

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/533/25'

May 1, 2025

Hon. Sirleaf R. Tyler
MINISTER
Ministry of Transport
Monrovia, Liberia

Dear Hon. Tyler:

Subj: **REQUEST FOR "NO OBJECTION" TO AWARD CONTRACT TO GEMPRO GROUP FOR THE SUPPLY AND DELIVERY OF ROAD SAFETY MANAGEMENT MATERIALS**

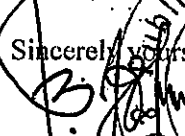
We present our compliments and wish to acknowledge receipt of your communication dated April 10, 2025, which sought the Commission's approval for the Ministry of Transport to award contract to GEMPRO Group at an estimated cost not to exceed nine hundred sixty-nine thousand two hundred United States Dollars (US \$969,200.00) for the supply and delivery of Road Safety management Materials (the "Goods").

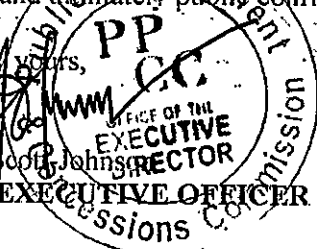
The Commission upon thorough review of your documentation submitted reveals that your request was accompanied with adequate documentation and is in keeping with section 31 of the PPCA 2010. Therefore, the Commission hereby grants an approval to the **Ministry of Transport** to award contract to GEMPRO Group for the supply and delivery of Road Safety management Materials at the above estimated costs.

Please note that all contract which cumulative annual value exceeds the threshold of two hundred fifty United States Dollars (US\$250,000.00) must be sign by the minister responsible for Finance and attested by the Minister Responsible for Justice. **The Commission requires that you kindly forward copies of all stipulated contracts upon signing so as to update our records.**

The Public Procurement and Concessions 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 in our procurement and concessions processes.

Sincerely yours,


Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER



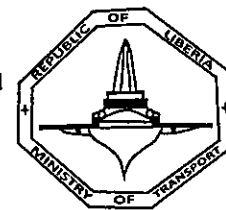


Office of the Minister

SRT/M-1/MOT/RL/098/'2

REPUBLIC OF LIBERIA MINISTRY OF TRANSPORT

WARREN & CAREY STREET
MONROVIA, LIBERIA



April 10, 2025

Hon. Bodger Scott Johnson
EXECUTIVE DIRECTOR

Public Procurement & Concession Commission (PPCC)
Executive Mansion Ground, Capitol Hill
Monrovia, Liberia

Subj.: Request for No Objection to Continue the Road Safety Materials Contract with (GEMPRO GROUP) Under the Approved 2025 Budget

Dear Hon. Johnson:

I present our compliments and write to kindly request your No Objection for the continuation of the contract for the supply of Road Safety Materials, awarded to GEMPRO in 2024.

The procurement process for this contract, completed under the Public Procurement and Concessions Act, was stopped after the National Road Fund (NRF) indicated that the payment request, sent at the end of FY 2024, couldn't be processed due to the fiscal year closing.

I am pleased to inform you that the mentioned activities are in the approved Fiscal Year 2025 National Budget, with funds allocated. We kindly request your No Objection to proceed with executing the signed contract to avoid a new procurement process, as the original contractor meets all requirements and the contract is valid.

Attached are the following supporting documents for your review:

- Copy of the signed contract with GEMPRO
- Confirmation of budgetary allocation for FY2025
- Approved No Objection from Public Procurement & Concession Commission (PPCC) for FY2025

We look forward to your favorable consideration of this request.

Thank you.

Yours sincerely,

Sirleaf R. Pyle
Sirleaf R. Pyle
MINISTER



Received
Theophilus S. B. Folly
April 14, 2025
Time 12:47pm



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/948/24'

December 10, 2024

Hon. Sirleaf R. Tyler
MINISTER
Ministry of Transport
Monrovia, Liberia

Dear Hon. Tyler:

Subj: **RESPONSE TO QUERIES RAISED ON REQUEST FOR "NO OBJECTION" TO AWARD CONTRACT TO GEMPRO GROUP FOR THE SUPPLY AND DELIVERY OF ROAD SAFETY MANAGEMENT MATERIALS**

We present our compliments and wish to acknowledge receipt of your communication dated December 5, 2024, which responded to queries by the Commission on the request for the Ministry of Transport to award contract to GEMPRO Group at an estimated cost of nine hundred sixty-nine thousand two hundred United States Dollars (US \$969,200.00) for the supply and delivery of Road Safety management Materials.

The Commission upon thorough review of your documentation submitted reveals that your request was accompanied with adequate documentation and is in keeping with section 31 of the PPCA, 2010. Therefore, the Commission hereby grants an approval to the **Ministry of Transport** to award contract to GEMPRO Group for the supply and delivery of Road Safety management Materials at the above estimated costs.

Please note that all contract which cumulative annual value exceeds the threshold of two hundred fifty United States Dollars (US\$250,000.00) must be sign by the minister responsible for Finance and attested by the Minister Responsible for Justice. **The Commission requires that you kindly forward copies of all stipulated contracts upon signing so as to update our records.**

The Public Procurement and Concessions 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 in our procurement and concessions processes.

Sincerely,

Rodger J. Benson
EXECUTIVE
DIRECTOR
Public Procurement
& Concessions Commission
OFFICER

Regulating Procurement Compliance for National Development

MINISTRY OF TRANSPORT

PROJECT PROCUREMENT PLAN ROAD SAFETY SECRETARIAT (NON-SBA)

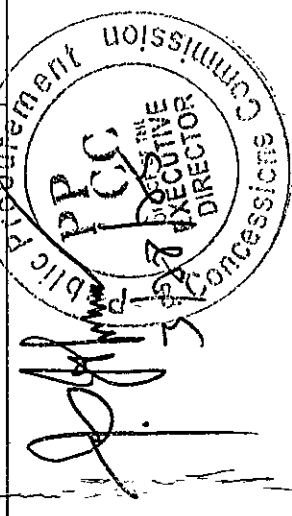
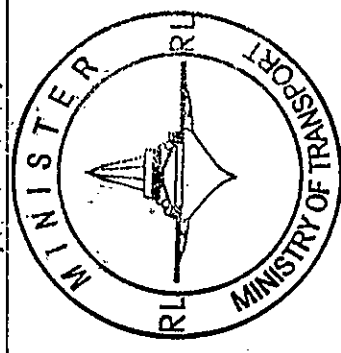
Source of Funding: GOL NATIONAL BUDGET

Fiscal Year: 2025

ITEM NO.	BASIC DATA					IMPLEMENTATION DATES													REMARKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION N & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCEMENT PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTATIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
PLANNED	1	IFB NO: MOT/RSS/PROJ/NCB/001/25	Road safety data collection tools (Drones, mechanical & electronic count devices, weigh-in-motion, thermal cameras)	G4741	Assorted tools	NCB	3/4/2025	3/11/2025	3/18/2025	3/25/2025	4/22/2025	5/6/2025	5/20/2025	6/19/2025	N/A	12/15/2025	12/31/2025		
UPDATE ACTUAL																			
PLANNED	2	IFB NO: MOT/RSS/PROJ/ICB/001/25	Stripping across Japan freeway & Harbel to Grand	F4210	Firm	ICB	3/4/2025	4/1/2025	4/8/2025	4/24/2025	5/6/2025	6/3/2025	6/24/2025	7/22/2025	N/A	12/15/2025	12/31/2025		
UPDATE ACTUAL																			
PLANNED	3	IFB NO: MOT/RSS/PROJ/SSS/001/25	Traffic Signs and other road safety materials on major	G4771	firm	SSS	3/4/2025	4/1/2025	4/8/2025	4/24/2025	5/6/2025	6/3/2025	6/24/2025	7/22/2025	N/A	12/15/2025	12/31/2025		
UPDATE ACTUAL																			
SUB TOTAL					\$ 2,145,000.00														

Prepared by: *[Signature]* Approved by: *[Signature]* Date: *March 24, 2025*

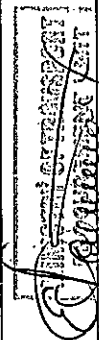
Edward Bolina Clarke, Sr. Procurement Director/ Manager Sirleaf R. Tyler, Minister/Chair. Proc. Committee

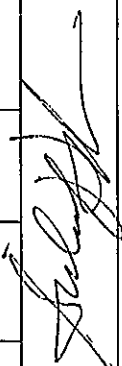


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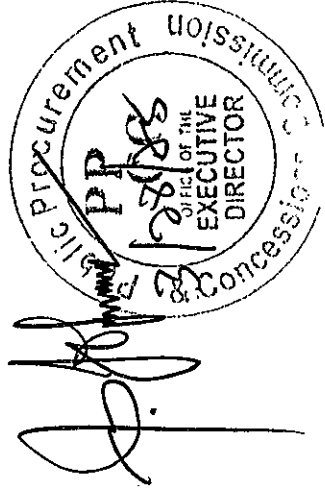
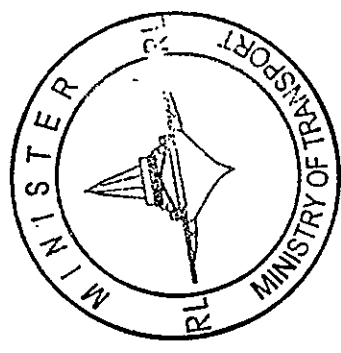
MINISTRY OF TRANSPORT
PROJECT PROCUREMENT PLAN ROAD SAFETY SECRETARIAT (SBA)
Source of Funding: GOL NATIONAL BUDGET
Fiscal Year: 2025

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BASIC DATA										IMPLEMENTATION DATES									
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY 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: MOT/RSS/PROJ/REQ/001/25	News Paper	G4761	Assorted	\$ 1,500.00	RFQ	3/4/2025	3/11/2025	3/18/2025	3/25/2025	4/22/2025	5/6/2025	5/20/2025	6/19/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO: MOT/RSS/PROJ/SBA/NCB/001/25	Publication	M7310	1 Firm	\$ 14,000.00	NCB	3/4/2025	3/11/2025	3/18/2025	3/25/2025	4/22/2025	5/6/2025	5/20/2025	6/19/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO: MOT/RSS/PROJ/NCB/002/25	Road Safety Program (Installation of traffic lights with cctv camera in	C2790	1 Firm	\$ 375,000.00	NCB	3/4/2025	3/11/2025	3/18/2025	3/25/2025	4/22/2025	5/6/2025	5/20/2025	6/19/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO: MOT/RSS/PROJ/NCB/003/25	Procurement & Installation of cat eyes on major road corridors	G4771	1 Firm	\$ 400,000.00	NCB	3/4/2025	3/11/2025	3/18/2025	3/25/2025	4/22/2025	5/6/2025	5/20/2025	6/19/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 790,500.00													
GRAND TOTAL						\$3,900,000.00													

Prepared by: 
Edward Boyma Clarke, Sr. Procurement Director/ Manager

Approved by: 
Sirleaf R. Tyler - Minister/Chair. Proc. Committee

Date: March 24, 2025




3/28/25

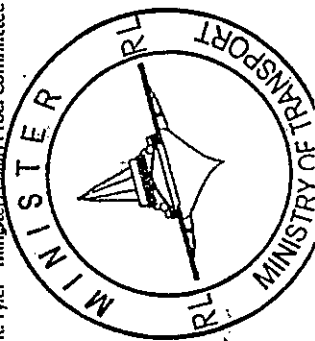
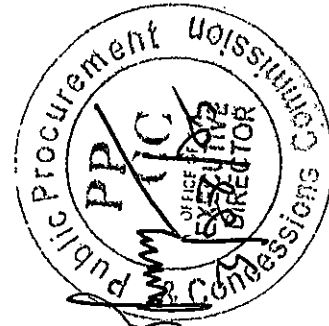
MINISTRY OF TRANSPORT
PROJECT CONSULTANCY PROCUREMENT PLAN, NATIONAL ROAD FUND
Source of Funding: GOL NATIONAL BUDGET
Fiscal Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	IMPLEMENTATION DATES								20	21									
													REQUEST FOR EXPRESSION OF INTEREST, if applicable										REQUEST FOR PROPOSALS AND APPROVAL OF AWARD								
													ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 REDOCUMENT	PC APPROVAL FINAL TOR/REF DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT
PLANNED	1	REOI. NO. MOT/RSS/PRO/IC QS/001/25	Road Safety policy & strategy development.	M6920	1 Firm	\$300,000	CQS	3/6/2025	3/13/2025	4/3/2025	4/10/2025	5/8/2025	5/15/2025	5/22/2025	6/5/2025	7/7/2025	7/3/2025	7/31/2025	8/14/2025	9/13/2025											
UPDATE																															
PLANNED	2	REOI. NO. MOT/RSS/PRO/LC S/002/25	Capacity Development for Road Safety (Training)	G4761	firm	\$100,000	LCS	3/6/2025	3/13/2025	4/3/2025	4/10/2025	5/8/2025	5/15/2025	5/22/2025	6/5/2025	7/7/2025	7/3/2025	7/31/2025	8/14/2025	9/13/2025											
UPDATE																															
ACTUAL	3	REOI. NO. MOT/RSS/PRO/LC S/003/25	Nationwide driver's union training on the updated	G4761	Firm	\$300,000	LCS	3/6/2025	3/13/2025	4/3/2025	4/10/2025	5/8/2025	5/15/2025	5/22/2025	6/5/2025	7/7/2025	7/3/2025	7/31/2025	8/14/2025	9/13/2025											
UPDATE																															
ACTUAL																															
SUB-TOTAL						\$ 700,000.00																									

Prepared by: Edward Balma Clarke, Sr. Procurement Director/ Manager

Approved by: Sirleaf R. Tyler - Minister/Chair, Proc. Committee

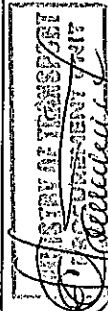
Date: March 24, 2025



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3/28/25

MINISTRY OF TRANSPORT
PROJECT PROCUREMENT PLAN ROAD SAFETY SECRETARIAT (SBA)
Source of Funding: GOL NATIONAL BUDGET
Fiscal Year: 2025

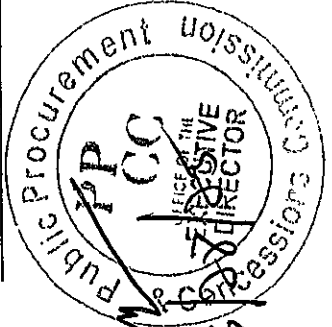
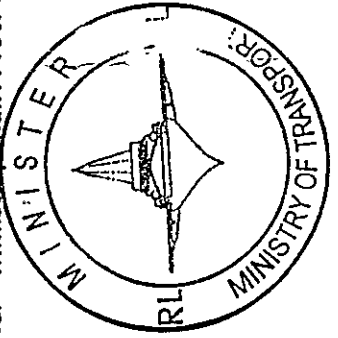
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5																			
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID 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	5	IFB NO: MOT/RSS/PROJ/SBA/NCB/004/2	Jingles Services	M7310	1 Firm	\$ 12,500.00	NCB	3/4/2025	3/11/2025	3/18/2025	3/25/2025	4/22/2025	5/6/2025	5/20/2025	6/19/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. MOT/RSS/PROJ/SBA/NCB/005/2	Electronic Media Services	J5813	Firm	\$ 12,000.00	NCB	3/4/2025	3/11/2025	3/18/2025	3/25/2025	4/22/2025	5/6/2025	5/20/2025	6/19/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB NO. MOT/RSS/PROJ/006/25	Guard Rail	F4210	firm	\$ 240,000.00	NCB	3/4/2025	3/11/2025	3/18/2025	3/25/2025	4/22/2025	5/6/2025	5/20/2025	6/19/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 264,500.00													



Prepared by: Edward Boima Clarke, Sr. Procurement Director/ Manager

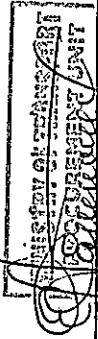
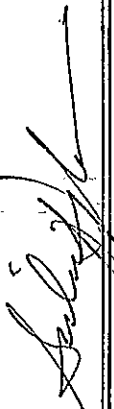
Approved by: Sirleaf R. Tyler - Minister/Chair. Proc. Committee

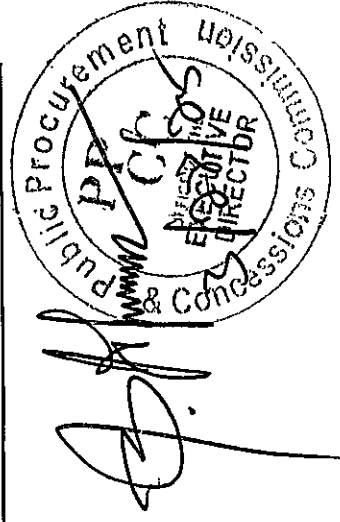
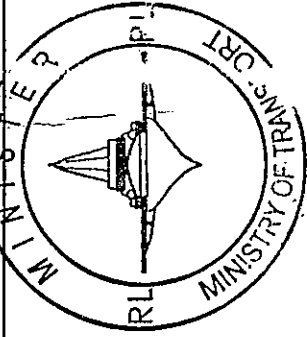
Date: March 24, 2025



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			Explanatory Notes
			Reason for using SSS
No.	Contract Package	Contract Code	Explanatory Notes
1	Traffic Signs and other road safety materials on major road	IFB NO: MOT/RSS/PR OJ/SSS/001/2 5	Contract was awarded to GEMPRO Group in 2024. However, it was not implemented due to the closure of the budget year. Therefore, there is no need for re-tendering because the Commission had already approved of said contract

Prepared by:  **Edward Boima Clarke, Sr. Procurement Director/ Manager** Approved by:  **Sisleaf R. Tyler - Minister/Chair. Proc. Committee** Date: March 28, 2025



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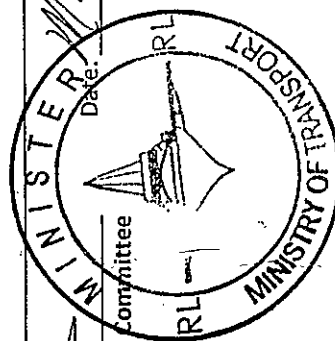
BUDGET SUMMARY		AMOUNT USD
DESCRIPTION	PROCUABLES	
Stripping across Japan freeway & Harbel to Grand Bassa corridors	Road Stripping	1,075,000.00
Budget Line B. 2, Traffic signs and other Road safety materials on major road corridors	Traffic signs and other Road safety materials	969,200.00
Road Safety Program (intallation or traffic lights with cctv camera in five cities (Ganta, Gbanga, Buchanan, Harper & Kakata)	Road Safety Program	375,000.00
Procurement & Installation of cat eyes on major road corridors (Harbel - Buchanan)	Procurement & Installation of cat eyes	400,000.00
Road safety data collection tools (Drones, mechanical & electronic count devices, weigh-in-motion, thermal camerals)	Road safety data collection tools	100,800.00
Road Safety Enhancemet and Traffic Infrastructure Improvement Program	Guard Rail	240,000.00
intended to advertise messages in local dailies for Road Safety in the County	News Papers	1,500.00
intended for live radio shows and to advertise in other print media	Publication	14,000.00
intended for Jingles and other social media on Road Safety	Jingles	12,500.00
Jingles and other social media	Electronics Media Services (J5813)	12,000.00
Road Safety policy & strategy development. Data analysis in reporting & emergency response & post crash in road safety	Road Safety policy & strategy development	300,000.00
Capacity Development for Road Safety (Training)	Capacity Development for Road Safety	100,000.00
Nationwide driver's union training on the updated 1972 vehicle & traffic law	Nationwide driver's union training on the updated 1972 vehicle & traffic law	300,000.00
Subtotal		3,900,000.00

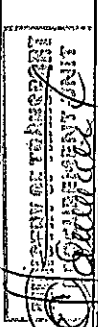
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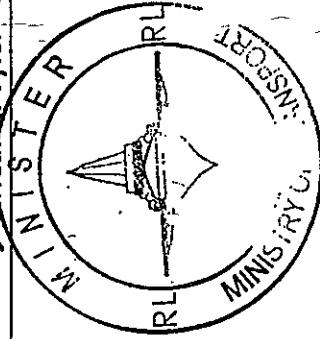
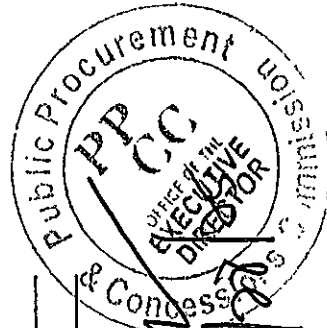
Edward Boima Clarke, Sr. Procurement Director/ Manager

Approved by:

Sirleaf R. Tyler, Minister/Chair. Proc. Committee

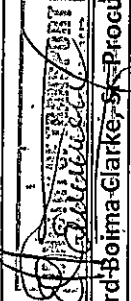
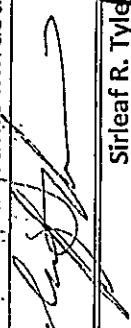


MINISTRY O+A1:D18F TRANSPORT			
PROJECT PROCUREMENT PLAN (NON-SBA NRF BUDGET)			
Fiscal Year: 2025			
NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO: MOT/RSS/PROJ/NCB/001/25	Road safety data collection tools (Drones, mechanical & electronic count devices, weigh-in-motion, thermal cameras)	Intended for Drone and other powerful tool for assessing and giving accurate & detailed Data for decisions making. This contract package in the amount of \$100,800.00 From the Budget Line Road Safety Interventions to improve road safety B2.
2	IFB NO: MOT/RSS/PROJ/ICB/001/25	Stripping across Japan Freeway & Harbel to Grand Bassa Corridors	This contract package in the amount of US\$1,075,000.00 is intended to procure the services for a contractor for Stripping across Japan Freeway & Harbel to Grand Bassa Corridors. From the Budget Line Road Safety Interventions to improve road safety B2.
3	IFB NO: MOT/RSS/PROJ/SSS/001/25	Traffic signs and other Road safety materials on major road corridors	This contract package in the amount of US\$ 969,200.00 is for the procurement & Installation of 5,000 pieces of handheld stop signs, 500 pieces of 4 way stop sign, 500 pieces of 2 way stop sign, Production and Printing of 10,000 pieces of reflective jackets, Procurement and Installation of 10,000 pieces of Cat Eyes in Monrovia and its environs to create visibility for operator of vehicles. From the Budget line Road Safety Interventions to improve road safety B2.
Prepared by  Edward Boima Clarke, Sr. Procurement Director/ Manager Approved by:  Sirleaf R. Tyler - Minister/Chair. Proc. Committee Date: March 28, 2025			

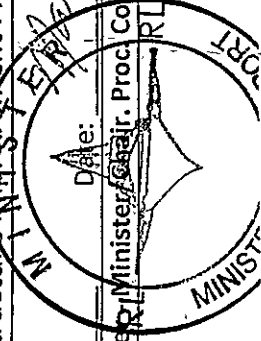
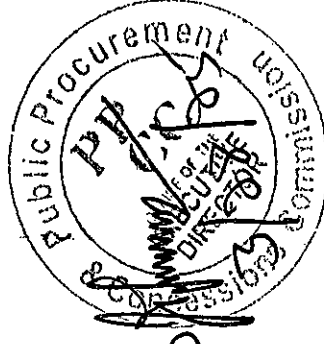


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3/28/25

MINISTRY O+A1:D18F TRANSPORT			
PROJECT PROCUREMENT PLAN (SBA NRF BUDGET)			
Fiscal Year: 2025			
NO	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO: MOT/RSS/PROJ/RFO/001/25	NEWS PAPER	This contract package in the amount of US\$1,500.00 is intended to advertise messages in local dailies for Road Safety in the County. From the Budget Line B2, Road Safety Interventions to improve road safety.
2	IFB NO: MOT/RSS/PROJ/SBA/NCB/001/25	Publication	This contract package in the amount of US\$14,000.00 is intended for live radio shows and to advertise in other print media on Road Safety Announcements. From the Budget Line Road Safety Interventions to improve road safety B2.
3	IFB NO: MOT/RSS/PROJ/SBA/NCB/002/25	Road Safety Program (intallation or traffic lights with cctv camera in five cities (Ganta, Gbanga, Buchanan, Harper & Kakata)	This contract package in the amount of US\$ 375,000.00 is intended to 30 procure assorted Traffic Light Sets mounted with solar powered CCTV camera, in Five Cities (Ganta, Gbanga, Buchanan, Harper & Kakata) From the Budget line Road Safety Interventions to improve road safety B2.
4	IFB NO: MOT/RSS/PROJ/SBA/NCB/00/25	Procurement & Installation of cat eyes on major road corridors (Harbel - Buchanan)	This contract package in the amount of \$400,000.00 is intended to procure and install 20,000 pieces Cat Eyes on major roads and corridors (Harbel - Buchanan) to create visibility for operators of vehicles.. From the Budget Line Road Safety Interventions to improve road safety B2.
5	IFB NO: MOT/RSS/PROJ/SBA/SBA/NCB/004/25	Jingles	This contract package in the amount of US\$12,500.00 is intended for jingles on Road Safety. From the Budget Line B2, Road Safety Interventions to improve road safety.
6	IFB NO: MOT/RSS/PROJ/SBA/NCB/005/25	Electronics Media Services (J5813)	This contract package in the amount of US\$12,000.00 is intended for jingles and other social media on Road Safety. From the Budget Line B2, Road Safety Interventions to improve road safety.
7	IFB NO: MOT/RSS/PROJ/SBA/NCB/006/25	Guard Rail	This contract package in the amount of \$240,000.00 is intended for Road Safety Enhancement and Traffic Infrastructure Improvement Program. To Procure &

Prepared by:  Approved by: 
Edward Boima-Clarke, Procurement Director/ Manager Sirleaf R. Tyle, Minister/Chair, Proc. Committee


2/28/25

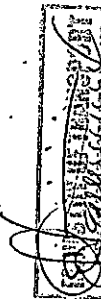


MINISTRY OF TRANSPORT

PROJECT PROCUREMENT PLAN (CONSULTANCY NRF BUDGET)

Fiscal Year: 2024

1	REOI. NO. MOT/RSS/PRO/LCS/001/25	Road Safety policy & strategy development. Data analysis in reporting & emergency response & post crash in road safety	This contract package in the amount of US\$300,000.00 is intended for Road Safety Policy & Strategy Development. Data analysis in reporting & Emergency Response & post crash in Road Safety. From the Budget line Road Safety Interventions to improve road safety B2.
2	REOI. NO. MOT/RSS/PRO/LCS/002/25	Capacity Development for Road Safety (Training)	This contract package relates to Capacity Development for Road Safety (Training in the amount of US\$100,000.00 as intended From the Budget line Road Safety Interventions to improve road safety B2.
3	REOI. NO. MOT/RSS/PRO/LCS/003/25	Nationwide driver's union training on the updated 1972 vehicle & traffic law	This contract package in the amount of US\$300,000.00 is intended for Nationwide driver's union training on the updated 1972 vehicle & traffic law. Details will be placed in a concept paper. From the Budget line Road Safety Interventions to improve road safety B2.

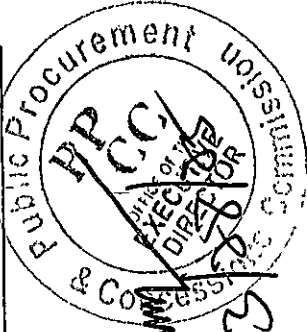
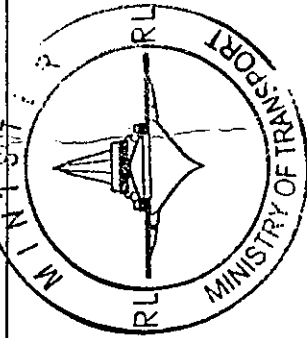


Prepared by:

Approved by:

Sirleaf R. Tyler - Minister/Chair, Proc. Committee

Edward Boima-Clarke, Sr. Procurement Director/ Manager



Handwritten signature and date: 3/28/25