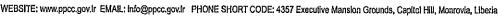
REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0432/25'

March 27, 2025

Hon. Magdalene Ellen Dagoseh
MINISTER
Ministry of Commerce and Industry
E.J.S. Ministerial Complex
Republic of Liberia

Dear Hon. Dagoseh:

Subj: RECEIPT AND APPROVAL OF SPECIAL PROJECT (LIVELIHOOD EMPLOYMENT CREATION) PROCUREMENT PLAN WITH SUPPORT FROM UNDP FOR THE FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the Ministry of Commerce and Industry (Mocl) Special Project Procurement Plan. Following a thorough review, the Commission approves the Ministry of Commerce and Industry's special project procurement plan for the Fisca! Year 2025 by Section 40 (3) of the PPCA, 2010. The Commission further informs the MoCl-LEC that the procurement plan 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 that "each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."

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

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

Bodger School John Brand Hon Process CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development



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/0084/'2025

March 24, 2025

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

Dear Hon. Johnson:

Submission of Non-SBA & SBA Project Procurement Plan for (Livelihood & SUBJECT: **Employment Creation) Funded by UNDP - FY 2025**

Accept my profound compliments.

I write to Submit and request the Commission for the approval of our Non-SBA & SBA Project Procurement plan and request the reduction in lead times. This request is contingent on the fact that the plan as submitted is a UNDP funding project plan for which as an entity we are far behind schedule of implementation. The MOCI wishes to inform the Commission that it is submitting this procurement plan for approval in this current fiscal year 2025. Howbeit, the MOCI is therefore informing the Commission that funding for this plan is part of the integrated Annual Work Plan developed by other procuring entities such as the: EPA, MME, MFDP, MOCI, MoPW, MoA, MGCSP, NDMA Etc. Against this backdrop, the MOCI has it portion of the budget to be implemented with series of activities as provided in the work plan and explanatory note as attached to this plan. I'm also requesting the Commission for a reduction in lead times to execute other contract packages on the plan due to time factor which the project is contingent.

As per section 55 subsection (1 d) "in cases of extreme urgency, provided that the circumstances which gave rise to the urgency were neither foreseeable by the Procuring Entity nor the result dilatory conduct on its part.

Attached includes, Non-SBA& SBA Project Procurement Plan, Explanatory Notes and work plan developed by the UNDP Etc.

Thanks for the cooperation and understanding as we wait your timely response.

Sincerely yours,

Magdalene Ellen Dagoseh

MINISTER

John Sun6 03/25/2025 TimE: 4:41pm

Ministry Of Commerce & Industry PROJECT CONSULTANCY PROCUREMENT PLAN UNDP (SBA)

Source of Funding: UNDP Fiscal Vear 2025

										risc	cal Year 20	125											
1		2	3	3	4		5	6		7	8	9	10	11	12	13	14	15	16	17	7 18	1	9
																IMPLE	MENTATION	DATES					
						BAS	SIC DATA					REQUES	FOR EXPRES		TEREST, if		REQUEST	FOR PROPO	SALS AND AF	PROVAL OF	AWARD		
	ITEM NO.	PACKAGE NUMBER (CODE)	Business Activities Code	CONTRACT	PACKAGE	No. OF FIRMS/PERS	ONS	ESTIMATED COST (USD)	SELECTION N	метнор	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF	PC APPROVAL EVALUATION REPORT/SHOR TLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL FINAL TOR/RFF DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPOR AND PAYMEN
PLANNED		RFP NO. MCI/PR OJ/SBA/ LCS/001/ 2025	M7020		ed Training iloring)		1.Firm	\$60,000	I	.cs	03/24/2025	03/28/2025	04/10/2025	5 04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	S N/A	06/13/25	12/31/2025
ıpdate			_													_							
Actual																							
Planned		RFP NO. MCI/PROJ/ SBA/QCBS/ 001/2025	M7020	Design B	Susiness Plan		Firm	\$170,000.00	1	CBS	03/24/2025	03/28/2025	04/10/2025	5 04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/2025
Update					T				_ ×	I	00/21/2020	00/20/2020	0.070/2020	0.010,2020	04/21/2025	04/25/2025	04/30/2023	03/01/2023	00/02/2023	00/07/2023	, IVA	00/13/23	12/31/2023
Actual																							
													4										
Planned		RFP NO. MCI/PROJ/ SBA/LCS/0 3 02/2025			isiness reneurship	1	Firm	\$45,000.00	ı	.cs	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/2025
Update																						1	
Actual) 19			
Planned		RFP NO. MCI/PROJ/ SBA/LCS/0 4 03/2025			ancy MSME	1	Firm	\$10,000.00	ı	.cs	03/24/2025	03/28/2025	04/10/2025	5 04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/2025
Update																							
Actual																							
		1	2 Mint	E A A																			
SUB	TOTAL	1133	Fla	30				\$285,000.00															

Prepared by:

Roland K. Karpeh

Acting Procurement Director / Manager

Approved By:

Magdalene Ellen Dagoseh Minister / Chairman Proc. Cmttee

Ministry Of Commerce & Industry PROJECT CONSULTANCY PROCUREMENT PLAN UNDP (SBA)

Source of Funding: UNDP

										Fis	cal Year	2025			lie The second									
1		2			1		5		6		7	8	9	10	11	12	13	14	15	16	17	7 18	15	9
							DAGIC DATE										IMPLE	MENTATION	DATES					
							BASIC DATA	A					REQUEST	FOR EXPRES	able	100000000000000000000000000000000000000			FOR PROPOS	SALS AND AP	PROVAL OF	AWARD		
	ITEM NO.	PACKAGE NUMBER (CODE)	Business Activities Code	CONTRACT PA	CKAGE	No. OF FIRMS/	/PERSONS		ESTIMATED COST (USD)	SELECTION M	ETHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	OF EVALUATION	PC APPROVAL- EVALUATION REPORT/SHOR TLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	CORNEL A M	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	OF TECHNICAL & FINANCIAL EVALUATION	APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORTAND PAYMENT
Planned	5	RFP NO. MCI/PROJ/ SBA/LCS/0 04/2025	M7020		cy(Textile ning)		I Firm		\$30,000.00		cs	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	5 N/A	06/13/25	12/31/2025
Update					111																			
Actual																								
																								1
Planned	6	RFP NO. MCI/PROJ/ SBA/QCBS/ 002/2025	M7020		incy(Eco gade)		I Firm		\$110,000.00		CBS	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	S N/A	06/13/25	12/31/2025
Update																								1
Actual																								1
							_																	1
Planned	7	RFP NO. MCI/PROJ/ SBA/QCBS/ 003/2025	M7490	Consultancy & Supervisi		a:	1 Firm		\$100,000.00	Qe	CBS	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	5 N/A	06/13/25	12/31/2025
Update											S 1		8								5.0			
Actual																								
Planned	8	RFP NO. MCI/PROJ/ SBA/QCBS/ 004/2025	M7490		cy(Training vice)		1 Firm		\$100,000.00		CBS	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	S N/A	06/13/25	12/31/2025
Update																						100000		
Actual		1	a punch																					1
		700 B		1																				
SUB TOTAL	L //	100		1.001					\$240,000.00									-						
GRAND TO	TAI	-/ 1	1 - 3 h w	10011					\$525,000.00															

Prepared by:

Roland K. Karpeh

Acting Procurement Director / Manager

Approved By:_

Magdatene Ellen Dagoseh Minister / Chairman Proc. Cmttee

MINISTRY OF COMMERCE & INDUSTRY

UNDP Project Procurement Plan (SBA)

Explanatory Notes

Source of Funding: UNDP

Fiscal Year 2025

		r iscar re	201 2025
Item			
No:	Contract Package Code	Contract package	Contract package description
2.	RFP NO. MCI/PROJ/SBA/LCS/001/2025 RFP NO. MCI/PROJ/SBA/QCBS/001/2025	SPECIALIZED TRAINING (TAILORING) Concession Consultancy (Design Business Plan)	This contract package is funded from the budget line activities 2.1.1a which is intended to provide Support to youths/women desiring to take career path in the textile industry Nimba, Bassa & Bong) 150 youths /women training in Tailoring Please note that initially we have (\$90,000USD) from the Approval Annual Work Plan (AWP) and Sixty Thousand United States Dollars was Transfer Specialized Training (Tailoring) in Textile Industry and Thirty Thousand United Dollars is to hire Consultant to caring on the Training This contract package is funded from the budget line activities 2.2.4 which is intended to hire a consultancy firm to design and lunch innovative promotion business plan to foster competition focusing on Agro Businesses start up and business enhancement for 300
3.	RFP NO. MCI/PROJ/SBA/LCS/002/2025	BUSINESS ENTREPRENEURSHIP	Please note that initially we have (\$170,000USD) from the Approval Annual Work Plan (AWP) and One Hundred Fifty Thousand United States Dollars will be Transfer direct Beneficiary by UNDP and Twenty Thousand United Dollars is to hire Consultancy to caring on the Training on Business Plan Completion focusing of Agri – Business Startup. This contract package is funded from the budget line activities 1.2.4 which is intended to provide grant for Persons living with HIV/AIDS and PWDs



			Please note that initially we have (\$45,000USD) from the Approval Annual Work Plan (AWP) and Thirty Thousand United States Dollars will go directly to the Beneficiary while Fifteen Thousand United Dollars is to hire Consultant to caring on the Training for people living with HIV/AIDS and PWDs
4.	RFP NO. MCI/PROJ/SBA/LCS/003/2025	CONSULTANCY (MSME POLICY)	This contract package is funded from the budget line activities 2.1.1b , which is intended to support to SBA for MSMEs Policy and 10% Cassava Flour Policy . The total cost for this contract package is USD\$ 10,000.00
5.	RFP NO. MCI/PROJ/SBA/LCS/004/2025	CONSULTANCY (TEXTILE TRAINING)	This contract package is funded from the budget line activities 2.1.1a which is intended to provide Support to youths/women desiring to take career path in the textile industry (Nimba , Bassa & Bong).
		Concessions of the	Please note that initially we have (\$90,000USD) from the Approval Annual Work Plan (AWP) and Sixty Thousand United States Dollars was Transfer Specialized Training (Tailoring) in Textile Industry and Thirty Thousand United Dollars is to hire Consultant to caring on the Training
6.	RFP NO. MCI/PROJ/SBA/QCBS/002/2025	CONSULTANCY(ECOBRIDGES)	This contract package is funded from the budget line activities 1.2.2, which is intended to developed schemes for employment creation (Green Jobs) enhanced, organized three communities-led, eco-bridges to promote environmental stewardship linked to business start-up for youth- women , PWD (Bomi (Tubmanberg , Rivercess (Cestos) , Bopolu with the number of beneficiary will be 180 individuals. The total cost for package is USD\$ 110,000.00., Please note, out of the total amount Budgeted for this package , Thirty Eight Thousand United States Dollars to hire Consultant , why the Balance Seventy Two Thousand will go directly to Beneficiary
	S OF COMMER S	727/25	Moreover, The Eco-brigade Programme is a youth volunteer initiative that focuses on preserving the environment as well as creating start-up livelihood and income opportunities for the vulnerable youth population who are currently unemployed and economically marginalized. The successful implementation of this programme requires a strong partnership between the Environmental Protection Agency, Ministry of Youth and Sports,

PROCUMENT UNIT *

*

	The second secon	2000 Uremente Vos Soncessions Continues	local authorities (both community leaders and city authorities) of the targeted communities for the intervention. As indicated above, Liberia faces serious environmental and climate change challenges. While there are various legal frameworks and action plans to address them, implementation and enforcement have been difficult if not impossible without community buy-in and support that is critical for protecting the environment and safeguarding vulnerable communities. This program was designed to serve as an incentive for young volunteers to work for the health and safety of their communities while accessing training and resources to start-up small businesses that offer them long-term income and livelihood, committing them to the long-term protection/conservation of the environment. 1. Objective: The overall objective is to create sustained livelihoods/income for community youth (male and female) while addressing environmental issues that affect them and their communities. The specific objectives are: 1. Preserve environmental ecosystems. 2. Promote sustainable income and livelihood creation for youth. 3. Promote culture of commitment and environmental stewardship 4. Promote youth leadership/volunteerism and community stewardship on environmental protection in local communities.
7.	RFP NO. MCI/PROJ/SBA/QCBS/003/2025	CONSULTANCY(MONITORING & SUPERVISION SERVICES)	This contract package is funded from the budget line activities1.1.1c which is intended to give support or Grant for Liberia Returnees Start small Business and some form of Livelihood (the number of beneficiary will are 100 individuals. The total cost for package is USD\$ 100,000.00., Please note, out of the total amount Budgeted for this package, Twenty Thousand United States Dollars to hire Consultant firm, why the Balance Eighty Thousand will go directly to Beneficiary
8.	RFP NO. MCI/PROJ/SBA/QCBS/004/2025	CONSULTANCY(TRAINING SERVICE)	This contract package is funded from the budget line activities 1.2.1 which is intended to give Grant to Artists and Furniture Makers (the number of beneficiary will are 100

* PROCUREMENT UNIT *

individuals . The total cost for package is USD\$ 100,000.00., Please note, out of the total amount Budgeted for this package , Twenty Thousand United States Dollars to hire Consultant firm , why the Balance Eighty Thousand will go directly to Beneficiary



1880 3/27/25



Ministry of Commerce & Industry

PROJECT PROCUREMENT PLAN (NON-SBA)

Source of funding: UNDP

Fiscal Year 2025

										Year 202							- 10	10	1 20
1	2	3		5		7	8	9	10	11	No.			15	16	17	18	19	20
				BASIC DA	TA						IMPL	IMENTATIO	N DATES						\vdash
	Item No.	(Code)	Contract		QTY	Estimated Cost	ent	Technical Specs/BO Q Drawing	Bid	Doc/Tech		Bid Submission /Public	Bid Submission of Bid Evaluation Report	Bid	Contract Award & Signing	Payment	Delivery, Inspection (Substantial Completion	Acceptance &Final Payment	Remarks
Planned	1	IFB NO. MCI /PROJ/RF Q/001/202 5	Scratch Cards	G4741	210 @5USD	1,050.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			_
Actual																			
Planned Update Actual		RFQ/002/20 25 IFB NO. MCI /PROJ/RFQ	Relation	M7310	Assorted	\$4,000.00		03/24/2025	03/28/2025	03/31/2025		0	03/31/2025	30	Noission of the second	N/A	04/22/2025	12/31/2025	
Planned	3	100312023	binding	C-1812	1firm	39,150.00	KrQ	03/24/2023	03/28/2023	03/31/2023	03/31/2023	04/07/2020	03/51/2023	03/10/2023	0 /	IMA	04/22/2020	12/01/2020	-
Update													301	cession					
Actual					1	7	1												-
				(-		XC	1)											+
Planned	4	IFB NO. MCI /PROJ/RFQ /004/2025	Stationery Materials	G4761	Assorted	S4,200.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	5 03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			
Actual																			
				7 -	MERC	181													
SUB TOT	AI.		†	111.	1	\$18,400.00	0												
300 101	rad.			50	M							0							

Prepared By:

Roland K. Karpeh Acting Procurement Director/Manager Approved By:/

Magdalene Ellen Dagoseh Minister / Chairperson Pro. Committee Date: 63/25/28

Ministry of Commerce & Industry PROJECT PROCUREMENT PLAN (NON-SBA)

Source of funding: UNDP

Fiscal Year 2025

										ii rear 2									
1	2	3	4	5	6	7	8	9	10	11				15	16	17	18	19	20
			В	ASIC DAT	`A						IMPL	IMENTATIO	ON DATES						
			Contract	Business Activities Code		Estimated	ent		Prep. Of Bid Documen	Approval Bid Doc/Tech	& Release	Bid Submission /Public	Submission	Bid	Contract Award & Signing	Advance Payment	Delivery, Inspection (Substantia I Completion	Acceptance	Remarks
Planned	5	IFB NO. MCI /PROJ/RFQ /005/2025	150	Н5610	Assorted	\$7,500.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			
Actual																			
											_		ļ						
Planned	6	IFB NO. MCI /PROJ/RFQ /006/2025	Hall Rental	L-6810	Assorted	\$500.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			
Actual	=		15			17												9	
Planned		/PROJ/RFQ	Develop Online Platform	J-6312	1Firm	S1,000.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025		5 03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update								-	-				 	-		 			
Actual				-		-	-						<u> </u>						
Planned																			
				1/88	OMMER										Jay	Com			
SUB TOTA	L			1/10	THE N	\$9,000.00									ORA	100	6		
				1/4/	1	1							1	_		MA	.00/		

Prepared By:_

Roland K. Karpeh

Acting Procurement Director /Manager

Approved By:

Magdalene Ellen Dagoseh

Minister / Chairperson Pro. Committee

Ministry of Commerce & Industry

PROJECT PROCUREMENT PLAN (NON-SBA)

Source of funding: UNDP

Fiscal Year 2025

					,,				1 isca	i Year 2	023								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			В	BASIC DAT	TA .						IMPLIN	MENTATIO	ON DATES						
	Item No.	Contract Con	Contract	Business Activities Code		Estimated		Technical	Prep. Of Bid Documen	Approval Bid Doc/Tech	& Release of Bid	Submissio	Evaluation	Bid	Contract Award & Signing	Advance Payment (Mobiliza	Completio	The state of the s	Remarks
Planned	8	IFB NO. MCI /PROJ/NCB /001/2025	12.00	F-4100	1 Building	\$80,000.00	NCB	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/30/2025	04/07/2025	04/04/2025	04/21/2025	N/A		12/31/2025	
Update											Second Second Second Second							12/01/2020	
Actual																			
															_				
Planned																			
SUB TOTAL						\$80,000.00						Tr.							
Grand Tot	al	2	я	1/03	COMME	\$107,400.00				<u>.</u>		2 1					18.		
				1149		1 16 18													

Prepared By:

Roland K. Karpeh

Acting Procurement Director /Manager

Approved By: _/

Magdalene Enen Dagoseh

Minister / Chairperson Pro, Committee

Date: 03/25/25

MINISTRY OF COMMERCE & INDUSTRY

UNDP Project Procurement Plan (NON-SBA)

Explanatory Notes

Source of Funding: UNDP

Fiscal Year 2025

ITEM	GOVERN CHIRACIA CE CORE	CONTRACT PACKAGERO	CONTRACT PACKAGE DESCRIPTION
NO:	CONTRACT PACKAGE CODE		This contract package is funded under Program Management Support, activities 2.2.3a
1	IFB NO. MCI /PROJ/RFQ/001/2025	SCRATCH CARDS	
		(Valley of the Cartest of the Cartes	& activities 2.2.3b within the Annual Work plan (AWP), Which is intended to
		A MAN	purchase scratch Cards for MOCI during the project implementation. period.Note:
		THE RESTRICTION OF THE PARTY OF	ectivities 2.2.3a & activities 2.2.3b within the work Plan some amount subtracted and
		Sel Exercise	place on Scratch Line with the Procurement Plan.
2	IFB NO. MCI/PRO/RFQ/002/2025	Advertising & Public Relation	This contract package is funded under Program Management Support to the Annual
2	IFB NO. MCM ROAR QUOZZZZZZ	cessions	Work plan (AWP) And activities 2.2.3a & activities 2.2.b within the Work plan
			The state of the s
			Please note, activities 2.2.3a & activities 2.2.b have the total amount of
			US\$125,000USD), but One Thousand United State Dollars was subtracted from
	2 /4		activities 2.2.3a & activities 2.2.b , which was transfer to publication within the
		10 H	goods procurement Plan for printing & Binding and Three Thousand United States Dollars
		27/2	from Program Management Activities Line
		DDINTING & DINDING	Please note , activities 2.2.3a & activities 2.2.b have the total amount of
3	IFB NO. MCI /PROJ/RFQ/003/2025	PRINTING & BINDING	
	1/3/75	100/1	US\$125,000USD), but Nine thousand one Hundred Fifty United State Dollars was
	for Ca	/-//	subtracted from 2.2.3a & activities 2.2.b , which was transfer to Printing & Binding
		*	within the goods Procurement Plan for publicity.

4	IFB NO. MCI /PROJ/RFQ/004/2025	STATIONERY MATERIALS	This contract package is funded under Program Management Support to the Annual Work plan (AWP), Which is intended to purchase stationery Materials for MOCI during the project implementation period.Note: activities 2.2.3a & activities 2.2.3b (US\$125,000USD), three thousand Two Hundred United States Dollar was subtracted and transfer to Stationery line on the Goods Procurement plan and One Thousand was also Transfer said line from Program Management Support, to purchase some Stationery Materials for the (Ministry of Youth and Sport) as well as the Ministry of Commerce and Industry.
5	IFB NO. MCI /PROJ/RFQ/005/2025	CATERING SERVICE	Please note, activities 2.2.3a & activities 2.2.b have the total amount of US\$125,000USD), but Seven thousand Five Hundred United State Dollars was subtracted from 2.2.3a & activities 2.2.b, which was transfer to CATERING SERVICE within the goods Procurement Plan for Breakfast & Lunch.
6	IFB NO. MCI /PROJ/RFQ/006/2025	HALL RENTAL	Please note, activities 2.2.3a & activities 2.2.b have the total amount of US\$125,000USD), but Five Hundred United State Dollars was subtracted from 2.2.3a & activities 2.2.b, which was transfer to HALL RENTAL within the goods Procurement Plan for Training Venue.
7	IFB NO. MCI /PROJ/RFQ/007/2025	DEVELOP ONLINE PLATFORM	Please note, activities 2.2.3a & activities 2.2.b have the total amount of US\$125,000USD), but One thousand Five Hundred United State Dollars was subtracted from 2.2.3a & activities 2.2.b, which was transfer to DEVELOP ONLINE PLATFORM within the goods Procurement Plan to Develop Online application Link and Official Launch of the fourth phase Program 2025
8	IFB NO. MCI /PROJ/NCB/001/2025	REPAIR & MAINTENANCE OF NON- RESIDENTIAL BUILDING	This contract package is funded from the budget line activities 1.1.1b on the project workplan which is intended for small infrastructure improvement to enhance market access, Jorkpen Town Market. The total cost for package is USD\$ 80,000.00USD

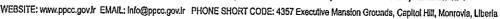




REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0432/25'

March 27, 2025

Hon. Magdalene Ellen Dagoseh
MINISTER
Ministry of Commerce and Industry
E.J.S. Ministerial Complex
Republic of Liberia

Dear Hon. Dagoseh:

Subj: RECEIPT AND APPROVAL OF SPECIAL PROJECT (LIVELIHOOD EMPLOYMENT CREATION) PROCUREMENT PLAN WITH SUPPORT FROM UNDP FOR THE FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication, which soughthe approval of the Commission for the Ministry of Commerce and Industry (MocI) Special Project Procurement Plan. Following a thorough review, the Commission approves the Ministry of Commerce and Industry's special project procurement plan for the Fisca! Year 2025 by **Section 40 (3)** of the PPCA, 2010. The Commission further informs the MoCI-LEC that the procurement plan 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 that "each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."

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

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

Bodger South Steepen Hengy CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development



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/0084/'2025

March 24, 2025

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

Dear Hon. Johnson:

Submission of Non-SBA & SBA Project Procurement Plan for (Livelihood & SUBJECT: **Employment Creation) Funded by UNDP - FY 2025**

Accept my profound compliments.

I write to Submit and request the Commission for the approval of our Non-SBA & SBA Project Procurement plan and request the reduction in lead times. This request is contingent on the fact that the plan as submitted is a UNDP funding project plan for which as an entity we are far behind schedule of implementation. The MOCI wishes to inform the Commission that it is submitting this procurement plan for approval in this current fiscal year 2025. Howbeit, the MOCI is therefore informing the Commission that funding for this plan is part of the integrated Annual Work Plan developed by other procuring entities such as the: EPA, MME, MFDP, MOCI, MoPW, MoA, MGCSP, NDMA Etc. Against this backdrop, the MOCI has it portion of the budget to be implemented with series of activities as provided in the work plan and explanatory note as attached to this plan. I'm also requesting the Commission for a reduction in lead times to execute other contract packages on the plan due to time factor which the project is contingent.

As per section 55 subsection (1 d) "in cases of extreme urgency, provided that the circumstances which gave rise to the urgency were neither foreseeable by the Procuring Entity nor the result dilatory conduct on its part.

Attached includes, Non-SBA& SBA Project Procurement Plan, Explanatory Notes and work plan developed by the UNDP Etc.

Thanks for the cooperation and understanding as we wait your timely response.

Sincerely yours,

Magdalene Ellen Dagoseh

MINISTER

John Sun6 03/25/2025 TimE: 4:41pm

Ministry Of Commerce & Industry PROJECT CONSULTANCY PROCUREMENT PLAN UNDP (SBA)

Source of Funding: UNDP

Fiscal Year 2025

											I ISC	ai Year 20	123											
1		2		3	4		5		6	38	7	8	9	10	11	12	13	14	15	16	17	18	19	9
																	IMPLE	MENTATION	DATES					
						1	BASIC DATA	A					REQUEST	Γ FOR EXPRE: appli		TEREST, if		REQUEST	FOR PROPOS	SALS AND AP	PROVAL OF	AWARD		
	ITEM NO.	PACKAGE NUMBER (CODE)	Business Activities Code	CONTRACT	PACKAGE	No. OF FIRMS/PE	ERSONS		ESTIMATED COST (USD)	SELECTION M	ЕТНОВ	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	OF	PC APPROVAL- EVALUATION REPORT/SHOR TLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETIO (FINAL REPO AND PAYME
PLANNED	96	RFP NO. MCI/PR OJ/SBA/ LCS/001/ 2025	M7020		ed Training iloring)		1Firm		\$60,000	L	cs	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/202
ıpdate																								
Actual	1																							
Planned		RFP NO. MCI/PROJ/ SBA/QCBS/ 001/2025	M7020	Design I	Business Plan		I Firm		\$170,000.00		CBS	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/202
Update																								
Actual																								
Planned		RFP NO. MCI/PROJ/ SBA/LCS/0 3 02/2025		CASE.	usiness oreneurship		1 Firm		\$45,000.00	L	cs	03/24/2025	03/28/2025	04/10/202:	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/202
Update																							V.	
Actual																								
Planned		RFP NO. MCI/PROJ/ SBA/LCS/0 4 03/2025			ancy MSME Policy		1 Firm		\$10,000.00	L	CS	03/24/2025	03/28/2025	04/10/2025	5 04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/202
Update																								
Actual																								
			Salar L	WE GLOS	0																			
SUB '	TOTAL	700	The same	-	S. S.				\$285,000.00															

Prepared by:

Roland K. Karpeh Acting Procurement Director / Manager Approved By:

Magdalene Ellen Dagoseh Minister / Chairman Proc. Cmttee

Ministry Of Commerce & Industry PROJECT CONSULTANCY PROCUREMENT PLAN UNDP (SBA)

Source of Funding: UNDP Fiscal Year 2025

										FIS	cal Year	2025												
1		2			4		5		6		7	8	9	10	11	12	13	14	15	16	17	18	19	20
																	IMPLE	MENTATION	DATES					
							BASIC DATA	Α					REQUEST	FOR EXPRES		TEREST, if		REQUEST	FOR PROPOS	SALS AND AP	PROVAL OF	AWARD		
	ITEM NO.	PACKAGE NUMBER (CODE)	Business Activities Code	CONTRACT PA	ACKAGE	No. OF FIRMS	PERSONS		ESTIMATED COST (USD)	SELECTION M	ЕТНОВ	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHOR TLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL FINAL TOR/RFP DOCUMENT		PROPOSAL SUBMISSION & OPENING	TECHNICAL & FINANCIAL	APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
Planned	5	RFP NO. MCI/PROJ/ SBA/LCS/0 04/2025	M7020		ncy(Textile ining)		I Firm		\$30,000.00	L	cs	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/2025
Update																								
Actual																								
Planned	6	RFP NO. MCI/PROJ/ SBA/QCBS/ 002/2025	M7020		ancy(Eco gade)		I Firm		\$110,000.00		CBS	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/2025
Update																								
Actual																								
Planned	5	RFP NO. MCI/PROJ/ SBA/QCBS/ 003/2025	M7490	Consultancy & Supervisi		2	I Firm		\$100,000.00		CBS	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/2025
Update				14					3				5						- a =		8 4		100	-
Actual			1.0											12.										
Planned	8	RFP NO. MCI/PROJ/ SBA/QCBS/ 004/2025	M7490		cy(Training		1 Firm		\$100,000.00		CBS	03/24/2025	03/28/2025	04/10/2025	04/15/2025	04/21/2025	04/25/2025	04/30/2025	05/01/2025	06/02/2025	06/09/2025	N/A	06/13/25	12/31/2025
Update	Ī			1																				
Actual		1	1000																					
		P. Com																						
SUB TOTA		Contract of		1.811					\$240,000.00									8						
GRAND TO	OTAL	1	- 4/	100					\$525,000.00															
	11/92	_	1	- (2)	1																			

Prepared by:

Roland K. Karpeh

Acting Procurement Director / Manager

Approved By:

Magdakne Ellen Dagoseh Minister / Chairman Proc. Cmttee

MINISTRY OF COMMERCE & INDUSTRY

UNDP Project Procurement Plan (SBA)

Explanatory Notes

Source of Funding: UNDP

Fiscal Year 2025

100			201 2023
Item			
No:	Contract Package Code	Contract package	Contract package description
2.	RFP NO. MCI/PROJ/SBA/LCS/001/2025 RFP NO. MCI/PROJ/SBA/QCBS/001/2025	SPECIALIZED TRAINING (TAILORING) CONSULTANCY (DESIGN BUSINESS PLAN)	This contract package is funded from the budget line activities 2.1.1a which is intended to provide Support to youths/women desiring to take career path in the textile industry (Nimba, Bassa & Bong) 150 youths /women training in Tailoring Please note that initially we have (\$90,000USD) from the Approval Annual Work Plan (AWP) and Sixty Thousand United States Dollars was Transfer Specialized Training (Tailoring) in Textile Industry and Thirty Thousand United Dollars is to hire Consultant to caring on the Training This contract package is funded from the budget line activities 2.2.4 which is intended to hire a consultancy firm to design and lunch innovative promotion business plan to foster competition focusing on Agro Businesses start up and business enhancement for 300 youths. The total cost for this package is USD\$170,000.00
3.	RFP NO. MCI/PROJ/SBA/LCS/002/2025	BUSINESS ENTREPRENEURSHIP	Please note that initially we have (\$170,000USD) from the Approval Annual Work Plan (AWP) and One Hundred Fifty Thousand United States Dollars will be Transfer direct Beneficiary by UNDP and Twenty Thousand United Dollars is to hire Consultancy to caring on the Training on Business Plan Completion focusing on Agri – Business Startup. This contract package is funded from the budget line activities 1.2.4 which is intended to provide grant for Persons living with HIV/AIDS and PWDs



			Please note that initially we have (\$45,000USD) from the Approval Annual Work Plan (AWP) and Thirty Thousand United States Dollars will go directly to the Beneficiary while Fifteen Thousand United Dollars is to hire Consultant to caring on the Training for people living with HIV/AIDS and PWDs
4.	RFP NO. MCI/PROJ/SBA/LCS/003/2025	CONSULTANCY (MSME POLICY)	This contract package is funded from the budget line activities 2.1.1b , which is intended to support to SBA for MSMEs Policy and 10% Cassava Flour Policy . The total cost for this contract package is USD\$ 10,000.00
5.	RFP NO. MCI/PROJ/SBA/LCS/004/2025	CONSULTANCY (TEXTILE TRAINING)	This contract package is funded from the budget line activities 2.1.1a which is intended to provide Support to youths/women desiring to take career path in the textile industry (Nimba , Bassa & Bong).
		Concession Services	Please note that initially we have (\$90,000USD) from the Approval Annual Work Plan (AWP) and Sixty Thousand United States Dollars was Transfer Specialized Training (Tailoring) in Textile Industry and Thirty Thousand United Dollars is to hire Consultant to caring on the Training
6.	RFP NO. MCI/PROJ/SBA/QCBS/002/2025	CONSULTANCY(ECO- BRIDGES)	This contract package is funded from the budget line activities 1.2.2 , which is intended to developed schemes for employment creation (Green Jobs) enhanced, organized three communities-led, eco-bridges to promote environmental stewardship linked to business start-up for youth- women , PWD (Bomi (Tubmanberg , Rivercess (Cestos) , Bopolu with the number of beneficiary will be 180 individuals. The total cost for package is USD\$ 110,000.00. , Please note , out of the total amount Budgeted for this package , Thirty Eight
	Ch	E80	Thousand United States Dollars to hire Consultant, why the Balance Seventy Two Thousand will go directly to Beneficiary
	S OF LOMMEN	127/25	Moreover, The Eco-brigade Programme is a youth volunteer initiative that focuses on preserving the environment as well as creating start-up livelihood and income opportunities for the vulnerable youth population who are currently unemployed and economically marginalized. The successful implementation of this programme requires a strong partnership between the Environmental Protection Agency, Ministry of Youth and Sports,

Delle MENT UNIT

* PROCUREMENT UNIT *

individuals. The total cost for package is USD\$ 100,000.00., Please note, out of the total amount Budgeted for this package, Twenty Thousand United States Dollars to hire Consultant firm, why the Balance Eighty Thousand will go directly to Beneficiary



USS S 3/27/25



Ministry of Commerce & Industry PROJECT PROCUREMENT PLAN (NON-SBA)

Source of funding: UNDP

Fiscal Year 2025

							-			Year 202		- 12	1.4	15	16	17	18	19	20
1	2	3		5	6	7	8	9	10	11				15	16	17	10	19	20
				BASIC DA	TA						IMPL	IMENTATIO	N DATES	·					
	Item No.	(Code)	Contract		l l	Property to	Procurem ent Method	Technical Specs/BO Q Drawing	Prep. Of Bid	Doc/Tech		Bid Submission /Public	Bid Submission of Bid Evaluation Report		Contract Award & Signing	Payment	Delivery, Inspection (Substantial Completion	Acceptance &Final Payment	Remarks
Planned	1	IFB NO. MCI /PROJ/RF Q/001/202 5		G4741	210 @5USD	1,050.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			
Actual																			
Planned	2	RFQ/002/20	A STATE OF THE PARTY OF THE PAR	M7310	Assorted	\$4,000.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	03/31/2025	r 04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update												_	1/30	- "					
Actual									†				194/		181				
Actual								-	1				169/3	()-	1:00				1
Planned	3	IFB NO. MCI /PROJ/RFQ /003/2025		C-1812	1firm	\$9,150.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/202	03/31/2025	03/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update													(0)	Toiseast	2/				
Actual					- ,		1							,cess1	1				
				(XC													
Planned	4	IFB NO. MCI /PROJ/RFQ /004/2025	Stationery Materials	G4761	Assorted	S4,200.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	5 03/31/2025	04/10/2025	5 04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			
Actual					-														
				11	MERC	1811													
SUB TOT.	AL			12/0	1	\$18,400.00													

Prepared By:_

Roland K. Karpeh Acting Procurement Director /Manager Approved By:/

Magdalene Ellen Dagoseh Minister / Chairperson Pro. Committee Date: 63/25/25

Ministry of Commerce & Industry PROJECT PROCUREMENT PLAN (NON-SBA)

Source of funding: UNDP

Fiscal Year 2025

									Fisca	al Year	2025								
1	2	3		5	6	7	8	9	10	11				15	16	17	18	19	20
			E	BASIC DAT	ГА						IMPL	IMENTATIO	ON DATES						
	Item No.		Contract	Business Activities Code	QTY	Estimated	ent		Bid Documen	Bid Doc/Tech	of Bid		Submission of Bid Evaluation	Bid Evaluation	Contract Award & Signing	Advance Payment	Completion	Acceptance	Remarks
Planned	5	IFB NO. MCI /PROJ/RFQ /005/2025		Н5610	Assorted	\$7,500.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			
Actual																			
Planned	6	IFB NO. MCI /PROJ/RFQ /006/2025	Hall Rental	L-6810	Assorted	\$500.00	RFQ	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			
Actual			-			17	-						17					2	
		/PROJ/RFQ				BT.	297	25										£.	
Planned	7	/007/2025	Platform	J-6312	1Firm	\$1,000.00	RFQ'	03/24/2025	03/28/2025	03/31/2025	03/31/2025	04/07/2025	03/31/2025	04/10/2025	04/16/2025	N/A	04/22/2025	12/31/2025	
Update																			igspace
Actual																			
Planned												-		-	<u> </u>				+
				1.01	O M.M.F.	<u></u>								_	1.10	woo >			\vdash
SUB TOTA				1/32		\$9,000.00								$\vdash \cap$	1	SU			\vdash
				1/45/	M								1		ZAN W				

Prepared By:_

Roland K. Karpeh Acting Procurement Director/Manager Approved By:

Magdalene Ellen Dagoseh

Minister / Chairperson Pro. Committee

Ministry of Commerce & Industry

PROJECT PROCUREMENT PLAN (NON-SBA)

Source of funding: UNDP

Fiscal Year 2025

									Fisca	I Year 2	025								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			E	BASIC DAT	ſΑ						IMPLIN	MENTATIO	ON DATES			•			
	Item No.		Contract	5,500.00	QTY	Estimated Cost	ent	Technical	Prep. Of Bid Documen	Approval Bid Doc/Tech	& Release of Bid	Bid Submissio	Submissio n of Bid Evaluation	Bid Evaluation	Contract Award & Signing	Advance Payment (Mobiliza	Completio		Remarks
Planned	8	MCI /PROJ/NCB		F-4100	1 Building	\$80,000.00	NCB	03/24/2025							04/21/2025			12/31/2025	
Update														par 100 1 Spr 11 Spr 12					
Actual																			
Planned													_						
SUB TOTAL						\$80,000.00													
Grand Tot		1	٥	1/08	COMME	\$107,400.00				W.				2 1			a 20		

Prepared By:

Roland K. Karpeh

Acting Procurement Director /Manager

Approved By:

Magdalene Ellen Dagoseh

Minister / Chairperson Pro. Committee

Date: 03/25/25

MINISTRY OF COMMERCE & INDUSTRY

UNDP Project Procurement Plan (NON-SBA)

Explanatory Notes

Source of Funding: UNDP

Fiscal Year 2025

			Cai 2025
ITEM			
NO:	CONTRACT PACKAGE CODE	CONTRACT PACKAGETED	CONTRACT PACKAGE DESCRIPTION
1	IFB NO. MCI /PROJ/RFQ/001/2025	SCRATCH CARDS	This contract package is funded under Program Management Support, activities 2.2.3a
		1 OSTRICX	& activities 2.2.3b within the Annual Work plan (AWP), Which is intended to
		Man	purchase scratch Cards for MOCI during the project implementation. period.Note:
			sectivities 2.2.3a & activities 2.2.3b within the work Plan some amount subtracted and
		ST EXELONI	place on Scratch Line with the Procurement Plan.
2	IFB NO. MCI/PRO/RFQ/002/2025	Advertising & Public Relation	This contract package is funded under Program Management Support to the Annual
		essions	Work plan (AWP) And activities 2.2.3a & activities 2.2.b within the Work plan
	, 1		•
	- 15		Please note , activities 2.2.3a & activities 2.2.b have the total amount of
	ϵ	$\mathcal{L}(X)$	US\$125,000USD), but One Thousand United State Dollars was subtracted from
	1	D. D. D.	activities 2.2.3a & activities 2.2.b , which was transfer to publication within the
	131	21/2	goods procurement Plan for printing & Binding and Three Thousand United States Dollars
		- '/	from Program Management Activities Line
3	IFB NO. MCI /PROJ/RFQ/003/2025	PRINTING & BINDING	Please note, activities 2.2.3a & activities 2.2.b have the total amount of
	10/60		US\$125,000USD), but Nine thousand one Hundred Fifty United State Dollars was
		7.1	subtracted from 2.2.3a & activities 2.2.b , which was transfer to Printing & Binding
L			within the goods Procurement Plan for publicity.

4	IFB NO. MCI /PROJ/RFQ/004/2025	STATIONERY MATERIALS	This contract package is funded under Program Management Support to the Annual Work plan (AWP), Which is intended to purchase stationery Materials for MOCI during the project implementation period.Note: activities 2.2.3a & activities 2.2.3b (US\$125,000USD), three thousand Two Hundred United States Dollar was subtracted and transfer to Stationery line on the Goods Procurement plan and One Thousand was also Transfer said line from Program Management Support, to purchase some Stationery Materials for the (Ministry of Youth and Sport) as well as the Ministry of Commerce and Industry.
5	IFB NO. MCI /PROJ/RFQ/005/2025	CATERING SERVICE	Please note, activities 2.2.3a & activities 2.2.b have the total amount of US\$125,000USD), but Seven thousand Five Hundred United State Dollars was subtracted from 2.2.3a & activities 2.2.b, which was transfer to CATERING SERVICE within the goods Procurement Plan for Breakfast & Lunch.
6	IFB NO. MCI /PROJ/RFQ/006/2025	HALL RENTAL	Please note, activities 2.2.3a & activities 2.2.b have the total amount of US\$125,000USD), but Five Hundred United State Dollars was subtracted from 2.2.3a & activities 2.2.b, which was transfer to HALL RENTAL within the goods Procurement Plan for Training Venue.
7	IFB NO. MCI /PROJ/RFQ/007/2025	DEVELOP ONLINE PLATFORM	Please note, activities 2.2.3a & activities 2.2.b have the total amount of US\$125,000USD), but One thousand Five Hundred United State Dollars was subtracted from 2.2.3a & activities 2.2.b, which was transfer to DEVELOP ONLINE PLATFORM within the goods Procurement Plan to Develop Online application Link and Official Launch of the fourth phase Program 2025
8	IFB NO. MCI /PROJ/NCB/001/2025	REPAIR & MAINTENANCE OF NON- RESIDENTIAL BUILDING	This contract package is funded from the budget line activities 1.1.1b on the project workplan which is intended for small infrastructure improvement to enhance market access, Jorkpen Town Market. The total cost for package is USD\$ 80,000.00USD

