



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/0727/25'

July 14, 2025

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

Dear Hon. Tyler:

Subj: **REQUEST FOR "NO OBJECTION" TO AWARD CONTRACT TO MAGNIFICENT GROUP OF COMPANIES FOR THE CONSTRUCTION OF DECENTRALIZATION OFFICES IN VOIJAMA, LOFA AND CLAY, BOMI COUNTIES**

We present our compliments and wish to acknowledge receipt of your communication dated June 7, 2025 received July 4, 2025; which sought the Commission's approval for the Ministry of Transport to award contract to Magnificent Group of Companies for the construction of decentralization offices in Voijama, Lofa County and Clay, Bomi County (the "Works") at an estimated cost not to exceed three hundred forty-four thousand five hundred fifty-one United States Dollars (US \$344,551.00).

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 Magnificent Group of Companies for the construction of decentralization offices in Voijama, Lofa County and Clay, Bomi County 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



REPUBLIC OF LIBERIA MINISTRY OF TRANSPORT

WARREN & CAREY STREET
MONROVIA, LIBERIA



SRT/M-1/MOT/RL/160/'25

June 7, 2025

Hon. Bodger Scott Johnson

EXECUTIVE DIRECTOR

Public Procurement & Concession Commission (PPCC)

Executive Mansion Ground, Capitol Hill

Monrovia, Liberia

Dear Hon. Johnson:

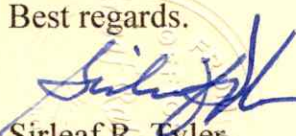
**Sub. NOTIFICATION OF INTENT TO AWARD CONTRACT TO
MAGNIFICENT GROUP OF COMPANIES FOR THE CONSTRUCTION OF
DECENTRALIZATION OFFICES IN VOINJAMA, LOFA, AND CLAY, BOMI
COUNTIES**

I extend my compliment and write to submit a notice of intent to award a contract **FOR THE CONSTRUCTION OF DECENTRALIZATION OFFICES. (IFB NO: MOT/NCB/001/2 5)** To Magnificent Group of Companies, for the Fiscal Year 2025, consistent with Section 31 of the Amended and Restated Public Procurement and Concession Act of 2010.

Considering the pressing necessity to implement road safety measures on major highways, we formally request the issuance of a 'No Objection' to proceed with awarding the contract for the specified package in the amount of US\$344,551.00 (Three Hundred Forty-Four Thousand Five Hundred Fifty-One United States Dollars).

Attached are reference documents to assist you in reviewing the required Decentralized Offices to be built in Voinjama, Lofa County, and Clay, Bomi County.

Best regards.


Sirleaf R. Tyler
MINISTER



*Received
Theophilus S. B. Kollie
July 4, 2025
Time: 1:45pm*

MINISTRY OF TRANSPORT
PROCUREMENT PLAN (NON-SBA CORE BUDGET)
Source of Funding: GOL NATIONAL BUDGET
Fiscal Year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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 INVITATIONN & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB NO: MOT/RFQ/001/25	Stationery	G4761	Assorted	\$ 9,000.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																	N		
ACTUAL																			
PLANNED	2	IFB NO: MOT/RFQ/002/25	Generator Spare Parts	G4659	Assorted	\$ 3,000.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. MOT/RFQ/003/25	Computers (Laptops/Desktops)	G4741	Assorted	\$ 10,000.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 22,000.00													

Prepared by:

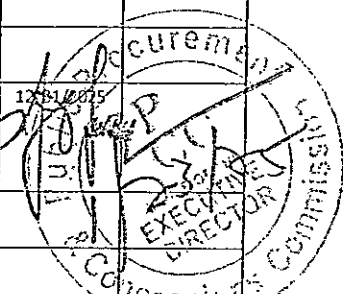
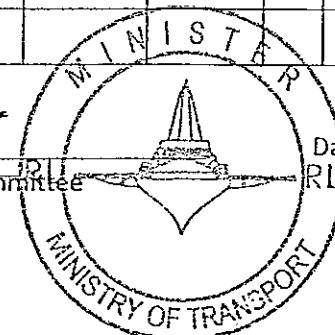
Edward Bojia Clarke, Sr. Procurement Director/ Manager

Approved by:

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

Date:


RL

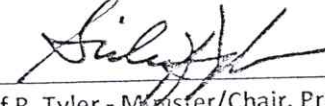


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1/23/25

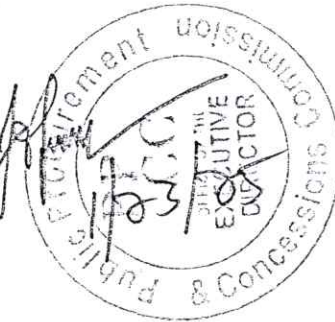
MINISTRY OF TRANSPORT
PROCUREMENT PLAN (NON-SBA CORE BUDGET)
Source of Funding: GOL NATIONAL BUDGET
Fiscal Year: 2025

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
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PLANNED	7	IFB NO: MOT/NCB/001/25	Construction of public bldgs	F4100	2 Buildings	\$ 344,551.00	NCB	11/15/2024	11/22/2024	11/25/2024	1/10/2025	2/7/2025	2/14/2025	2/21/2025	3/7/2025	N/A	12/16/2025	12/30/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 344,551.00													
GRAND TOTAL						\$ 375,551.00													

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

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

Date: Jan 20, 2025




1/23/25

NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO: MOT/RFQ/001/25	Stationery	This contract package is taken from the budget line stationery. it is intended to purchase assorted stationery supplies for the Ministry. these assorted stationery supplies include: A.728. B.052 , C.61/61, D.Canon T, E.113, F.737, G.A4 H.Legal Paper, I.Manila Folders, J.305A, K.Staple Machine, L. Staple Pin,, etc. from the Budget Line Stationery.
2	IFB NO: MOT/RFQ/002/25	Generator Spare Parts	This contract package is intended for Servicing & Provision of Spare Parts for our Head Office Generator. From the Budget Line Repairs Maintenance - Generator in the amount of USD 3,000.00
3	IFB NO: MOT/RFQ/003/25	Computers (Laptops / Desktops)	This contract package is intended to purchase assorted computer peripheral items such as laptops, desktops, memory cards, external hard drive, wireless mouse, blank disc and some other materials for direct office use. From the Budget Line Computer Supplies and
4	RFP NO. MOT/SSS/001/25	Internet Connectivity	Internet Connectivity - payment is made directly to a single provider LIBTELCO. through the Ministry of Finance and Development Planning.
5	IFB NO: MOT/RFQ/004/25	Vehicle Rental Services	This contract package comes from the budget line, Domestic Travel -Means of Travel in the amount of US\$2,500 and is intended to procure the services of vehicle rental for domestic travels US\$ 1,500.00. The rental of some vehicles for our inspection exercises. Note: USD\$ 1,000.00 is decomposed from this budgetline for petroleum product.
6	IFB NO: MOT/RFQ/005/25	Repair Maintenance Office Machinery & Other Equipment	This contract package is intended for servicing and provision of spare parts for our Air Conditions, Printers and Other Equipment. From the Budget Line Repair Maintenance Machinery and Equipment
7	IFB NO: MOT/NCB/001/25	Construction of Public Buildings	This contract package in the amount US\$344,551.00 from the Revenue Enhancement initiative budgetline of US\$344,551.00 is intended for the construction of two sub operational offices in the leeward counties for decentralizational purposes

Prepared by:

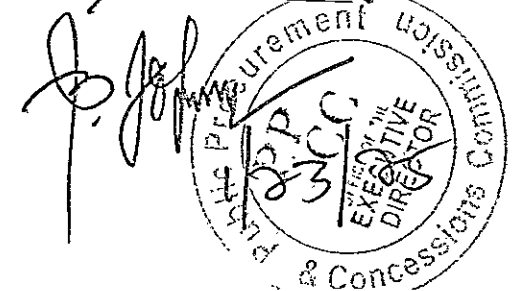
Edward Boima Clarke, Sr. Procurement Director/ Manager

Approved by:

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

Date:

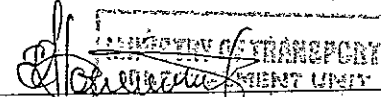
Jan 20, 2025




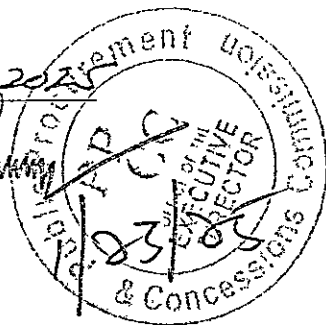
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MINISTRY OF TRANSPORT
PROCUREMENT PLAN (SBA)
Source of Funding: GOL NATIONAL BUDGET
Fiscal Year: 2025

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
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PLANNED	1	IFB NO: MOT/SBA/RB/001/25	Petroleum Products	G4661*	3,712.29gal. @4.31	\$ 16,000.00	RB	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO: MOT/SBA/RFO/001/25	Cleaning Materials	G4773	Assorted	\$ 6,863.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO: MOT/SBA/RFO/002/25	Printing & Binding Services	C1812	1 Firm	\$ 5,000.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 27,863.00													

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


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

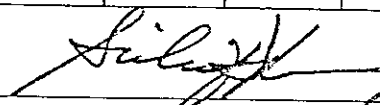
Date: Jan 20, 2025




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

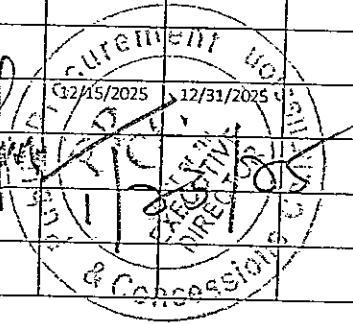
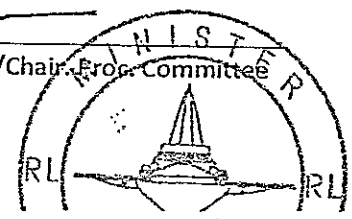
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PLANNED	4	IFB NO: MOT/SBA/NCB/001/25	Repair & Maintenance - Non Residential Bldg.	F4100	1 FIRM	\$35,000.00	NCB	11/15/2024	11/22/2024	11/25/2024	11/30/2024	1/2/2025	1/9/2025	1/16/2025	2/13/2025	N/A	12/15/2025	12/30/2025	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO: MOT/SBA/NCB/002/25	Food Stuff	G4711	1,428.5 BAGS @ \$17.5 (25KG	\$ 25,000.00	NCB	11/15/2024	11/22/2024	11/25/2024	11/30/2024	1/2/2025	1/9/2025	1/16/2025	2/13/2025	N/A	12/15/2025	12/30/2025	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO: MOT/SBA/RFQ/003/25	Air Ticket	N7911	1 FIRM	\$ 10,000.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 70,000.00													

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

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

Date: Jan 20, 2025


11/23/25



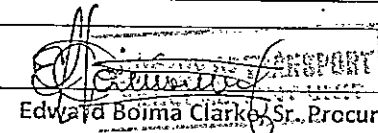
PROCUREMENT PLAN (NON-SBA CORE BUDGET)

Source of Funding: GOL NATIONAL BUDGET

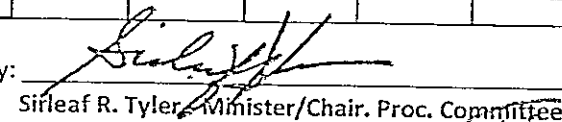
Fiscal Year: 2025

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
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PLANNED	4	RFP NO. MOT/SSS/001/25	Internet Connectivity	J6120	1 Firm	\$ 3,500.00	SS	11/15/2024	11/20/2024	11/25/2024	N/A	N/A	N/A	N/A	1/11/2025	N/A	N/A	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	5	MOT/RFQ/004/24	Vehicle Rental Service	M7710	1 Firm	\$ 1,500.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO: MOT/RFQ/005/25	Repair and Main. Machin. & Other Equip.	C3312	1 Firm	\$ 4,000.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 9,000.00													

Prepared by:

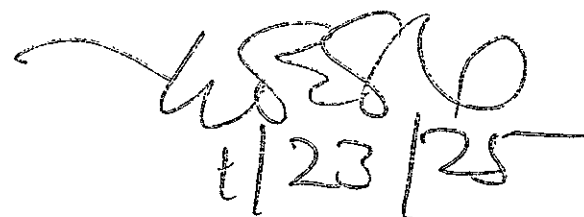

Edward Boima Clarke Sr. Procurement Director/ Manager

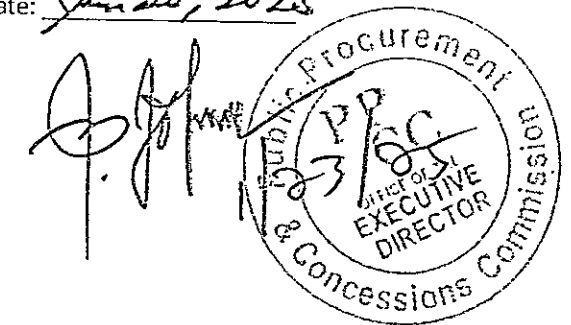
Approved by:


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

Date:

Jan 25, 2025


1/23/25



PROCUREMENT PLAN (NON-SBA CORE BUDGET)

Fiscal Year: 2025

NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO: MOT/SBA/RB/001/25	Petroleum Product	This contract package comes from the Budget Lines Fuel & Lubricant -Vehicles in the amount of US\$10,000.00, Fuel Lubricant - Generator in the amount of US\$5,000.00, an amount of US\$1,000 was added from the Budget Line Domestic Travel, Means of Travel. The total amount of US\$16,000.00 will be used to procure petroleum products (Diesel in Coupons & Gasoline) for the Ministry's fleets and Generator, FY 2025.
2	IFB NO: MOT/SBA/RFQ/001/25	Cleaning Materials	This contract package Comes from the budget line, Cleaning Materials and Services, in the amount of US\$3,000 and Other Office Materials and Consumable in the amount of US\$3,863.00 and is intended for Procuring A. Detergents, B. Toilet Tissue C. Towels, D. Brooms, E. Brushes, F. Heavy Duty Gloves, G. Chlorox, H. Tide Soap, etc. From the Budget Line Cleaning Materials and Services
3	IFB NO: MOT/SBA/RFQ/002/25	Printing, Binding Services	This contract package is intended for Printing & Binding MOT documents. It comes from the Budget Line Printing, Binding & Publication in the amount of \$5,000.00
4	IFB NO: MOT/SBA/NCB/001/25	Repair & Maintenance - Non Residential Building	This contract package is intended to repair and maintain all of MOT offices across the country . From the Budget Line Repairs & Maintenance Civil in the amount of USD 35,000.00.
5	IFB NO: MOT/SBA/NCB/002/25	Food Stuff	This contract package is intended for the purchase of 1,428.5bags of 17.5kg rice. From the Budget Line Food and catering services.
6	IFB NO: MOT/SBA/RFQ/003/25	Air Ticket	This contract package is intended to procure the services of airline through ticketing for foreign travels. From the Budget Line Foreign Travel - Means of Travel in the amount of
8	IFB NO: MOT/SBA/RFQ/004/25	Vehicle Repair and Maintenance	This contract package is intended for Servicing & Provision of Spare Parts for our vehicles. From the Budget Line Repairs Maintenance - Vehicles in the amount of USD 4,000.00
9	IFB NO: MOT/SBA/RFQ/005/25	Publication of General Announcements	This contract package is intended for live radio shows on Road Safety announcements, Jingles, Television Ads etc. From the Budget Line Advertising and Public Relations in the amount of USD2,000.00
*	*Electricity, *Water & Sewer and *Office Building Rental/Lease		These budgetlines will be used to pay various bills of the Ministry relative to electricity, water and sewage as well as payment for lease. In the amount of USD 30,000.00, USD 2,500.00, and USD 3,000.00 respectively.

Prepared by:

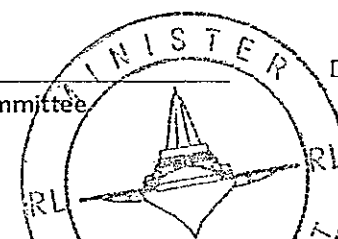
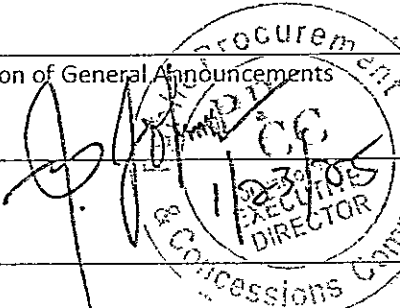
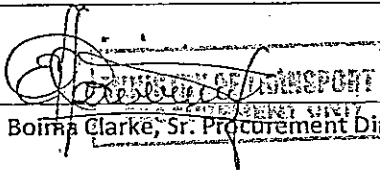
Edward Boima Clarke, Sr. Procurement Director/ Manager

Approved by:

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

Date:

Jan 20, 2025



MINISTRY OF TRANSPORT
PROCUREMENT PLAN (SBA)
Source of Funding: GOL NATIONAL BUDGET

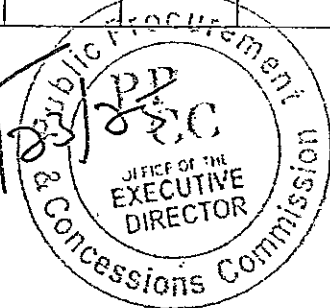
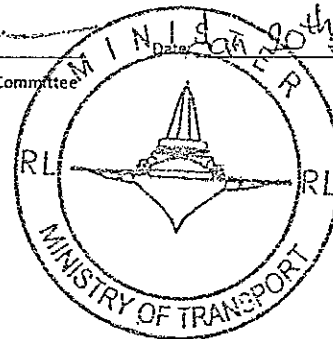
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
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PLANNED	7	IFB NO: MOT/SBA/RFQ /004/25	Vehicle Repair & Main. Services	G4520	1 Firm	\$ 4,000.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB NO: MOT/SBA/RFQ /005/25	Advertising and Public relations	M7310	1 Firm	\$ 2,000.00	RFQ	11/15/2024	11/20/2024	11/25/2024	11/30/2024	1/3/2025	1/10/2025	1/15/2025	2/5/2025	N/A	12/15/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 6,000.00													
GRAND TOTAL						\$ 103,863.00													

Prepared by:

Edward Boima Clarke
Edward Boima Clarke, Sr. Procurement Director/ Manager

Approved by:

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



45810
1/23/25

		Spending Plan Projection													
		January	February	March	April	May	June	July	August	September	October	November	December	Total	Variance
406 - Ministry of Transport															
40601 - Land Transport and Rail Transp															
26 - Grants															
4060100/1/01/001/000000/100500/0451/0000/263125 : Transfer-Revenue Enhanc.Initv.		344,551	200,000			144,551									
4060100/1/01/001/000000/100500/0451/0000/263125 : Transfer-Revenue Enhanc.Initv.															
4060100/1/01/001/000000/100500/0451/0000/265422 : Transfer to Aircraft Accident Bureau														344,551	-
40603 - Administration and Management															
21 - COMPENSATION OF EMPLOYEES															
4060300/1/01/001/000000/104900/0451/0000/211101 : Basic Salary - Civil Service		2,120,832	176,736.00	176,736	176,736	176,736	176,736	176,736	176,736	176,736	176,736	176,736	176,736	2,120,832	-
22 - USE OF GOODS AND SERVICES															
4060300/1/01/001/000000/104900/0451/0000/221101 : Foreign Travel-Means of travel		10,000		5,000				5,000						10,000	-
4060300/1/01/001/000000/104900/0451/0000/221102 : Forgn.Travel-Daily Sub. Allowa		15,000		5,000				5,000						10,000	-
4060300/1/01/001/000000/104900/0451/0000/221103 : Foreign Travel-Incdl. Allowanc		7,000		2,000				3,000				5,000		15,000	-
4060300/1/01/001/000000/104900/0451/0000/221104 : Domestic Travel-Means of Travel		2,500	1,000			1,000						2,000		7,000	-
4060300/1/01/001/000000/104900/0451/0000/221105 : Dom. Travel-Daily Subsis.Allow		2,500	1,000			1,000		500						2,500	-
4060300/1/01/001/000000/104900/0451/0000/221201 : Electricity		30,000	5,000		5,000		5,000	500						30,000	-
4060300/1/01/001/000000/104900/0451/0000/221202 : Water and Sewage		2,500	500.00		500		500	5,000		5,000			5,000	30,000	-
4060300/1/01/001/000000/104900/0451/0000/221208 : Internet Provider Services		3,500	1,000		1,000		1,000	500	500					2,500	-
4060300/1/01/001/000000/104900/0451/0000/221303 : Office Build. Rental and Lease		3,000			3,000		2,000							3,500	-
4060300/1/01/001/000000/104900/0451/0000/221401 : Fuel and Lubricants - Vehicles		10,000	2,000		2,000		2,000		2,000		2,000			3,000	-
4060300/1/01/001/000000/104900/0451/0000/221402 : Fuel and Lubricants - Gener.		5,000	3,000			1,000				1,000				10,000	-
4060300/1/01/001/000000/104900/0451/0000/221501 : Repair and Maintenance-Civil		35,000				20,000			15,000					5,000	-
4060300/1/01/001/000000/104900/0451/0000/221502 : Repairs and Maintenance - Veh.		4,000	2,000			2,000								35,000	-
4060300/1/01/001/000000/104900/0451/0000/221503 : Repairs and Maintenance-Gen.		3,000		1,500										4,000	-
4060300/1/01/001/000000/104900/0451/0000/221504 : Rep\& Maint.Mach\& Equip.Furniture		4,000		2,000					1,500					3,000	-
4060300/1/01/001/000000/104900/0451/0000/221601 : Cleaning Materials and service		3,000			2,000			2,000						4,000	-
4060300/1/01/001/000000/104900/0451/0000/221602 : Stationery		9,000	2,500		2,500			1,000						3,000	-
4060300/1/01/001/000000/104900/0451/0000/221603 : Printing, Binding, Publication		5,000	2,500				2,500		2,000		2,000			9,000	-
4060300/1/01/001/000000/104900/0451/0000/221605 : Computer Supplies and ICT Services		10,000			5,000									5,000	-
4060300/1/01/001/000000/104900/0451/0000/221606 : Other Office Mat. and Consum.		3,863							5,000					10,000	-
4060300/1/01/001/000000/104900/0451/0000/222103 : Food and Catering Services		25,000					12,500							3,863	-
4060300/1/01/001/000000/104900/0451/0000/222108 : Advertising and Public Relatio		2,000		1,000								12,500		25,000	-
4060300/1/01/001/000000/104900/0451/0000/222109 : Operational Expenses		5,000				5,000		1,000						2,000	-
40902 - Construction Services														5,000	-
4060100/1/01/001/000000/100500/0451/0000/232201 : Transport Equipment - Vehicle															
4060300/1/01/001/000000/104900/0451/0000/232211 : Machinery and other Equipment - Gen.															
Grand Total		2,665,246	180,236	393,736	193,236	197,736	355,150	200,236	192,736	203,736	184,736	185,736	196,236	181,736	2,665,246