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/1007/25'**

October 8, 2025

Hon. Magdalene Ellen Dagoseh
MINISTER
Ministry of Commerce and Industry
Monrovia, Liberia

Dear Hon. Dagoseh:

Subj: **APPROVAL OF MINISTRY OF COMMERCE AND INDUSTRY PROJECT PROCUREMENT PLAN FOR FISCAL YEAR 2025 (NATIONAL BAN ON TRAMADOL AND SHISHA)**

We present our compliments and wish to acknowledge receipt of your communication dated September 23, 2025, which sought the approval of the Commission for the Ministry of Commerce and Industry (MOCI) Project Procurement Plan (National Ban on Tramadol and Shisha) for Fiscal Year 2025.

Following thorough review, the Commission hereby approves the Ministry of Commerce and Industry Project Procurement Plan for (National Ban on Tramadol and Shisha) Fiscal Year 2025 in accordance with ***Section 40 (3)*** of the PPCA, 2010, and informs **MOCI** that its Project Procurement Plan for 2025 will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved procurement plan. The Commission counsels that you observe ***Section 40 (5) of the PPCA, 2010, which states "each Procuring Entity, shall, on a quarterly basis 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 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.

Sincerely yours,

Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER

Office of the MINISTER

REPUBLIC OF LIBERIA
MINISTRY OF COMMERCE & INDUSTRY
MONROVIA

P.O. Box 9041
1000 Monrovia,
10 Liberia
Ph. +231776556298
+231886518442
Email: mdagoseh@moci.gov.lr
Website: www.moci.gov.lr

Ref: MCI/MED-M/0408/'2025

September 23, 2025

Hon. Bodger Scott Johnson
Executive Director
Public Procurement and Concession Commission
Capitol Hill
Monrovia, Liberia

Dear Hon. Johnson:

Re: Approval of Non-SBA, SBA & Consultancy Special Project Procurement Plan 2025 for the National Ban on Tramadol & Shisha (NBTS)

Accept my profound compliments. I wish to inform you that the Ministry of Commerce and Industry hereby submits, for your review and approval, the Special Project Procurement Plan for FY 2025. We further request a reduction in lead times to facilitate the timely implementation of this critical national project.

In accordance with Section 55(1) of the Amended and Restated Public Procurement and Concessions Act of 2010, the Ministry respectfully requests the Commission's *No Objection* to sole-source the following companies: **Petro Trade, Planet–PC, and Uptown Garage.** This request is based on the fact that the Ministry has already conducted a competitive bidding process for the respective lots under the FY 2025 approved Procurement Plan. Procuring from these single-source vendors at this stage is necessary to expedite the acquisition process in support of the NBTS initiative.

In furtherance of compliance with the PPCC Act, the Ministry now seeks the Commission's approval of the Special Project Procurement Plan for the **National Ban on Tramadol & Shisha (NBTS)**.

For your review, please find attached the following supporting documents:

- Procurement Plan
- Budget
- Explanatory Note

Thank you for your usual cooperation and support.

Sincerely yours,

Magdalene Ellen Dagoseh
MINISTER

John Sumo
09/24/2025
TimE 10:24AM

MINISTRY OF COMMERCE & INDUSTRY

CONSULTANCY PROCUREMENT PLAN- NATIONAL BAN ON TRAMADOL & SHISHA (NBTS)-(NON-SBA)

Source of Funding: GOL

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.							REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS/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	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL - COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED	1	NO.MOCI/PROJ/NBTS/LCS/001/2025	Training Services	1 Firm	$ 50,000.00	LCS	16/04/2~~4~~5	18/04/2~~4~~5	22/04/2~~4~~5	16/05/2~~4~~5	13/06/2~~4~~5	20/06/24	27/06/2~~4~~5	11/07/2~~4~~5	N/A	25/07/2~~4~~5	15/08/2~~4~~5	16/04/2~~4~~5	18/04/2~~4~~5
UPDATE																			
ACTUAL																			
SUB TOTAL					$50,,000.00														
GRAND TOTAL					$50,000.00														

Prepared by: ______________________
Lanfia M. Waritay
Procurement Director/ Manager

Approved by: ______________________
Hon. Magdalene Ellen Dagoseh
Head of Entity/Chairman Proc. Committee

Date: 09/23/25

MINISTRY OF COMMERCE AND INDUSTRY
PROCUREMENT UNIT
Date
REPUBLIC OF LIBERIA

10/07/25

Public Procurement and Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR

10/08/25

MINISTRY OF COMMERCE & INDUSTRY

CONSULTANCY PROCUREMENT PLAN- NATIONAL BAN ON TRAMADOL & SHISHA (NBTS)-(NON-SBA)

EXPLANATORY NOTES

FISCAL YEAR- 2025

ITEM NO:	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTRACT PACKAGE DESCRIPTION
1	NO.MOCI/PROJ/NBTS/LCS/001/2025	Training Services	This contract package is funded from the budget line Training & Capacity Building , to provide specialized training for inspectors on narcotics – related enforcement, evidence collection, reporting standards and coordination with security agencies

Prepared by: ______________________
Lanfia M. Waritay
Procurement Director/ Manager

Approved by: ______________________
Hon. Magdalene Ellen Dagoseh
Head of Entity/Chairman Proc. Committee

Date: 09/23/25

MINISTRY OF COMMERCE & INDUSTRY
PROCUREMENT UNIT
Date
REPUBLIC OF LIBERIA

10/07/25

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR

10/08/25

USTRY

SPECIAL PROJECT PROCUREMENT PLAN- NATIONAL BAN ON TRAMADOL & SHISHA (NBTS)-(SBA)

Source of Funding: GOL

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 (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY 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
PLANNED	1	IFB NO.MOCI/PROJ/NBTS/SBA/RB/001/2025	Vehicle Rental	1 Firm	N-4922	$20,000	RB	09/15/2025	09/19/2025	09/25/2025	09/26/2025	10/27/2025	11/03/2025	11/07/2025	11/14/2025	N/A	11/21/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO.MOCI/PROJ/NBTS/SBA/SS/001/2025	Petroleum Product(Diesel & Gasoline)	7,2398gals @ 4.42	G-4661	$32,00.00	SS	09/15/2025	09/19/2025	09/25/2025	N/A	N/A	N/A	N/A	11/14/2025	N/A	11/21/2025	12/31/2025	
SUB TOTAL						$ 52,000USD													

Prepared by: ______________________

Lanfia M. Waritay
Procurement Director/ Manager

10/07/25

Approved by: ______________________ Date: 09/23/25

Hon. Magdalene Ellen Dagoseh
Head of Entity/Chairman Proc. Committee

10/08/25

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR

MINISTRY OF COMMERCE & INDUSTRY

SPECIAL PROJECT PROCUREMENT PLAN- NATIONAL BAN ON TRAMADOL & SHISHA (NBTS)-(SBA)

Source of Funding: GOL

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 (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY 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
PLANNED	3	IFB NO.MOCI/PROJ/NBTS/SBA/RFQ/001/2025	Repair & Maintenance Vehicle	1firm	G-4741	$5, 000.00	RFQ	09/15/2025	09/19/2025	09/25/2025	09/25/2025	10/02/2025	10/03/2025	10/08/2025	10/15/2025	N/A	10/19/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO.MOCI/PROJ/NBTS/SBA/RFQ/002/2025	Vehicle Insurance Coverage	1 Firm	K-6511	$3,000.00	RFQ	09/15/2025	09/19/2025	09/25/2025	09/25/2025	10/02/2025	10/03/2025	10/08/2025	10/15/2025	N/A	10/19/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO.MOCI/PROJ/NBTS/SBA/RFQ/003/2025	Purchase of Uniform	Assorted	G-4771	$9,950.00	RFQ	09/15/2025	09/19/2025	09/25/2025	09/25/2025	10/02/2025	10/03/2025	10/08/2025	10/15/2025	N/A	10/19/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						$ 17,950USD													

Prepared by: ______________________
Lanfia M. Waritay
Procurement Director/ Manager

10/07/25

Approved by: ______________________
Hon. Magdalene Ellen Dagoseh
Head of Entity/Chairman Proc. Committee

Date: 09/23/25

Public Procurement & Concessions Commission PPCC OFFICE OF THE EXECUTIVE DIRECTOR

10/08/25

MINISTRY OF COMMERCE & INDUSTRY

SPECIAL PROJECT PROCUREMENT PLAN- NATIONAL BAN ON TRAMADOL & SHISHA (NBTS)-(SBA)

Source of Funding: GOL

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 (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY 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
PLANNED	6	IFB NO.MOCI/PROJ/NBTS/SBA/RB/002/2025	Printing & Binding	Assorted	C-1812	$15,000.00	RB	09/15/2025	09/19/2025	09/25/2025	09/26/2025	10/27/2025	11/03/2025	11/07/2025	11/14/2025	N/A	11/21/2025	12/31/2025	
SUBTOTAL						$15,000USD													
GRAND TOTAL						$84,950.00USD													

Prepared by: ______________________

Lanfia M. Waritay

Procurement Director/ Manager

10/07/25

Approved by: ______________________ Date: 09/23/25

Hon. Magdalene Ellen Dagoseh

Head of Entity/Chairman Proc. Committee

10/8/25

Public Procurement & Concessions Commission

PPCC

OFFICE OF THE EXECUTIVE DIRECTOR

MINISTRY OF COMMERCE & INDUSTRY

SPECIAL PROJECT PROCUREMENT PLAN- NATIONAL BAN ON TRAMADOL & SHISHA (NBTS)-(NON-SBA)

Source of Funding: GOL

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 (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY 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
PLANNED	1.	IFB IFB NO.MOCI/PROJ/NBTS/SS/001/2025	Equipment & Supplies	Assorted	C-3312	25,050.00	SS	09/15/2025	09/19/2025	09/25/2025	N/A	N/A	N/A	N/A	11/14/2025	N/A	11/21/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO.MOCI/PROJ/NBTS/SS/002/2025	Vehicle Purchase	2 Vehicle	G4510	$ 75,00.00	SS	09/15/2025	09/19/2025	09/25/2025	N/A	N/A	N/A	N/A	11/14/2025	N/A	11/21/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUBTOTAL						$100,050USD													

Prepared by: ______________________
Lanfia M. Waritay
Procurement Director/ Manager

10/07/25

Approved by: ______________________
Hon. Magdalene Ellen Dagoseh
Head of Entity/Chairman Proc. Committee

Date: 09/23/25

10/28/25

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR

MINISTRY OF COMMERCE & INDUSTRY

SPECIAL PROJECT PROCUREMENT PLAN- NATIONAL BAN ON TRAMADOL & SHISHA (NBTS)-(NON-SBA)

Source of Funding: GOL

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 (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY 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
PLANNED	3	IFB NO.MOCI/PROJ/NBTS/RFQ/001/2025	Advertising & Public Relation	1 Firm	K-6511	$10,000	RFQ	09/15/2025	09/19/2025	09/25/2025	09/25/2025	10/02/2025	10/03/2025	10/08/2025	10/15/2025	N/A	10/19/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO.MOCI/PROJ/NBTS/RFQ/003/2025	Stationery Material	Assorted	G4761	$5,700	RFQ	09/15/2025	09/19/2025	09/25/2025	09/25/2025	10/02/2025	10/03/2025	10/08/2025	10/15/2025	N/A	10/19/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO.MOCI/PROJ/NBTS/RFQ/004/2025	Scratch Card	Assorted	J6190	$3,014	RFQ	09/15/2025	09/19/2025	09/25/2025	09/25/2025	10/02/2025	10/03/2025	10/08/2025	10/15/2025	N/A	10/19/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						$ 18,714 US													
Grand Total						118,764USD													

10/02/25

Public Procurement & Concessions Commission — PPCC — Office of the Executive Director

Prepared by: ______________________

Lanfia M. Waritay
Procurement Director/ Manager

10/07/25

Approved by: ______________________

Hon. Magdalene Ellen Dagoseh
Head of Entity/Chairman Proc. Committee

Date: 09/23/25

MINISTRY OF COMMERCE & INDUSTRY

SPECIAL PROJECT PROCUREMENT PLAN- NATIONAL BAN ON TRAMADOL & SHISHA (NBTS)-(NON-SBA)

EXPLANATORY NOTES

FISCAL YEAR- 2025

ITEM NO:	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTRACT PACKAGE DESCRIPTION
1	**IFB NO.MOCI/PROJ/NBTS/SBA/RB/001/2025**	**VEHICLE RENTAL**	This contract package is funded from the budget line domestic travel- mean of travel, which is intended to be used for vehicle rental by the Ministry . (Local travel, to facilitate travel to counties for inspectorate field deployments and risk – related duties during inspections and confiscation exercises nationwide this budget line also covers local travel allowances and Vehicle rental Services. Please see below breakdown.) **Local Travel (DSA and Means of Travel** • Domestic Travel - Mean of Travel – Means of Travel ---------- $20,000USD • DSA (Compensation) - - - - - - - - - - - - - - - - -- - - - - - - - - - - $10,000USD
2	**IFB NO.MOCI/PROJ/NBTS/SBA/SS/001/2025**	**PETROLEUM PRODUCT(DIESEL & GASOLINE)** Public Procurement & Concessions Commission PPCC OFFICE OF THE EXECUTIVE DIRECTOR 10/07/25	This contract package is funded from the budget line Logistic & Transportation is intended to purchase **7,2398 gals** gallons of gasoline for the Generator & Fuel for Operation. **(The total amount of this LINE IS $115,000usd , while seventy Five Thousand United States Dollars has been transfer purchase of two Vehicles Thirty Two Thousand United States Dollars has been transfer to fuel and Gasoline line and Three Thousand United States Dollars has been transfer to vehicle Insurance Coverage . Please note that this line is also there to purchase two utility vehicles as mention above and to facilitate nationwide coverage through the Inspectorate Division , particularly in rural counties where enforcement presence is currently weak. Purchase of operational fuel for the Ministry to enhance enforcement operations** This contract package is funded from the budget **Petroleum Product** .Pleased be aware that this Ministry carryout competitive bidding within the core budget and **Petro Trade** was that most responsive and their performing excellently, so in this light, we are entity have decided to Sole Source said entity.

10/07/25

			Breakdown (Logistic & Transportation • Purchase of Vehicles ------------------ $75,000USD • Purchase of Gasoline & Fuel ------------ $32,000USD • Vehicle Insurance Coverage -------- ------ $3,000USD • Repair Maintenance Vehicle -------------- $5,000.00USD
3	**IFB NO.MOCI/PROJ/NBTS/SBA/RFQ/001/2025**	**REPAIR & MAINTENANCE VEHICLE**	This contract package is funded from the budget line Repair & Maintenance which is intended to repair the Ministry's vehicles. Please note that this $5,000USD was transfer from Logistic & Transportation within the Budget. Breakdown of Logistic & Transportation (Total $115,000USD) • Purchase of Vehicles ------------------ $75,000USD • Purchase of Gasoline & Fuel ------------ $32,000USD • Repair Maintenance Vehicle ----------- $5,000.00USD • Vehicle Insurance ------------------ $3,000.00USD
4	**IFB NO.MOCI/PROJ/NBTS/SBA/RFQ/002/2025**	**VEHICLE INSURANCE COVERAGE** Public Procurement & Concessions Commission PPCC Office of the Executive Director 10/07/25	This contract package is funded from the budget line Vehicle Insurance Coverage which is intended to Insure the Ministry's Vehicles . Please note that this $3,000USD was transfer from Logistic & Transportation within the Budget. Breakdown of Logistic & Transportation (Total $115,000USD) • Purchase of Vehicles ------------------ $75,000USD • Purchase of Gasoline & Fuel ------------ $32,000USD • Repair Maintenance Vehicle ----------- $5,000.00USD • Vehicle Insurance ------------------ $3,000.00USD
5	**IFB NO.MOCI/PROJ/NBTS/SBA/RFQ/003/2025** 10/07/25	**PURCHASE OF UNIFORM**	This contract package is funded from the budget line Purchase of Uniform which is intended to Purchase uniform for the Inspectorate Division to be used by the Inspectors . Please note that this $9,950.00USD was transfer from Equipment's & Supplies within the Budget Equipment's & Supplies (Total $35,000USD) • Purchase of Uniform ------ ------- $9,950USD • Equipment & Supplies ------------- $25,050USD

			a. To procure inspection kits Radio, Phones and seizer documentation Tools
6	**IFB NO.MOCI/PROJ/NBTS/SBA/RB/003/2025**	**PRINTING & BINDING**	This contract package is funded from the budget line Public Awareness & Sensitization Campaign which is intended to Print (caps , T. Shirt and Vex(Jacket) for the Inspectorate Division to be used by the Inspectors . Please note that this $15,000USD was transfer from Public Awareness & Sensitization Campaign within the Budget Breakdown of Public Awareness & Sensitization Campaign (Total $25,000USD) • **Printing & Binding - - - - - - - - - - - - $15,000USD** • **Advertising & Public Relation $10,000USD**
7	**IFB IFB NO.MOCI/PROJ/NBTS/SS/001/2025**	**EQUIPMENT & SUPPLIES** Public Procurement & Concessions Commission PPCC OFFICE OF THE EXECUTIVE DIRECTOR 10/07/25	This contract package is funded from the budget line Equipment & Supplies which is intended to Purchase uniform for the Inspectorate Division to be used by the Inspectors . Please note that this $20,050.00USD was transfer from Equipment's & Supplies within the Budget Equipment's & Supplies (Total $35,000USD) • Purchase of Uniform - - - - - - -- - - - - - - $9,950USD • Equipment & Supplies - -- - - - - - - - - - - - $25,050USD b. To procure inspection kits Radio, Phones and seizer documentation Tools Pleased be aware that this Ministry carryout competitive bidding within the core budget and **Tangerine Solution Inc.** was that most responsive and their performing excellently, so in this light, we are entity have decided to Sole Source said entity.
8	**IFB NO.MOCI/PROJ/NBTS/SS/002/2025**	**VEHICLE PURCHASE**	This contract package is funded from the budget line Logistic & Transportation which is intended to purchase utility Vehicles for the Inspectorate Division. Please note that this $75,000USD was transfer from Logistic & Transportation within the Budget. Breakdown of Logistic & Transportation (Total $115,000USD)

10/07/25

			• Purchase of Vehicles ------------------ $75,000USD • Purchase of Gasoline & Fuel ------------- $32,000USD • Repair Maintenance Vehicle ----------- $5,000.00USD • Vehicle Insurance ----------------- $3,000.00USD Pleased be aware that this Ministry carryout competitive bidding within the core budget and **Uptown Garage** was that most responsive and their performing excellently, so in this light, we are entity have decided to Sole Source said entity.
9	**IFB NO.MOCI/PROJ/NBTS/RFQ/001/2025**	**Advertising & Public Relation**	This contract package is funded from the budget line **Advertising & Public Relation** is use for **Advertising & Public Relation** (awareness song, Radio talk Show and Community awareness process. Breakdown of Public Awareness & Sensitization Campaign (Total $25,000USD) • **Printing & Binding ------------ $15,000USD** • **Advertising & Public Relation $10,000USD**
10	**IFB NO.MOCI/PROJ/NBTS/RFQ/003/2025**	**Stationery Material** Public Procurement & Concessions Commission PPCC OFFICE OF THE EXECUTIVE DIRECTOR 10/07/25	This contract package is funded from the budget line Administrative and Operational Cost which is intended to Purchase Stationery Materials for the Inspectorate Division . Please note that this **$5,700USD** was transfer from Administrative and Operational Cost within the Budget. Breakdown of Administrative and Operational Cost (Total $10,714.33USD) • **Stationery Material ------------ $5,700USD** • **Scratch Card ----------- -- $3,014USD**
11	**IFB NO.MOCI/PROJ/NBTS/RFQ/004/2025**	**Scratch Card**	This contract package is funded from the budget line Administrative and Operational Cost which is intended to Purchase Scratch Cards for the Inspectorate Division . Please note that this **$3,014USD** was transfer from Administrative and Operational Cost within the Budget. Breakdown of Administrative and Operational Cost (Total $10,714.33USD) • **Stationery Material ------------ $5,700USD** • **Scratch Card ----------- -- $3,014USD**

10/07/25

Prepared by: ______________________
Lanfia M. Waritay
Procurement Director/ Manager

Approved by: ______________________
Hon. Magdalene Ellen Dagoseh
Head of Entity/Chairman Proc. Committee

Date: 09/23/25

MINISTRY OF COMMERCE & INDUSTRY
PROCUREMENT UNIT
Date
REPUBLIC OF LIBERIA

10/07/25