL																				
PLANNED	7	IFB No.: NICOL/RFQ/005/2026	Internet Service	J 6120	One (1) firm	2,760.00	RFQ	23-Jan-24	30-Jan-24	6-Feb-24	13-Feb-24	20-Feb-24	27-Feb-24	5-Mar-24	12-Mar-24	N/A	19-Mar-24	2-Apr-24		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB No.:NICOL/RB/ 001/2026	Motor Vehicles	G 4510	1 Vehicle & 2 Motor Bikes	30,000.00	RB	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	27-Mar-26	10-Apr-26	17-Apr-26	8-May-26	N/A	17-Jul-26	14-Aug-26		
UPDATE																				
ACTUAL																				
Sub-Total						150,374.00														

Prepared By: Zeko G. Meaka
Sr. Procurement Officer

02/04/26
Date

Approved By: Abdullah S. Swaray
Acting Managing Director/Chairman Procurement Committee

2/4/26
Date

Name of Entity: National Insurance Corporation of Liberia (NICOL)
Procurement Plan Non-SBA: (Core Budget)
Explanatory Notes
Budget Year: 2026

ITEM NO.	IFB/RFP Reference Number	CONTRACT PACKAGES	Detailed Content
1	IFB No.: NICOL/NCB/001/2026	Office Supplies & Stationery	This Contract Package is from the Budget line items: Office Stationery & Supplies which US\$20,000.00 was allocated and It is intended to purchase assorted Stationeries, Printer cartridges/Toners and printer Inks be used for office operation for 2026 Budget Year at the National Insurance Corporation of Liberia (NICOL)
2	IFB No.: NICOL/RFQ/001/2026	Furniture & fixtures	This Contract Package is from the Budget line items: Furniture & Fixtures which US\$10,000.00 was allocated and It is intended to purchase Office furniture & Fixture such as Executive Chairs, Semi- Executive Chairs, Visitors Chairs and, Office desk, Visitors Chairs- etc., to be used during the Budget year 2026 at the National Insurance Corporation of Liberia (NICOL)
3	IFB No.: NICOL/RFQ/002/2026	Genset Repaair/ Spare Parts	This Contract Package is from the Budget line items: Repairs and Maintenance which US\$1,575.00 was allocated and It is intended to purchase Generator Spare parts for the servicing of NICOL Generators at their office to be used during the Budget year 2026.
4	IFB No.: NICOL/RFQ/003/2026	Computer & Equipment	This Contract Package is from the Budget line items: Computer which US\$10,000.00 was allocated and It is intended to purchase Desktop,Laptop, printer and etc, for employees to facilitate their work during the Budget year 2026 at the National Insurance Corporation of Liberia (NICOL).
5	IFB No.: NICOL/SS/001/2026	Vehicles Repairs & Maint	This Contract Package is from the Budget line item Repairs and Maintenance which US\$9,039.00 was allocated and It is intended to purchase NICOL Vehicle Spare Parts for maintenance services with Auto Link Service during the Fiscal year 2026
6	IFB No.: NICOL/SS/002/2026	Internet Service	This Contract Package is from the Budget line item; Internet Service which USD\$2,760.00 was allocated and It is intended to monthly Internet Services /Periodical (Subscription) during the from ED Technologies for the Budget year 2026
7	IFB No.: NICOL/SS/ 003/2026	ERP Solution/Web design/Data Hosting	This Contract Package is from the Budget line items ERP Solution/Web design/Data Hosting which US\$67,000.00 was allocated and It is intended to pay and Install Software and maintenance at NICOL such as (Wonder kid and Quick Book), Anti Virus, Window Update at during the Budget year 2026
8	IFB No.:NICOL/RB/ 001/2026	Motor Vehicles	This Contract Package is from the Budget line items: Motor Vehicles which US\$30,000.00 was allocated and It is intended to purchase one (1) Car and Two Motor Bike to be used during the fiscal year 2026 to facilitate NICOL operational activities.

Prepared By: ZMA 02/04/26
 Zeko G. Meaka
 Sr. Procurement Officer

Approved By: [Signature]
 Abdullah S. Swaray
 Acting Managing Director/Chairman Procurement Committee

Date 2/4/26