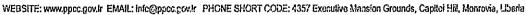
REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0405/25'

March 20, 2025

Dr. Jarso Marley Jallah MINISTER Ministry of Education Monrovia, Liberia

Dear Dr. Jallah:

Subj: APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication dated February 28, 2025, which sought the approval of the Ministry of Education (MOE) fifteen (15) Couties Annual Core and SBA Procurement Plans for 2025.

Following thorough review, the Commission hereby approves the Ministry of Education (MOE) fifteen (15) Couties Annual Core and SBA Procurement Plans for fiscal year 2025 in accordance with Section 40 (3) of the PPCA, 2010, and informs Ministry of Education (MOE) that the Ministry's Couties Core and SBA procurement plans will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved procurement plan. The Commission counsels that you observe Section 40 (5) of the PPCA, 2010, which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission." Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such, a Procuring Entity will not be required to again request the use of said approved method.

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

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CTINOSCHET EXECUTIVE OFFICER

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REPUBLIC OF LIBERIA

MINISTRY OF EDUCATION

P. O. BOX 10 - 9012 1000 MONROVIA 10, LIBERIA WEST AFRICA



Office Of The Minister

Ref: RL/MOE-020/JMJ/475-PPCC/2025

February 28, 2025

Bodger Scott Johnson (Hon.)

Executive Director/Chief Executive Officer

Public Procurement & Concession Commission (PPCC)

Capitol Hill, Monrovia

Dear Hon. Johnson:

REF: FINAL APPROVAL OF PROCUREMENT PLAN FOR FISCAL YEAR JANUARY – DECEMBER 2025

We present compliments from the Ministry of Education and herewith submit to your office our final procurement plans for the Fiscal Year 2025, and other procurable items of necessity to the Ministry the plans covers primarily; Teaching Materials, Stationaries, laboratory Equipment, and Expansion of Schools.

Also, we are pleased to inform you that this year procurement plan is divided into three categories; (a) Core Budget Procurement Plan, (b) Small Business Act Procurement Plan, and (c) Consultancy Procurement Plan.

Attached to the procurement plan are the MOE's national budget (2025), cash/spending plan, and the full list of Procurement Committee Members and staff of the Procurement Unit.

We look forward to your timely consideration as we strive together, to ensure economic and efficient use of public funds in the procurement process.

Sincerely Yours,

arso Maley Jallah

MINISTER

Received: Theophilus & B. Hollie March 3, 2025 Timp: 1:22 pm

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								PROCU	REMENT PLA	N (NON-SBA	CORE BUDG	GET) MONTS	ERRADO CO	UNIY					
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				Contract	Business Activity		Est. Cost	ent	Technical Specs/BOQ/Dra	Prepare Bid	Bid Doc/Tech	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-	Contract Award	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Paymer
1	Iter	m No	Package Number Code	Package	Code	Qty	(USD)	Method	wing	Document	Specs		1	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
in a			No.MOE/MOC/RFQ/001/202	Stationery	G-4761	Assorted	6,750.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2023	1,27,2020			
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			IFB No.MOE/MOC/NCB/001/202	Teaching Materials	G-4761	Assorted	345,748.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
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			IFB No.MOE/MOC/NCB/002/202	Vehicle Spare Parts	C-4530	Assorted	21,768.00	NCB.	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/21/2025	4/28/2025	5/5/2025	N/A	12/31/2025	12/31/2025
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22 33 44 55 66	Pro	eparec	Almeral	tor			Res	viewed By:	Ayty, Nyekeh Y. eputy Minister/Ad	Forkpa ministration	7/25		Аррго	(H)pr	Jarso Maley Jal		Datec	3/18/2028	
24 25 26 27				tor				D	eputy Minister/Ad	ministration				Villead	Por Procurement				

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MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -MONTSERRADO COUNTY

FISCAL YEAR 2025

	C	Contract Package	Content of Contract Package
Item No.	Contract Package Code	Contract Lackage	This contract package is funded from the budget line Stationery and it is intended to procure at
1			least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
			H. perforater 2 cts
			I. markers 4 cts
	100	1	J. correction pens 2 cts
			K. highlighters 2 cts
	Callem &		J. Flip Chart 20 cts
	13/2/1	\$ KO <	K. Flip Chart Board 30 pcs
	13/QUICL	1 Fo	L. Note Pad 10 cts
	3	s (1.28)	M. Postal Sheets 2 cts
	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	mis in	N. Paper Tape 5 cts
	DIRECT	(5)	O. Other related stationery items not listed
	COP		
	IFB No.MOE/MOC/RECORD (2003)	Stationery	This contract package is funded from the budget line Educational Materials & Supplies and i
2			is intended to procure at least the following:
			A. teacher's plan & roll books 600 pcs
			B. chalk
			C. calculators 600 pcs
			C. Calculators
			D. duster
			E. loagor (15 · Q14)
			F. Paper (A4 Size) 1000 cts F. Other related educational materials not listed
	VED VI MOEMACCAICD/001/202	5 Teaching Materials	F. Other related educational materials not risted
	IFB No.MOE/MOC/NCB/001/202	J reaching Materials	1 16 (

3			This contract package is funded from the budget line Repairs & Mai intended to procure vehicle spare parts for vehicle maintenance & refollowing Vehicles:	intenance-Veh. and it is pair services for the
			A.Car 1 vehicles B. Motorbike 7 motorbikes	
			B. Motorbike 7 motorbikes	
	IFB No.MOE/MOC/RFQ/002/2025	Vehicle Spare Parts	Brake pad Brake shoe	
Prepared by:	Morris F. Manobah	Aproved: 4 OS/O7/05 Atty. Nyeken Y. Forkpa	Approved by Hon Jarso Maley Jallah, P.hD Date 3	18/2025
	Acting Procurement Director	Deputy Minister/Administration	Head of Procurement Committee	
			03/19/25	

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MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)-GBARPOLU COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

	Fiscal Year: Januar	y 1, 2025 - December 31, 2	.025
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	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawing		Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	TO PERSONAL IN ME	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Payment	Inspection (Substaintial Completion)	Acceptance Final Payme
lanned	1	No.MOE/GPC/SBA/RFQ/001/2	Petroleum Products (Diesel & Gasoline)	G-4661	1,293 gals. @ 4.21	5,446.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
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ctual								1										
Dlamad	,	IFB No.MOE/GPC/SBA/RFQ/001//2 025	R & M Non- Residential Building	F-4100	1 Firm	4,863.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/24/2025	N/A	12/31/2025	12/31/2025
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Signed *

Morris F. Manobah Acting Procurement Director Reviewed By:

Atty. Nyokeh Y. Forkpa Deputy Minister/Administration Approved

Hop, Parso Maley Jallah, P.hD Head of Procurement Committee Date 3 18 25

CONCESSIONS COOL

MINISTRY OF EDUCATION PROCUREMENT PLAN EXPLANATORY NOTES FISCAL YEAR 2025

.	Contract Peakage Code	Contract Package	Content of Contract Package
Item No.	IFB No MOE/GPC/SBA/RB/001/2025	Potroloum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel
1	RFQ No.MOE/GPC/SBA/RFQ/001/2025		This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Gbarpolu county.
2		R & M Non-Residential Building	(A. BY OF)

Prepared by:

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by:

Hon. Jarso Maley Jallah, P.hD **Head of Procurement Committee**

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4													Submission o	PC Approval-	Contract		Delivery, Inspection	
1				Business				Technical		PC Approval-			Bid Evaluation	Bid Evaluation	Award &	Advance Payment	(Substaintial	Acceptance & Final
				Activity	1 1	Est. Cost		Specs/BOQ/Dra		Bid Doc/Tech	& Relesae of Bid Doc	Opening	Report	Report	Signing	(Mobilization)	Completion)	Payment
1	Item N	Package Number Code	Contract Package	Code	Qty	(USD)	Method	wing	Document	Specs	Bid Doc			2		N/A	12/31/2025	12/31/2025
	item is	IFB	G. d.	G-4761	Assorted	2,484.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12:01/2021	
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Planner	,	No.MOE/GPC/NCB/001/2025	Teaching Materials	G-4761	Assorted	38,913.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/1//2023	1,2,1,2,1,2					
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15	+	IFB	200000 DO 0000 DE 0			4,968,00	RFO	3/3/2025	3/7/2025	3/10/2025	3/17/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2020
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22 23 24		Homes	ah			1	Reviewed By:	My	03/0	405		Appro	ved:	n Jarso Maley Jai	lab Ph D	mate		
24		Prepared by:	1					Atty Nyekeh Y. F	orkpa				Cons	d of Procurement	Committee		i i	
25		Morris F. Manob	an Sucator				Dep	uty Minister/Adm	inistration				Heat Mark	d'of Procurement	Committee			
26		Acting Procurement D	nrector				2.5	0.00					115010	T	/ ×			
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MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -GBARPOLU COUNTY FISCAL YEAR 2025

Y. N.	Contract Bookege Code	Contract Package	Content of Contract Package
Item No.	Contract Package Code	Contract racinge	This contract package is funded from the budget line Stationery and it is intended to
1			procure at least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
			H. perforator 2 cts
			I. markers 4 cts
			J. correction pens 2 cts
	21001		K. highlighters 2 cts
	The men		J. Flip Chart 20 cts
	10 mpg		K. Flip Chart Board 30 pcs
	3 800	S	L. Note Pad 10 cts
	OF THE PRICE	157	M. Postal Sheets 2 cts
	IFB SECUTIVE DIRECTOR		N. Paper Tape 5 cts
	No.MOE/GPC/REQ/001/2025	Stationery	O O I I to I stationary itams not listed
2	No.MOE/GI C/1005		This contract package is funded from the budget line Educational Materials &
2			Supplies and it is intended to procure at least the following:
			A. teacher's plan & roll books 600 pcs
			B. chalk 1,476 pks
			C. calculators 600 pcs
			D. duster 600 pcs
			E. ledger (FS4QR) 600 pcs
	IFB		F. Paper (A4 Size) 1000 cts
	No.MOE/GPC/NCB/001/2025	Teaching Materials	ID C

3		This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles: A.Car
IFB No MOF/GPC/RFO/002/2025	Vehicle Spare Parts	Brake pad

Prepared by

Morris F. Manobah

Acting Procurement Director

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Hon, Yarso Maley Jallah, Ph.D Head of Procurement Committee

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- SINOE COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

Ficaal V	Year: January	1 2025 -	December	31.	202
FISCAL	rear, January	1, 2023	December	,	

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	Item No	Package Number Code	Contract Package	Business Activity Code		Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs		Bid Sub/ Public	Submission of Bid Evaluation	PC Approval- Bid Evaluation Report	Contract	Payment	Delivery, Inspection (Substaintia I Completion	
Planned	i	IFB No.MOE/SIC/SBA/RB/001/20	Petroleum Products (Diesel & Gasoline)	G-4661	1,732 gals. @ 4.81	7,067.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update Actual																		
Actual		1							_									
Planned	,	IFB No.MOE/SIC/SBA/RFQ/001// 2025	R & M Non- Residential Building	F-4100	1 Firm	6,808.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/13/2025	4/21/2025	N/A	12/31/2025	12/31/2025
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		_								1/42/	Office Sie	1		4	1			
		Grand Total	2			13,875.00	1			Nu Co	10	11			, 1	_	•	

Signed Acting Procurement Director Reviewed By:

Atty. Wekeh Y. Forkpa Deputy Minister/Administration

Hon Marso Maley Jallah, P.hD Head of Procurement Committee

MINISTRY OF EDUCATION PROCUREMENT PLAN EXPLANATORY NOTES FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB		This contract package is funded from the budget line Fuel and Lubricants and it is
	No.MOE/SIC/SBA/RB/001/2025		intended to procure Petroleum Products as stated below:
1		Petroleum Products (Diesel & Gasoline)	Diesel
	RFQ		This contract package is funded from the budget line Repair & Maintenance civil
1	No.MOE/SIC/SBA/RFQ/001/2025		and is intended to procure repair & maintenance civil work for Sinoe county.
2		R & M Non-Residential Building	ATION

Prepared by:

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty/Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by:

Hon Jarso Maley Jallah, P.hD

Head of Procurement Committee

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- BOMI COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

			1 2025	December	31	2025
ISCAL	Year: .	January	1, 2025 -	December	31,	4043

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	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawing	Prepare Bid Document		Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Payment (Mobilizatio n)	Inspection (Substaintial Completion)	Acceptance & Final Payment
Planne	1	IFB No.MOE/BOC/SBA/RB/001/202 5	Petroleum Products (Diesel & Gasoline)	G-4661	1,036 gals. @ 4.21	4,365.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2925
pdate													-					
Actual						_						-						
Planne	2	IFB No.MOE/BOC/SBA/RFQ/001//2 025	R & M Non- Residential Building	F-4100	1 Firm	5,394.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
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Morris F. Manobah **Acting Procurement Director**

Atty. Nyekeh Y. Forkpa Deputy Minister/Administration

MINISTRY OF EDUCATION PROCUREMENT PLAN EXPLANATORY NOTES FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/BOC/SBA/RB/001/2025		This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel
•	RFQ No.MOE/BOC/SBA/RFQ/001/2025	R & M Non-Residential Building	and is intended to procure repair & maintenance civil work for Bomi county.

Prepared by

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by:

Non Jarso Maley Jallah, P.hD

Head of Procurement Committee

#36/19/25

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							PROC		NT PLAN (NON		BUDGET) BO	OMI COUNTY	Ī.						
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		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Relesse of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report		Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
PI	anned	1	IFB No.MOE/BOC/RFQ/001/2025	Stationery	G-4761	Assorted	2,623.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/23/2025	N/A	12/31/2025	12/31/2025
1	pdate	1																	
A	ctual					-		-			-								
																		-	Valoration of August 1
1			IFB No.MOE/BOC/NCB/001/2025	Teaching Materials	G-4761	Assorted	41,092.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/29/2025	5/6/2025	5/13/2025	N/A	12/31/2025	12/31/2025
r	lanned	1 2	IFB NO.NIOE/BOC/NCB/001/2025	reacting staterials	0-4701	713307114	41,072.00												
U	pdate				-	-					4	-		-					
L	ctual																	-	
Ť												_							
+										I WOOD OF THE COLUMN TO SERVICE OF THE SE	20,000,000				4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
P	lanned	3	IFB No.MOE/BOC/RFQ/002/2023	Vehicle Spare Parts	G-4530	Assorted	5,509.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/30/2025	4/3/2025	4/10/2025	4/11/2025	1023	12/01/20/20	
	pdate																		
1									_										
A	ctual	+-			-	-	-					1							
					12									1		-			
			Grand Total				49,224.00							1					
			MA C		1	-			. //	111	1			HI	2000	0		aliabor	
-			Hone	8 L			(n)	iewed By:	y)	203/0	7/25		Appro	(SA)	wha	b.	Date	3/18/25	
1			Prepared by:				Rev	iewed by:	Atty Wekeh Y.	Forkna	100			Hom	Jarso Maley Ja	llah. Ph.D		(1	
			Acting Procurement Di	rector				De	puty Minister/Adı	ministration				Head	of Procurement	Committee			
1			Acting Frocurement Di											1 188	A Com				
5 7 8														S	17/13	24. W			
1														11 = 13	100	- 1			
														13 2 10	1/2	-11-11			

Concessions Company

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -BOMI COUNTY FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	Contract Luciage Couc	Commer 1 menings	This contract package is funded from the budget line Stationery and it is intended to procure at
1			least the quantity of stationery as listed below:
		2	A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
		1	H. perforater 2 cts
			I. markers 4 cts
			J. correction pens 2 cts
	1 = 0 1 =		K. highlighters 2 cts
	score next		J. Flip Chart 20 cts
	10000		K. Flip Chart Board 30 pcs
	1 SOCIA	4	L. Note Pad 10 cts
	Bonne 155	7	M. Postal Sheets 2 cts
	O'ECUTIOR E		N. Paper Tape 5 cts
	2 EXECUTIVE OS EXECUTIVE OS OIRECTOR		O. Other related stationery items not listed
	IFB No.MOE/BOC/RFQ/00F/2025	Stationery	
2			This contract package is funded from the budget line Educational Materials & Supplies and it
2			is intended to procure at least the following:
			A. teacher's plan & roll books 600 pcs
			B. chalk 1,476 pks
			C. calculators 600 pcs
			D. duster 600 pcs
			E. ledger (FS4QR) 600 pcs
			F. Paper (A4 Size) 1,000 cts
			F. Other related educational materials not listed
	IFB No.MOE/BOC/NCB/001/2025	Teaching Materials	
	JIFB NO.NIOE/BOC/NCB/001/2025	Teaching Materials	

3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is
			intended to procure vehicle spare parts for vehicle maintenance & repair services for the
			following Vehicles:
			A.Car 1 vehicles
			B. Motorbike
			Brake pad
	IFB No.MOE/BOC/RFQ/002/2025	Vehicle Spare Parts	Brake shoe

Prepared by:_

Morris F. Manobah

Acting Procurement Director

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by

Head of Procurement Committee

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- MONTSERRADO COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Year: January	1, 2025 - December 31, 20	25
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1	2	3	1	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
-						BASIC DATA					IM	PLEMENT	TATION DATES					
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening		PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/MOC/SBA/RB/001/20 25	Petroleum Products (Diesel & Gasoline)	G-4661	4,384 gals. @ 4.21	18,458.00	RB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Actual					-													
Planned	2	No.MOE/MOC/SBA/RFQ/001// 2025	R & M Non- Residential Building	F-4100	1 Firm	21,310.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update			-						-	-								
Actual		Grand Total	_			39,768,00				A	O GATI	2		,	L,			

Signed

Morris F. Manobah Acting Procurement Director Reviewed By:

Atty. Wekeh Y. Forkpa Deputy Minister/Administration Approve

Hon, Jarso Maley Jallah, P.hl

Date 3/18/2025

STORY OF THE EXECUTIVE DIRECTOR ON COSSIONS CONTINUES

MINISTRY OF EDUCATION PROCUREMENT PLAN EXPLANATORY NOTES **FISCAL YEAR 2025**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB		This contract package is funded from the budget line Fuel and Lubricants and it is
	No.MOE/MOC/SBA/RB/001/2025		intended to procure Petroleum Products as stated below:
1		Petroleum Products (Diesel & Gasoline)	Diesel
	RFQ		This contract package is funded from the budget line Repair & Maintenance civil
1 1	No.MOE/MOC/SBA/RFQ/001/202		and is intended to procure repair & maintenance civil work for the Montserrado
2	5	R & M Non-Residential Building	County.

Prepared by:

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpaoi

Deputy Minister/Administration

Approved by:

Mon Jarso Maley Jallah, P.hD

Head of Procurement Committee

П	A	В	c	D	E	F	G	н	1	j	К	Ĺ	M	N	0	Р	Q	R	S
1							-	MINISTRY	OF EDUCATION	i									
3						1	SOURCE	OF FUNI	(NON-SBA CORI DING: NATIONAL ary 1, 2025 - Dece	BUDGET	AND BASSA C	OUNY							
4		1		350		1 . 1	Fiscal	rear: Janu	ary 1, 2025 - Decei				13	14	15	16	17	18	19
5	1	2	3	4	5	6	.7	8	DISIG DITI	10	11	12	13		NTATION DAT		17	10	
6								1	BASIC DATA		1	1	1	Submission of					T
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurem ent Method	Technical Specs/BOQ/Dra wing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Bid Evaluation Report	PC Approval-	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
8	Planned	1	No.MOE/GBC/RFQ/001/202	Stationery	G-4761	Assorted	4,022.00	RFO	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
\rightarrow	Update	1						1											
\rightarrow	Actual	1																	
П	Planned	2	IFB No.MOE/GBC/NCB/001/202 5	Teaching Materials	G-4761	Assorted	113,006.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
12	Update		_																
	Actual																		
П	Planned	3	IFB No.MOE/GBC/RFQ/002/202 5	Vehicle Spare Parts	G-4530	Assorted	8,129.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
15	Update													-	BELAZI				
16	Actual													1/20	WILLALS)	1.0			
17			Grand Total	2			125,157.00				1			1/3/	Should As	12-11			
18 19 20 21 22 23 24		1	Prepared To: Morris F. Manobah Acting Procurement Director	el				Reviewed By: De	Aux. Nyekeh Y. I pury Minister/Adm	Forkpa ninistration	5			Approx.ii	Jarso Maley Jal of Procurement	Jah, P.hD Committee	Dats_C	3/18/25	-

PROCUTE TO STORE OF THE EXECUTIVE OF THE

Hoth 1 03/19/25

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES - GRAND BASSA COUNTY FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below.
			A. paper (A-4)
			B paper (legal)
			C ink cartridges 100 pcs
			D pens 30 cts
			E. pencils 2 cts
	<u> </u>		F stiplers 5 cts
			G. paper clips5 cts
			H. perforater2 cts
		1	I. markers 4 cts
			J. correction pens2 cts
		1	K. highlighters 2 cts
		1	J. Flip Chart
			K. Flip Chart Board 30 pcs
			L. Note Pad- 10 cts
			M Postal Sheets2 cts
			N. Paper Tape5 cts
			O. Other related stationery items not listed
			o sale reales sales of the sale
		132 10	
	IFB No.MOE/GBC/RFQ/001/2025	Stationery	
2		1	This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:
			A. teacher's plan & roll books600 pcs
			B. chalk 1,476 pks
			C. calculators
			D. duster
			E. ledger (FS4QR) 600 pcs
			F. Paper (A4 Size) 1000 cts
	IFB No.MOE/GBC/NCB/001/2025	Teaching Materials	
3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle
			maintenance & repair services for the following Vehicles:
			A.Car I vehicles
			B. Motorbike 4 motorbikes
			I .
			Brake pad
			Brake shoe
	IFB No.MOE/GBC/RFQ/002/2025	Vehicle Spare Parts	Rrake spring

Morris F. Manobah

Acting Procurement Director/

Procureme

Deputy Minister/Administration

flead of Procurement Committee

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- GRAND BASSA COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Year: January 1.	007 D 1 21 2025	
Fiscal Vear January I	11/5 - December 31, 20/5	

1 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
					BAS	IC DATA					IMP	LEMENTA	TION DATE	S				
	Ite m No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	Bid	Bid Invitation & Relesae of Bid Doc	Public	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilizati on)	Delivery, Inspection (Substaintia	Acceptance & Final Payment
Planned Update		IFB No.MOE/GMC/SBA/RFQ/001/ 2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,421 gals. @ 4.21	5,986.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
Actual																		
Planned		IFB No.MOE/GMC/SBA/RFQ/002// 2025	R & M Non- Residential Building	F-4100	1 Firm	7,958.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				13.944.00				10	MINI							_

Signed '

Morris F. Manobah Acting Procurement Director Reviewed By:

Ary. Nyekeh Y. Forkpa Deputy Minister/Administration Approv

Hon. Harso Maley Jallah, P.hD. lead of Procurement Committee Date 3 18/25

CONTROCUTED ON THE CONTROL OF THE CO

MINISTRY OF EDUCATION PROCUREMENT PLAN EXPLANATORY NOTES FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB		This contract package is funded from the budget line Fuel and Lubricants and it is intended to
	No.MOE/GMC/SBA/RB/001/2025		procure Petroleum Products as stated below:
1		Petroleum Products (Diesel & Gasoline)	Diesel 1,165gals
	RFQ		This contract package is funded from the budget line Repair & Maintenance civil and is intended to
	No.MOE/GMC/SBA/RFQ/001/2025		procure repair & maintenance civil work for Grand Cape Mount countty.
2		R & M Non-Residential Building	

Prepared by:

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa

Aty. Nyeken 1. Porkpa

Deputy Minister/Administration

Approved

Mon. Jarso Maley Jallah, P.hD

Head of Procurement Committee

Date_

T	A	В	c	D	Ε	F	G	н	1 1	J	к	ı	М	N	0	Р	Q	R	S
1						-	-		MINI	STRY OF ED	UCATION								
2								PRO	CUREMENT I	PLAN (NON-S	BA CORE BI	UDGET) GRA	ND GEDEH C	OUNTY					
3									SOURCE OF	FUNDING: N	ATIONAL B	UDGET							
4									Fiscal Year:	January 1, 20	25 - Decembe	r 31, 2025							
5	1	2	3	4	5	6	7	8	9	10	- 11	12	13	14	15	16	17	18	19
6									BASIC DAT	١					MENTATION D	ATES			
7		Item No	Package Number Code	Contract Package	Business Activity Code	Otv	Est. Cost	Procurem ent Method	Technical Specs/BOQ/Dra wing	Prepare Bid	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
_	anned	1	IFB No.MOE/GGC/RFQ/001/202	Stationery		Assorted	2,370.00		3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/16/2025	4/23/2025	N/A	12/31/2025	12/31/2025
9 U		-			-						-								
10 Ac	tual		NOTES AND THE PROPERTY OF THE																
11 PI:	anned	1	IFB No.MOE/GGC/NCB/001/202 5	Teaching Materials	G-4761	Assorted	62,125.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
12 U	date																		
13 A	tual																	_	
	anned	1	IFB No.MOE/GGC/RFQ/002/202 5	Vehicle Spare Parts	G-4530	Assorted	6,187.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
15 U		-				1		-	-		-		-					_	
17	tual	- (Grand Total	-	 		70,682,00		·		1			1//	MINISSS				
18 19 20 21 22 23		epareo	Aleman	ctor	-		Rev	iewed By: _	Atty. Nyekeh Y. I	•	25-		Approv	SCHOOL	Jaro Maley Jal	The same of the sa	Date 3	118/25	

CONCESSIONS COMMISSIONS COMMISSIONS

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MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES - GRAND GEDEH COUNTY FISCAL YEAR 2025

T. N.		FISCAL YEAR	R 2025
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as
			listed below:
			A. paper (A-4)
			B. paper (legal)————————————————————————————————————
			C. ink cartridges 100 pcs
			D. pens 30 cts
		1	E. pencils2 cts
			F.stiplers 5 cts
			G. paper clips5 cts
			H. perforater2 cts
			I. markers 4 cts
			J. correction pens———————————————————————2 cts
			K. highlighters 2 cts
			J. Flip Chart 20 cts
			K. Flip Chart Board 30 pcs
			L. Note Pad 10 cts
			M. Postal Sheets
			N. Paper Tape5 cts
			O. Other related stationery items not listed
	IFB No.MOE//GGC/RFQ 001/2025	Stationery	The state of the control contr
2			This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the
			following:
			A. teacher's plan & roll books600 pcs
			B. chalk 1,476 pks
			C. calculators ————————————————————————————————————
			D. duster
			E. ledger (FS4QR)
	IED N MOE HOCK AND MAL 2022		F. Paper (A4 Size)
3	IFB No.MOE//GGC/NCB//001/2025	Teaching Materials	A STORY STORY SERVICE STORY
3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts
			for vehicle maintenance & repair services for the following Vehicles:
			A.Car 1 vehicles
			B. Motorbike
1			Brake pad
	IFB No.MOE/GGC/RFQ//002//2025	Vehicle Spare Parts	Brake shoe
			In the state of th

Prepared by:

Morris F. Manobah

Acting Procurement Director

. . . .

a: ______

V. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved

Jarso Maley Jallah, Ph.

lead of Procurement Committee

Date 3/18/25

	_			T D	E	E	G	н	1	J	К	L	M	N	0	Р	Q	R	S				
- 4		В	С	U	C.	- 1	9		MINI	STRY OF E	DUCATION	70.2		•									
								PR	OCUREMENT			SUDGET) SING	DE COUNTY										
									SOURCE OF	FUNDING:	NATIONAL I	BUDGET											
											2025 - Decemb												
									riscai rear	BASIC DATA	2020 Decem			IMPLEMENTATION	DATES								
				1							T												
		tem No	Package Number Code	Contract Package	Business Activity Code	Qts	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Speex	Bid Invitation & Relesae of Bid Doc	Bid Sub- Public Opening		PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment				
Planne			FB No.MOE/SIC/RFQ/001/2025	Stationery	G-4761	Asserted	2,468.00	RFQ	3/6/2025	3/10:2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025				
Update	c										-												
Actual																							
Planne	ed	2 IF	FB No.MOE/SIC/NCB/001/2025	Teaching Materials	G-4761	Assorted	38,664.00	NCB	3/6/2025	3/18/2025	3/13/2025	3/20/2025	4/17:2025	4/24/2025	4/29/2025	5/6:2025	N/A	12/31/2025	12/31/2025				
Updat		. 2			_																		
Actual											-			1									
Planne	cd	3 [IF	FB No.MOE/SIC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	4,516.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025				
t pdat																							
Actua																							
		_																					
					1		45,648,00							/		11							
-		G	Frand Total	-0			440.00	1	. //			•		1/3	MI James 3	too o A.		1.1					
2		Pre	epared by:	ay				Review	ed By:	Nº1)03	10)/25			Approved	Males dalla	al I	Date_	3/18/2025					
			Morris F. Manobah Acting Procurement Direc	ctor					Deputy Minister/Adm	rorkpa				1 × 1	ad of Procurement C	ommittee S							
														1/1	16	8/211							
														110	A Dadse	~951							

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MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -SINOE COUNTY FISCAL YEAR 2024

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	Contract ruenage cour		This contract package is funded from the budget line Stationery and it is intended to procure at
1			least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
			H. perforater2 cts
			I. markers 4 cts
			J. correction pens 2 cts
			K. highlighters 2 cts
	ANCE		J. Flip Chart 20 cts
	C SUE WAS		K. Flip Chart Board 30 pcs
	S DD ME	h e	L. Note Pad 10 cts
	PP3 PP3	2	M. Postal Sheets 2 cts
			N. Paper Tape 5 cts
	O EXECUTIVE		O. Other related stationery items not listed
	IFB No.MOG/SIC//RFQ/001/2024	Stationery	
2	Sions Com	Stationery	This contract package is funded from the budget line Educational Materials & Supplies and it
2	Tons Go		is intended to procure at least the following:
			A. teacher's plan & roll books 600 pcs
			B. chalk 1,476 pks
		1	C. calculators 600 pcs
			D. duster 600 pcs
		27	E. ledger (FS4QR) 600 pcs
			F. Paper (A4 Size) 1,000 cts
			F. Other related educational materials not listed
	IFB No.MOE/SIC/NCB/001/2024	Teaching Materials	

H50/24

Intended to procure venicle spare parts for venicle maintenance & repair services for the following Vehicles: A.Car	3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the
A.Car 1 vehicles B. Motorbike			1	
B. Motorbike 5 motorbikes Brake pad				following Vehicles:
Brake pad				A.Car 1 vehicles
IFB No.MOE//SIC/RFQ/002/2024 Vehicle Spare Parts Brake pad Brake shoe				B. Motorbike 5 motorbikes
IFB No.MOE//SIC/RFQ/002/2024 Vehicle Spare Parts Brake pad Brake shoe				
IFB No.MOE//SIC/RFQ/002/2024 Vehicle Spare Parts Brake shoe				Brake pad
		IFB No.MOE//SIC/RFQ/002/2024	Vehicle Spare Parts	Brake shoe

Prepared by

Morris F. Manobah

Acting Procurement Director

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by

Hon Jarso Maley Jallah, Ph.D Head of Procurement Committee

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MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- NIMBA COUNTY SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Year: January 1, 2025 - December 31, 2025

							risc	ai rear. Jai	luary 1, 20	25 - Dece	11001 31, 2	023				1.7	10	10
, 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
-		3	7		B.	ASIC DATA					IMPLE	MENTATIO	ON DATES					
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawing	Prepare Bid Document	Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Evaluation	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilizatio n)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
lanne		IFB No.MOE/NIC/SBA/RFQ/001/202 5	Petroleum Products (Diesel & Gasoline)	G-4661	2,195 gals. @ 4.21	9,241.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/16/2025	4/23/2025	N/A	12/31/2025	12/31/2025
pdate Actual																		
Planne	2	IFB No.MOE/NIC/SBA/RFQ/002//20 25	R & M Non- Residential Building	F-4100	1 Firm	21,490.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
		Grand Total	0			30,731.00				//	1 OF E	100				_		

Signed 7

Morris F. Manobah Acting Procurement Director Reviewed By.

Atty. Nyekeh Y, Forkpa Deputy Minister/Administration Approv

of Jarso Maley Jallah, P.hD

Date 3/18/2025

Sions Co

MINISTRY OF EDUCATION PROCUREMENT PLAN EXPLANATORY NOTES **FISCAL YEAR 2025**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB No.MOE/NIC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel
1 1	RFQ No.MOE/NIC/SBA/RFQ/001/2025	l e	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Nimba county
2		R & M Non-Residential Building	

Prepared by: <

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by

Hon Jarso Maley Jallah, P.hD

Head of Procurement Committee

S																		
State	A I B	в С	D	E	F	G	Н	I.	J	K	t	M	N	0	Р	Q	R	\$
Part			3-25					MIN	ISTRY OF EI	DUCATION								
Part							PR	OCUREMENT	PLAN (NON-	-SBA CORE I	BUDGET) NIM	BA COUNTY	ř					
2							110											
Part								SOURCE OF	FUNDING:	NATIONAL	BUDGET							
1								Fiscal Year	r: January 1,	2025 - Decemb	per 31, 2025							
Process Proc	1 2	, ,		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Processor Proc		2 3	•	3	0					1			IMPLEMENTATIO	NDATES				
Package Number Color			Contract	Business			Procurement	Technical				Bid Sub/ Public	Submission of Bid	PC Approval-Bid				Acceptance & Final Payment
1 H. N. MOLENIC N. C. Biology C-051 Aurel 11,273,00 N. C. 35,2525 310,2025 310,2025 310,2025 417,2025 421,2025					Qņ	Est. Cust (USD)	Method	Specs/BOQ/Drawing	Document	Doc/Tech Specs	Relesae of Bid Doc	Opening	Evaluation Report	Evaluation Report	Signing	(Modulzation)		
2 HB NaMOENICNCB 80927025 Materials G-4761 Asserted \$23,477900 NCB \$66,2795 \$318,5925 \$318,5925 \$318,5925 \$320,7925 \$417,7925 \$42,4295 \$316,405 \$36,4005 \$3	Planned	1 IFB No.MOE/NIC/NCB/001/2025	Stationery	G-4761	Assorted	11,373.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/2:1/2825	4/17/2025	4/21/2025	4/28/2025	5/5/2025	N/A	12/31/2025	12/31/2025
2 HB NaMOENICNCB 80927025 Materials G-4761 Asserted \$23,477900 NCB \$66,2795 \$318,5925 \$318,5925 \$318,5925 \$320,7925 \$417,7925 \$42,4295 \$316,405 \$36,4005 \$3	l'atan												_					
2 HB NaMOENICNCB 80927025 Materials G-4761 Asserted \$23,477900 NCB \$66,2795 \$318,5925 \$318,5925 \$318,5925 \$320,7925 \$417,7925 \$42,4295 \$316,405 \$36,4005 \$3	Update		1															
2 HB NaMOENICNCB 80927025 Materials G-4761 Asserted \$23,477900 NCB \$66,2795 \$318,5925 \$318,5925 \$318,5925 \$320,7925 \$417,7925 \$42,4295 \$316,405 \$36,4005 \$3	Actual		+	-	-									_				
2 HB NaMOENICNCB 80927025 Materials G-4761 Asserted \$23,477900 NCB \$66,2795 \$318,5925 \$318,5925 \$318,5925 \$320,7925 \$417,7925 \$42,4295 \$316,405 \$36,4005 \$3			Teaching							-						econ v		17/11/2025
3 IFB No.MOENICINC Binits 2025 Parts G-4830 Assorted 21927,000 NCB 30-2025 3102025 320-2025 42722025 42722025 42722025 42722025 580,000 Society and the second seco	Planned	2 IFB No.MOE/NIC/NCB/002/2025		G-4761	Assorted	323,499.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/28/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
3 IFB No.MOENICINC Binits 2025 Parts G-4830 Assorted 21927,000 NCB 30-2025 3102025 320-2025 42722025 42722025 42722025 42722025 580,000 Society and the second seco	Update																	
3 IFB No.MOENICINC Binits 2025 Parts G-4830 Assorted 21927,000 NCB 30-2025 3102025 320-2025 42722025 42722025 42722025 42722025 580,000 Society and the second seco																		
3 IFB No.MOENICINC Binits 2025 Parts G-4830 Assorted 21927,000 NCB 30-2025 3102025 320-2025 42722025 42722025 42722025 42722025 580,000 Society and the second seco	Actual			+														
3 IFB No.MOENICINC Binits 2025 Parts G-4830 Assorted 21927,000 NCB 30-2025 3102025 320-2025 42722025 42722025 42722025 42722025 580,000 Society and the second seco	-		Vehicle Spare							+			1 2 20		200000	W-17	12/21/2025	12/31/2025
epared by: Morris F. Manobah Reviewed By: My. Nyekeh Y. Forkpa Reviewed By: Approved: Approve	Planned	3 IFB No.MOE/NIC/NCB/003/2025		G-4530	Assorted	21,927,00	NCB	3/6/2025	3/18/2925	3/13/2025	3-20-2025	4/17/2025	4/21/2025	4/28/2025	5/5/2025	NA	12/31/2025	1201000
epared by: Morris F. Manobah Reviewed By: My. Nyekeh Y. Forkpa Reviewed By: Approved: Approve	Update										1		1					
epared by: Morris F. Manobah Reviewed By: My. Nyekeh Y. Forkpa Reviewed By: Approved: Approve	Actual														_			
epared by: Morris F. Manobah Reviewed By: My. Nyekeh Y. Forkpa Reviewed By: Approved: Approve	ACIUM																	
epared by: Morris F. Manobah Reviewed By: My. Nyekeh Y. Forkpa Reviewed By: Approved: Approve	-			+	-			1										
epared by: Morris F. Manobah Reviewed By: My. Nyekeh Y. Forkpa Reviewed By: Approved: Approve			-	-	-								1	100	11200			
Morris F. Manobah Aty. Nyekeh Y. Forkpa Aty. Nyekeh Y. Forkpa		Grand Total				356,799,00		1			1		1//	O' Just III	the second			
Morris F. Manobah Aty. Nyekeh Y. Forkpa Aty. Nyekeh Y. Forkpa		11 0	,										Lie	YOUNG	2 00 1	\		
Morris F. Manobah Aty. Nyekeh Y. Forkpa Aty. Nyekeh Y. Forkpa	1	447.	. X					//		N.			and a	X .	1		-1,-1-	
Morris F. Manobah Aty. Nyekeh Y. Forkpa Aty. Nyekeh Y. Forkpa	1	Jumps	W~			В.		Um	103/07	1/20-		Appro		Full	all	Date	311425	
Morris F. Manouan	.el			7		Rev	iewed By:		ا ا ارار	100		Appro	114	Co. M.	Uah Ph D	/	(/ -	
Acting Procurement Director Deputy Stimster/Administration	·el						D.						Heat					
ALL TITLES	1	Acting Procurement D	nrector				De	puty Minister/Adi	minstration				11.	1 Maried	1			
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MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -NIMBA COUNTY FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	Contract I design		This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed
			below:
			A paper (A-4)
			B paper (legal)
			C ink cartridges 100 pcs
			D pens 30 cts
			E. pencils2 cts
	1		F stiplers 5 cts
			G. paper clips 5 cts
	1		H perforater2 cts
		-	1 markers 4 cts
			J correction pens 2 ets
			K highlighters 2 cts
			J. Flip Chart
			K. Flip Chart Board 30 pcs
			L. Note Pad 10 cts
			M Postal Sheets2 cts
			N Paper Tape5 cts
	IFB No.MOE/NIC/RFQ/001/2025	Stationery	O Other related stationery items not listed
2			This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the
		1	following:
			A teacher's plan & roll books600 pcs
			B chalk 1,476 pks
			C calculators 600 pcs
			D duster
			E. ledger (FS4QR) 600 pcs
	IFB		F. Paper (A4 Size) 1,000 cts
	No.MOE/NIC/NCB/001/2025	Teaching Materials	F Other related educational materials not listed
3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for
			vehicle maintenance & repair services for the following Vehicles:
	1		A.Car 1 vehicles
			B. Motorbike
			Brake pad
	IFB No.MOE/NIC/RFQ/002/202	5 Vehicle Spare Parts	Brake shoe

Prepared by:

Acting Procurement Director

Approved by

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3 4 5									URCE OF FUN										
4									Fiscal Year: Jan	nuary 1, 2025	- December 3						17	18	19
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15 ENTATION DAT	16	17	10	
6									BASIC DATA		1			Submission of		ES			
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Dra wing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Bid	PC Approval-	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Pay
	Planne	d 1	IFB No.MOE/BGC/RFQ/001/202	Stationery	G-4761	Assorted	7,236.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/1/2025	4/8/2025	4/15/2025	4/22/2025	N/A	12/31/2025	12/31/2025
9	Update																		
	Actual Planne		IFB No.MOE/BGC/NCB/001/202 5	Teaching Materials	G-4761	Assorted	148,363.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/28/2025	5/5/2025	5/12/2025	N/A	12/31/2025	12/31/2025
12	Update																		
14	Actual Planne Update	3	IFB No.MOE/BGC/NCB/002/202 5	Vehicle Spare Parts	G-4530	Assorted	12,464.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/28/2025	5/5/2025	5/12/2025	N/A	12/31/2025	12/31/2025
16	Actual													- //	Signani	Chio, O			
17 18 19 20 21 22 23		epar	ed by: Morris F. Manobah Acting Procurement Dire	ector			168,063.00 Re	eviewed By:/ Depu	Atty Nyekeh Y. Fo		125		Approve	Thou.	Jarso Maley Jall		Date_ 2	3/18/25	

Concessions

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -BONG COUNTY FISCAL YEAR 2025

Itam No	Contract Package Code	Contract Package	Content of Contract Package
Item No.	Contract rackage Code	Contract rackage	This contract package is funded from the budget line Stationery and it is intended to
1			procure at least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
V			F.stiplers 5 cts
			G. paper clips 5 cts
			H. perforater 2 cts
			I. markers 4 cts
			J. correction pens 2 cts
			K. highlighters 2 cts
			J. Flip Chart 20 cts
			K. Flip Chart Board 30 pcs
			L. Note Pad 10 cts
			M. Postal Sheets 2 cts
			N. Paper Tape 5 cts
			O. Other related stationery items not listed
	IFB		
	No.MOE/BGC/RFQ/001/2025	Stationery	



63/19/25

2	T		This contract package is funded from the budget line Educational Materials &
			Supplies and it is intended to procure at least the following:
			A. teacher's plan & roll books 6,00 pcs
			B. chalk 1,476 pks
			C. calculators 600 pcs
			D. duster 600 pcs
			E. ledger (FS4QR) 600 pcs
			F. Paper (A4 Size) 1,000 cts
	IFB		F. Other related educational materials not listed
	No.MOE/BGC/NCB/001/2025	Teaching Materials	
3			This contract package is funded from the budget line Repairs & Maintenance-Veh.
			and it is intended to procure vehicle spare parts for vehicle maintenance & repair
			services for the following Vehicles:
			A.Car 1 vehicles
			B. Motorbike 6 motorbikes
	1		Brake pad
			Brake shoe
			Brake spring
			Brake wheel
	IED		Clutch disc
	IFB No.MOE/BGC/RFQ/002/2025	Vehicle Spare Parts	Differential flange
	TVO.TVIOLIDOCITA QIOUZIZUZU	Tremete opare raite	## 37 Septime 198

Prepared by:

Morris F. Manobah

Aproved:

103/07/25 Approved by

Atty Nyekeh Y, Forkpa

Acting Procurement Director Deputy Minister/Administration

Hon Jacso Maley Jallah, Ph. D

Head of Procurement Committee

MINISTRY OF EDUCATION

FINAL PROCUREMENT PLAN (SBA CORE BUDGET)- BONG COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

					Fisca	Year: January 1,	2025 - Decemb	er 31, 2025					_				10	I 10
1 2	T	3	1 4	5	6	7	8	9	10	11	12	13	14	15	16	17	1.8	19
+-					В	ASIC DATA					150,0550	LEMENTAT	ION DATES				D.E	
								Technical		PC Approval	Bid Invitation &	Rid Sub/	Submission of Bid	PC Approval-	Contract	Advance Payment	Delivery. Inspection	Acceptance &

1 1	2	3	4		0	/		9	4.66		1.4	1.50	100					•
					ı	BASIC DATA					IMPL	EMENTATI	ON DATES					1
	Item No	Package Number (ode	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawing		PC Approval Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilizatio n)	Delivery. Inspection (Substaintial Completion)	Acceptance & Final Payment
lanned	1	No.MOE/BGC/SBA/RFQ/001/20	Petroleum Products (Diesel & Gasoline)	G-4661	1,678 gals. @ 4.21	7,067.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
pdate																-		+
Actual																		
Planned	2	IFB No.MOE/BGC/SBA/RFQ/002/20 25	R & M Non Residential Building	F-4100	l Firm	12,202.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
pdate													1					-
Actual											1/6							-
											10	int of co						-
		Grand Total		P		19,269.00	1				110	Salata	40 1					

Acting Procurement Director

Reviewed By: Atty. Nyekon Y. Forkpa Deputy Minister/Administration

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB		This contract package is funded from the budget line Fuel and Lubricants and it is
	No.MOE/BGC/SBA/RB/001/2025		intended to procure Petroleum Products as stated below:
1		Petroleum Products (Diesel & Gasoline)	Diesel
	RFO		This contract package is funded from the budget line Repair & Maintenance civil
1	No.MOE/BGC/SBA/RFQ/001/2025		and is intended to procure repair & maintenance civil work for Bong county.
5		R & M Non-Residential Building	EDUC

Prepared by:

Reviewed By:

Atty, Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by

Hon Jarso Maley Jallah, P.hd

Head of Procurement Committee

Acting Procurement Director

Morris F. Manobah

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- GRAND KRU COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	-				i	BASIC DATA					IMPL	EMENTAT	ION DATES					
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawing	Prepare Bid Document	Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilizatio n)	Delivery, Inspection (Substaintial Completion)	
Planned Update	1	No.MOE/GKC/SBA/RFQ/001/20	Petroleum Products (Diesel & Gasoline)	G-4661	1,550 gals. @ 4.21	6,527.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Actual																	+	
Planned	2	IFB No.MOE/GKC/SBA/RFQ/001//2 025	R & M Non- Residential Building	F-4100	1 Firm	6,057.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/23/2025	3/31/2025	4/4/2025	4/18/2025	4/25/2025	N/A	12/31/2025	12/31/2025
Update									-						-	+	-	
Actual											1	Con						
		Grand Total				12,584.00				-	S 18 Y	dni/en	1					

Acting Procurement Director

Reviewed By:

Atty. Yekeh Y. Forkpa Deputy Minister/Administration

Cessions Com

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB		This contract package is funded from the budget line Fuel and Lubricants and it is
1 1	No.MOE/GKC/SBA/RB/001/2025		intended to procure Petroleum Products as stated below:
1			Diesel 1,550 gals
1	RFO		This contract package is funded from the budget line Repair & Maintenance civil
1 .	No.MOE/GKC/SBA/RFQ/001/2025		and is intended to procure repair & maintenance civil work for Grand Kru County.
2		R & M Non-Residential Building	STRY OF

Prepared by:

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by

Hon Jarso Maley Jallah, P.hD **Head of Procurement Committee**

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1 8	В	U			9		MINIS	STRY OF ED	UCATION								
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						1110	SOURCE OF	FUNDING: N	ATIONAL B	DGET							
V					-	0	o l				13	14	15	16	17	18	19
1	2 3	4	5	6			RASIC DAT					IMPLE	MENTATION D.	ATES			
		Contract Package	Business Activity Code	Qtv	Est. Cost (USD)	ent	Technical Specs/BOQ/Dra	Prepare Bid Document			Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
d	IFB		G-4761		2,164.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
ed		2 Teaching Materials	G-4761	Assorted	33,904.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
e									-								
									-		-						
			G-4530	Assorted	6,187.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/30/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
			-														
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	Grand Total				42,255.00							1//1	4	112			
·e _l	epared by: Horris F. Manoba		_		Rev		Atty. Nyekeh Y.		50		Approve	Wor.			Date	8/18/25	_
	d d	No.MOE/GKC/RFQ/001/202 d 1 5 IFB No.MOE/GKC/NCB/001/202 d 2 5 IFB No.MOE/GKC/RFQ/002/202 d 3 5 e Grand Total repared by: Morris F. Manoba	Item No Package Number Code IFB No.MOE/GKC/RFQ/001/202 IFB No.MOE/GKC/NCB/001/202 Stationery IFB No.MOE/GKC/NCB/001/202 Teaching Materials IFB No.MOE/GKC/RFQ/002/202 Vehicle Spare Parts Grand Total Adduction Grand Total	Item No Package Number Code Contract Package Code IFB No.MOE/GKC/RFQ/001/202 d 1 5 Stationery G-4761 IFB No.MOE/GKC/NCB/001/202 Teaching Materials G-4761 IFB No.MOE/GKC/RFQ/002/202 Vehicle Spare Parts G-4530 Grand Total repared by: HAMBALL Morris F. Manobah	Item No Package Number Code Package IFB No.MOE/GKC/RFQ/001/202 IFB No.MOE/GKC/NCB/001/202 Teaching Materials G-4761 IFB No.MOE/GKC/NCB/001/202 Teaching Materials G-4761 Assorted From Some Parts G-4761 Assorted Grand Total Tepared by: Morris F. Manobah	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1	MINISTRY OF ED	MINISTRY OF EDUCATION	No	No.MOE/GKC/RFQ/001/202 Teaching No.MOE/GKC/RFQ/001/202 Teaching G-4761 Assorted Assor	B	Solution PROCURE PRO	Reviewed By:	B	Reviewed By:

Rocuremen

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -GRAND KRU COUNTY FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	Contract Lackage Cont		This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationer
			as listed below
1			A. paper (A-4)
- 1			B. paper (legal)
,			C ink cartridges
- 1			D pens 30 cts
1			E pencils
			F, stiplers 5 cts
			G. paper clips5 cts
7	4		H. perforater———————————————————————————————————
			1. markers 4 cts
			J. correction pens
			K. highlighters 2 cts
			J. Flip Chart
			L. Note Pad
			M. Postal Sheets2 cts
			N. Paper Tape5 cts
			O. Other related stationery items not listed
	IFB		
	No MOE/GKC/RFQ/001/2025	Stationery	Models & Complies and it a introduct to procure at
2		_	This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at l
			the following
			A teacher's plan & roll books 6000 pcs
	1		B. chalk
			C. calculators
			D duster
		1	E. ledger (FS4QR) 600 pcs
			F. Paper (A4 Size)
			F. Other related educational materials not bisted
	IFB		
	No MOE/GKC/NCB/001/2025	Teaching Materials	
3	NO MICE CITY DISCUSSION		This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle
- 2			spare parts for vehicle maintenance & repair services for the following Vehicles
			A.Car I vehicles
			B. Motorbike 4 motorbikes
	1		W. 1984 W. 1984 C.
			Brake pad
	W.		Brake shoe
			Brake spring
			Brake wheel
	IFB		

Acting Procurement Director

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- MARGIBI COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			•		i	BASIC DATA					IMPL	EMENTAT	ION DATES					
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawing	Prepare Bid Document	Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilizatio n)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
Planned	1	No.MOE/MGC/SBA/RFQ/001/2	Petroleum Products (Diesel & Gasoline)	G-4661	1,293 gals. @ 4.21	5,446.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update Actual					<u> </u>			 										
Planned	2	IFB No.MOE/MGC/SBA/RFQ/001//2 025	R & M Non- Residential Building	F-4100	1 Firm	7,781.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total	P			13,227.00	1			- AA	Chier	_			,			

Morris F. Manobah Acting Procurement Director -

Reviewed By:

Atty. Nyekeh Y. Forkpa Deputy Minister/Administration Approv

Hondario Maley Jallah, P.hI

Date 3 18 25

orocurement 25

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB		This contract package is funded from the budget line Fuel and Lubricants and it is
	No.MOE/MGC/SBA/RB/001/2025		intended to procure Petroleum Products as stated below:
11		Petroleum Products (Diesel & Gasoline)	Diesel
	RFQ		This contract package is funded from the budget line Repair & Maintenance civil
	No.MOE/MGC/SBA/RFQ/001/202		and is intended to procure repair & maintenance civil work for Margibi county.
2	5	R & M Non-Residential Building	

Prepared by:

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty, Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by

(Mon. Jarso Maley Jallah, P.hD

Head of Procurement Committee

													M	N	0	Р	Q	R	S
4		В	С	D	E	F	G	Н	· · · · · · · · · · · · · · · · · · ·	OF EDUCATI	ON:		101						
1										OF EDUCATI		noini	COLNER						
2							P	ROCURE	MENT PLAN	NON-SBA CC	ORE BUDGET) MARGIBI (OUNIY						
2								SOUR	CE OF FUNDI	NG: NATION	AL BUDGE	P							
3								Fisc	cal Year: Janua	ry 1, 2025 - De	ecember 31, 2	025							19
		. 1			5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
5 1	-	2	3						BASIC DATA						NTATION DAT	ES			
6		tem		Garden Backage	Business Activity Code	Qtv	Est. Cost	Procurem ent Method	Technical Specs/BOQ/Dra	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-	Contract Award	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
7		No	Package Number Code	Contract Package		1					3/13/2025	3/20/2025	3/30/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
8 Plan	ned	1	No.MOE/MGC/RFQ/001/202	Stationery	G-4761	Assorted	3,458.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2023	3/30/202.	4/3/2023	477072021				
9 Upd	ate										-								
10 Acti	al																		
11	-		IFB						900000000000	2000 00 00 00 00 00 00 00 00 00 00 00 00			1/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
12 Plan	ned	2	No.MOE/MGC/NCB/001/202	Teaching Materials	G-4761	Assorted	54,175.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2023	In the actual			
13 Upd	ate			_											-				
14 Act			_			-								-	-				
15																	1944C) II	Discontinuent of days.	
16 Plan	bon		IFB No.MOE/MGC/RFQ/002/202	Vehicle Spare Parts	G-4530	Assorted	7,948.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/12/2025	4/22/2025	N/A	12/31/2025	12/31/2025
17 Upo		3	indiano.																
18 Act										-				-	-				
19															VI CIE				
21	-		Grand Total				65,581.00			1				160	100	1		1 1	
22 23 24 25 26			epared by: Horris F. Mand Acting Procurement	**************************************			Res	iewed By: De	Atty. Nyekeh Y, puty Minister/Adi		35		Approv	Mah	Japo Maley Jal of Procurement	lah, Ph.D Committee	Date	3/18/25	-
27 28														112010	The Car	-			

a Concessions

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -MARGIBI COUNTY FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			This contract package is funded from the budget line Stationery and it is intended to procure at
			least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
			H. perforater 2 cts
			I. markers 4 cts
			J. correction pens 2 cts
			K. highlighters 2 cts
	Content e		J. Flip Chart 20 cts
	To Ka		K. Flip Chart Board 30 pcs
	3000	A 50 -	L. Note Pad 10 cts
	9 9	187	M. Postal Sheets 2 cts
	2 C37	8 E	N. Paper Tape 5 cts
	EXEREC.	5	O. Other related stationery items not listed
	IFB No.MOE/MGCRFQ/001/202	Stationery	
2	ncessio!		This contract package is funded from the budget line Educational Materials & Supplies and it
2			is intended to procure at least the following:
			A. teacher's plan & roll books 6000 pcs
			B. chalk 1476 pks
			C. calculators 600 pcs
			D. duster 600 pcs
			E. ledger (FS4QR) 60,000 pcs
			F. Paper (A4 Size) 1000 cts
	IFB No.MOE/MGC/NCB/001/20	25 Teaching Materials	

03/19/25

3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is
			intended to procure vehicle spare parts for vehicle maintenance & repair services for the
			following Vehicles:
			A.Car 1 vehicles
			B. Motorbike
			Brake pad
			Brake shoe
			Brake spring
			Brake wheel
			Clutch disc
			Differential flange
	IFB No.MOE/MGC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by:

Morris F. Manobah

Acting Procurement Director

Aproved:

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by

Hon Jarso Maley Jallah, Ph.D

Head of Procurement Committee

03/19/25



MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- GRAND GEDEH COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Vear: January	ī.	2025 - December 31, 2025
ristai rear. January	.,	LULD - Determiner or, Long

								iscar rearr			12	1 13	1.4	15	16	17	18	19
1 1	2	3	4	5	6	7	8	9	10	11	1.4	1.5	14	13	10	1.7	1.0	
-		3			RAS	SIC DATA			IMPLEMENTATION DATES									
					DA	JIC DATA				PC	Bid		Submission	PC Approval-		Advance	Delivery,	
				1				Technical		Annroval	Invitation	Bid Sub/	of Bid	Bid	Contract	Payment	Inspection	
1				Business						STATE			Evaluation	Evaluation	Award &	(Mobilizati	(Substaintia	Acceptance &
1	Item		Contract	Activity			Procurement	Specs/BOQ/			& Relesae						(0.0001	Final Payment
1	No	Package Number Code	Package	Code	Qty	Est. Cost (USD)	Method	Drawing	Document	Doc/Tech	of Bid Doc	Opening	Report	Report	Signing	on)		rmai i aymene
-	. 10		Petroleum		· · · · ·													
1			Products (1								i		l			1	
- 1			and the second second															
1		No.MOE/GGC/SBA/RFQ/001	Diesel &		1,165 gals.		ke sowne	0.000 (2000202)			2/20/2025	2/21/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Planne	1	/2025	Gasoline)	G-4661	a 4.21	4,906.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4///2025	4:14/2023	4/21/2023	: 17.7	12/01/2020	
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Actual																		
		IFB	R& M Non-	-	-				-									
			Particular Section Control of the Co								Ĭ	1						
		No.MOE/GGC/SBA/RFQ/002					DEO	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Planne	2	//2025	Building	F-4100	1 Firm	6,058.00	RFQ	3/6/2025	3/10/2023	3/13/2023	3/21//2023	3/31/2025	77.47.2021			15,177,500		
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Actual										/	y BAI	1						
		G AT-4-1		+	+	10,964.00		_	_	111	37	150						
		Grand Total			1	.0,50				11/6	Spec	1		770				

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Arty. Nyekeh Y. Forkpa Deputy Minister/Administration

How Janeo laley Jallah, P.hD Head of Procurement Committee

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/GGC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel
2		R & M Non-Residential Building	

Prepared by:

Morris F. Manobah **Acting Procurement Director** Reviewed By:

Atty/Nyekeh Y, Forkpa

Deputy Minister/Administration

Approved by

Hop. Jarso Maley Jallah, P.hD

Head of Procurement Committee

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+	A	В	- C	U			9		MINIS	TRY OF EDI	CATION								
1								PRO	CUREMENT P			DGET) GRA	ND CAPE MO	UNT COUN	TY				
2								110	SOURCE OF I	FUNDING: N	ATIONAL B	DGET							
3											25 - Decembe								
4								2	riscai reai.	10	11	12	13	14	15	16	17	18	19
5	1	2	3	4	5	6	7	8	BASIC DAT		1 11	12	13		MENTATION D	ATES			
5									DASIC DATA	•	1			Submission of					
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurem ent Method	Technical Specs/BOQ/Dra wing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
8 PI	anned		IFB No.MOE/GMC/RFQ/001/202 5	Stationery	G-4761	Assorted	3,224.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
9 U	odate								-		-								
10 A	tual		_						-		-				-				
11 PI	anned	2	IFB No.MOE/GMC/NCB/001/202 5	Teaching Materials	G-4761	Assorted	50,499.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/9/2025	N/A	12/31/2025	12/31/2025
12 U	pdate						1						-		+				
	ctual												-						
14	anned	3	IFB No.MOE/GMC/RFQ/002/202	Vehicle Spare Parts	G-4530	Assorted	6,503.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
16 U	pdate ctual																		
18				2			(0.33/ 00		-		1								
19			Grand Total			1	60,226.00		1	1			1	MI	1	1			
19 20 21 22 23 24 25 26		epar	ed by: Morris F. Manobah Acting Procurement Direct	ctor	7		Rev	iewed By: _ De	Atty. Nyekeh Y. puty Minister/Adm		75		Approv		Jarso Maley Jahl of Procurement		Date_3	[18/25]	

CONTRACTOR SSIONS COMMISSIONS

103/19/25

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES - GRAND CAPE MOUNT COUNTY FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	3		This contract package is funded from the budget line Stationery and it is intended to procure at
			least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
			H. perforater 2 cts
			I. markers 4 cts
	5 6		J. correction pens 2 cts
	A CC		K. highlighters 2 cts
	O DE CONTRACTOR OF THE PROPERTY OF THE PROPERT		J. Flip Chart 20 cts
	3619X2		K. Flip Chart Board 30 pcs
	So Office		L. Note Pad 10 cts
	ON EXECUTIVE S		M. Postal Sheets 2 cts
	EXECUTIVE DIRECTOR		N. Paper Tape 5 cts
			O. Other related stationery items not listed
	IFB No.MOE/GMC/RFO/001/2024	Stationery	
2			This contract package is funded from the budget line Educational Materials & Supplies and it
			is intended to procure at least the following:
			A. teacher's plan & roll books 600 pcs
			B. chalk 1,476 pks
			C. calculators 600 pcs
			D. duster 600 pcs
			E. ledger (FS4QR) 600 pcs
		T I Novid	F. Paper (A4 Size) 1000 cts
*	IFB No.MOE/GMC/NCB/001/2024	Leaching Materials	

18 H C 03/10/13

3	This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is
	intended to procure vehicle spare parts for vehicle maintenance & repair services for the
	following Vehicles:
	A.Car 1 vehicles
	B. Motorbike 3 motorbikes
	Brake pad
IFB No.MOE/GMC/RFQ/002/2024 Vehicle Spare Parts	Deales also
Prepared by: Aproved: 47/03/07/25 Morris F. Manobah Aproved: 47/03/07/25 Atty. Nyekeh Y. Forkpa	Approved by Harso Maley Jallah, Ph.D Date 3 16 25
Acting Procurement Director Deputy Minister/Administration	Head of Procurement Committee
	1013 6 340 A STORY OF THE STORY
QUIDING PROPERTY OF THE CONCESSIONS COMMISSIONS	

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- GRAND CAPE MOUNT COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

C' IV. L. L.	1 2025	December	21	2025
Fiscal Year: January	1. 2025 -	December	31.	4043

T	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
					BAS	IC DATA					IMI	PLEMENT.	LEMENTATION DATES					
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Public	of Bid Evaluation	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilizati on)	Delivery, Inspection (Substaintia I Completion	
Planned	1		Petroleum Products (Diesel & Gasoline)	G-4661	1,421 gals. @ 4.21	5,986.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update Actual				-											_			
Planned	2	IFB No.MOE/GMC/SBA/RFQ/002 //2025	R & M Non- Residential Building	F-4100	1 Firm	7,958.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update					-			-	1									
Actual				-		-			-	1	2	-TV V						
		Grand Total		-	-	13,944.00	1			1	150	Town				_		

Signed H

Morris F. Manobah Acting Procurement Director Reviewed By:

Atty. Ny keh Y. Forkpa Deputy Minister/Administration Approved

Hon Jarso Maley Jallah, P.hD Head of Procurement Committee Date 3/18/25

& Concessions Commissions

03/

Item No.	Contract Package Code	Contract Package	Content of Contract Package
A SERVICE ASSESSMENT OF THE PROPERTY OF THE PR	IFB No.MOE/GMC/SBA/RB/001/2024		This contract package is funded from the budget line Fuel and Lubricants and it is intended to
	III D No.MOL/GMC/GD/M/CB/GG/JG/		procure Petroleum Products as stated below:
ĭ		Petroleum Products (Diesel & Gasoline)	Diesel
	RFQ		This contract package is funded from the budget line Repair & Maintenance civil and is
	No.MOE/GMC/SBA/RFQ/001/2024		intended to procure repair & maintenance civil work for Grand Bassa County
2		R & M Non-Residential Building	

Prepared by:

Morris F. Manobah
Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa Deputy Minister/Administration Approved by

Date 3

Høn. Jarso Maley Jallah, P.hD

Head of Procurement Committee

03/19/29

DEFIC OF THE

Co.

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- MARYLAND COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Vear	January	1. 2025 - Dec	ember 31, 2025

								scar rear. o.			1	1 12	1 11	1.6	1.6	1.7	18	19
1 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	10	- 12
						BASIC DATA					IMPI	LEMENTAT	ION DATES					
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawing	Prepare Bid Document	Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilizatio n)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/MLC/SBA/RB/001/202 5	Petroleum Products (Diesel & Gasoline)	G-4661	1,550 gals. @ 4.21	6,527.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update								-	-									
Actual																		
Planned	2	IFB No.MOE/MLC/SBA/RFQ/001//2 025	R & M Non- Residential Building	F-4100	1 Firm	6,764.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update											-		-			<u> </u>	1	
Actual					_							-	-					
											-						-	
	-	Grand Total				13,291.00					MCAT	160						·

Morris F. Manobah Acting Procurement Director Reviewed By:

Atty. Nekeh Y. Forkpa Deputy Minister/Administration

rso Maley Jallah, P.hD

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB No.MOE/MLC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel
1	RFQ No.MOE/SBA/MLC/RFQ/002/2025		This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Maryland county.
2		R & M Non-Residential Building	

Prepared by:

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Myekeh Y. Forkpa

Deputy Minister/Administration

Approved by

Date 3/18/2028

Hon. Jarso Maley Jallah, P.hD

Head of Procurement Committee

63/19/28

	А	В	С	D	E	F	G	Н	1	J	T K	1	M	N	0		Q	R	ç
1					· .			•	MINI	STRY OF ED	UCATION						ų.	N N	3
2								PRO	OCUREMENT			DGET) MAI	RYLAND COL	NTY					
3									SOURCE OF	FUNDING: N	ATIONAL B	DGET							
4										January 1, 20									
5	1	2	3	4	5	6	7	8	9	10	11	12	13			T		I T	
6									BASIC DAT	8,50	1	12	13	14 IMDLE	15 MENTATION D	16	17	18	19
										•			1	Submission of		DATES			
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	ent	Technical Specs/BOQ/Dra wing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public	Bid	PC Approval-	Contract Award	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
8 1	Planned	1	IFB No.MOE/MLC/RFQ/001/202 5	Stationery	G-4761	Assorted	2,988,00	RFO	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/11/2025				
9	Update			•		1	27700100	14.12	5/0/2//2.	3/10/2023	3/13/2023	3/20/2023	3/31/2025	4/4/2025	4/11/2025	4/18/2025	N/A	12/31/2025	12/31/2025
10	Actual										-								
	Planned		IFB No.MOE/MLC/NCB/001/202 5	Teaching Materials	G-4761	Assorted	76,810.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
$\overline{}$	pdate	-																	
14	Actual Planned	3	IFB No.MOF/MLC/RFQ/002/202 5	Vehicle Spare Parts	G-4530	Assorted	6,909.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/11/2025	4/18/2025	N/A	12/31/2025	12/31/2025
	Update														/-	0.10.2020	360	12/51/2025	12/31/2023
16 /	Actual	-	Count Total											/	F				
18		_	Grand Total	1			86,707.00			1				4/.	Ellra C	- 3			
18 19 20 21 22 23 24		'epar	ed by: Horris F. Manobah Acting Procurement Direct	ctor			Revie	ewed By: _ Dep	Aty, Nyekeh Y. F		3		Approved: Hon, Jarso Maley Jallah, P.hD Head of Procurement Committee						

Public Properties Commission

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -MARYLAND COUNTY FISCAL YEAR 2025

Itom No	Contract Books C. J.		YEAR 2025
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			This contract package is funded from the budget line Stationery and it is intended to procure at
			least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
			H. perforater 2 cts
			I. markers 4 cts
			J. correction pens 2 cts
			K. highlighters 2 cts
			J. Flip Chart 20 cts
			K. Flip Chart Board 30 pcs
	%:		L. Note Pad 10 cts
			M. Postal Sheets 2 cts
			N. Paper Tape 5 cts
			O. Other related stationery items not listed
	IFB No.MOE/MLC/RFQ/001/2025	Stationery	
2		8 Public	This contract package is funded from the budget line Educational Materials & Supplies and it
	1	000	is intended to procure at least the following:
	2	() ()	A. teacher's plan & roll books 600 pcs
	Fen Sen	1 C (1 E)	B. chalk 1,476 pks
	20	200	C. calculators 600 pcs
	135	1/2 1/2 J	D. duster 600 pcs
		O. P. S.	E. ledger (FS4QR) 600 pcs
		mmission	F. Paper (A4 Size) 1000 cts
			F. Other related educational materials not listed
	IFB No.MOE/MLC/NCB/001/2025	Teaching Materials	
			

or mes

3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the
			following Vehicles:
			A.Car l vehicles
			B. Motorbike 7 motorbikes
			Brake shoe
	IFB No.MOE/MLC/RFQ/002/2025	Vehicle Spare Parts	Brake spring
Prepared by:	Hankyl	Aproved: 4/20 23/07/25	Approved by Date 3/18/2025

Prepared by:

Morris F. Manobah

Acting Procurement Director

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

How carse Maley Jallah, P.hD

Head of Procurement Committee

MINISTRY OF EDUCATION PROCUREMENT PLAN (SBA CORE BUDGET)- LOFA COUNTY SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Year: January 1, 2025 - December 31, 2025

i	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
					BASI	C DATA					IMP	LEMENTA	TION DATES	5				
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document		Invitation & Relesae	Bid Sub/ Public Opening	of Bid Evaluation	PC Approval- Bid Evaluation Report	Contract Award & Signing	Payment	Delivery, Inspection (Substaintia I Completion	Acceptance & Final Payment
Planned	1	IFB	Petroleum Products (Diesel & Gasoline)	G-4661	1,421 gals. @ 4.21	5,986.00	RFQ	3/6/2025	3/10/2025	3/17/2025	3/24/2025	4/8/2025	4/15/2025	4/22/2025	4/29/2025	N/A	12/31/2025	12/31/2025
Update												-						
Actual Planned	2	IFB No.MOE/LOC/SBA/RFQ/001//2 025	R & M Non- Residential Building	F-4100	1 Firm	13,175.00	RFQ	3/6/2025	3/10/2025	3/17/2025	3/24/2025	4/8/2025	4/15/2025	4/22/2025	4/29/2025	N/A	12/31/2025	12/31/2025
Update				1				1		11	DUCAT	11:0						
Actual		Grand Total				19,161,00					of Office	200		1				

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Fork|a Deputy Minister/Administration

Procurement Committee

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB No.MOE/LOC/SBA/RB/001/2025		This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below:
1		Petroleum Products (Diesel & Gasoline)	Diesel
1	RFQ No.MOE/LOC/SBA/RFQ/001/2025		This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Lofa county.
2		R & M Non-Residential Building	

Prepared by: /

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by: ________

Hon. Jarso Maley Jallah, P.hD

Head of Procurement Committee

	T .		T 5		E	G	Н			I K	L	М	N	0	Р	Q	R	S
A	В	C	U		-	0		MINISTR	Y OF EDUCA	TION								
							PROCU	REMENT PLA	N (NON-SBA	CORE BUDG	ET) LOFA C	OUNY						
							so	URCE OF FUN	DING: NATI	ONAL BUDG	GET							
							1	Fiscal Year: Jar	nuary 1, 2025 -	December 31	, 2025							
	7							BASIC DATA					Submission of	MENTATION DA	ATES			
	Iter		Contract Package	Business Activity Code	Qtv	Est. Cost (USD)	ent	Technical Specs/BOQ/Dra wing	Prepare Bid	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Bid	PC Approval-	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
	No	No.MOE/LOC/RFQ/001/202								2.12.2025	7/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Planned	1	5	Stationery	G-4761	Assorted	7,963.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2023	4.21.2020			
Update								<u> </u>		-		-						
Actual		No.MOE/LOC/NCB/001/202	! Teaching							200200000		4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
Planned	2	5	Materials	G-4761	Assorted	124,749.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/1 //2025	4/24/2023	4/23/2023	(70/2020	1.00.4		
Update								-					-	1				
Actual										_								
Planned	3	IFB No.MOE/LOC/RFQ/002/202	Vehicle Spare Parts	G-4530	Assorted	13,458.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Fianneu	13	Grand Total				146,170.00			1				6	Canist of	1			
	·epa	Acting Procurement Di		<u>.</u>		Rev	iewed By: _ De	Atty Nyekeh Y. puty Minister/Adm		1/25		Approv	Hon	Jarso Maley Jal	lah, Ph.D. Committee	Date_S	118/2025	
				-									1	AEPUL				
					1/81	ublic P	roc						#	1001	1/25			

Ons Commission

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -LOFA COUNTY FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			This contract package is funded from the budget line Stationery and it is intended to procure at
37.1			least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils2 cts
			F.stiplers 5 cts
			G. paper clips5 cts
			H. perforater2 cts
			1. markers 4 cts
		Wic Prop	J. correction pens2 cts
	/0	1000	K. highlighters 2 cts
		oblic Procure	J. Flip Chart 20 cts
	996	ECON 13	K. Flip Chart Board 30 pcs
	(B)	2 2	L. Note Pad 10 cts
	194	SEA DE	M. Postal Sheets2 cts
	122	GIRE STILL	N. Paper Tape 5 cts
	IFB \%	RECTOR 7.5	O. Other related stationery items not listed
	\ 0	Stationery 153	O. Olivi Island statistics
2	Tro. Moz. Book 1d Quantus 2	's Comm	This contract package is funded from the budget line Educational Materials & Supplies and
2			it is intended to procure at least the following:
			A. teacher's plan & roll books 600 pcs
			B. chalk 1.476 pks
			C calculators 600 pcs
			D. duster
			E. ledger (FS4QR) 600 pcs
			F. Paper (A4 Size) 1.000 cts
	IFB		F. Other related educational materials not listed
	No.MOE/LOC/NCB/001/2025	Teaching Materials	
3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is
			intended to procure vehicle spare parts for vehicle maintenance & repair services for the
			following Vehicles:
			A.Car1 vehicles
			B. Motorbike
	TED.		of Office St.
	IFB		Brake pad
	No.MOE/LOC/RFQ/002/2025		D. L. L. A. C. L. A.

Acting Procurement Director

Atty, Nyekeh Y. Forkpa

Deputy Minister/Administration

Hoo Jarso Maley Jallah, Ph.D Head of Procurement Committee

MINISTRY OF EDUCATION

PROCUREMENT PLAN (SBA CORE BUDGET)- RIVERGEE COUNTY

SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Year: January 1, 2025 - December 31, 2025

							•	istai i tai.	oundary 1,	2020 00	cember or	, =0=0						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
					1	BASIC DATA		•			IMPI	EMENTAT	ION DATES					
	Item No	Package Number Code	Contract Package	Business Activity Code	0.	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawing	Prepare Bid Document	Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilizatio n)	Delivery, Inspection (Substaintial Completion)	Acceptance & Final Payment
-+	140	rackage Number Code	Tackage	Code	Qty	Est. Cost (CSD)	Method	rawing	Document	specs	Bid Doc	Opening	кероп	Кероп	Signing	,	Completion)	Tinai Tayincii
Planne	1	IFB No.MOE/RGC/SBA/RB/001/202 5	Petroleum Products (Diesel & Gasoline)	G-4661	3,073 gals. @ 4.81	5,446.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/16/2025	4/23/2025	N/A	12/31/2025	12/31/2025
pdate																		
Actual																		
Planne	2	IFB No.MOE/RGC/SBA/RFQ/001//2 025	R & M Non- Residential Building	F-4100	1 Firm	4,421.00	RFQ.	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
pdate													_					
Actual											OUC							
		Grand Total	P			9,867.90	1			//	COLO	llea			_		_	

Acting Procurement Director

Reviewed By:

Ayty. Nyekeh Y. Forkpa Deputy Minister/Administration

Jarso Maley Jallah, P.hD Procurement Committee

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB No.MOE/RGC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel
	RFQ No.MOE/RGC/SBA/RFQ/001/2025		This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for RiverGee County.
2		R & M Non-Residential Building	

Prepared by:_

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by

Date Of C

Hon Jarso Maley Jallah, P.hD

Head of Procurement Committee

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П	A	В	С	D	E	F	G	Н	1	j	I K	L	M	N	0	P	Q	R	S
1	-								MINISTR	Y OF EDUCA	TION		•	•	•	***			
2								PROCUI	REMENT PLA	N (NON-SBA	CORE BUDG	ET) RIVERG	EE COUNTY						
3								SO	RCE OF FUN	DING: NATIO	ONAL BUDG	ET							
4								F	iscal Year: Jan	uary 1, 2025 -	December 31.	2025							
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6									BASIC DAT	A	-		-	IMPLE	MENTATION I	DATES			
П														Submission of	F .				
					Business			Procurem	Technical			Bid Invitation		Bid	PC Approval-			Delivery, Inspection	
				Contract	Activity		Est. Cost	ent	Specs/BOQ/Dra		Bid Doc/Tech		Bid Sub/ Public			Contract Award		(Substaintial	
7		Item No	Package Number Code	Package	Code	Qty	(USD)	Method	wing	Document	Specs	Bid Doc	Opening	Report	Report	& Signing	(Mobilization)	Completion)	Acceptance & Final Payment
			IFB																
ا ا			No.MOE/RGC/RFQ/001/202	Stationery	G-4761	Assorted	1,666,00	RFO	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
_	Planned Update	1	3	Stationery	G-4/01	Assorted	1,000.00	кго	3/6/2023	3/10/2025	3/13/2025	3/29/2025	3/31/20/25	4/4/2025	4/14/2023	4/21/21/25	MA	12/31/2023	12/3/12/20
_	Actual					1								 	-				
11	vetuai																		
			IFB	0.00					_		_								
			No.MOE/RGC/NCB/001/202	111000000000000000000000000000000000000	6 1771												****	12/31/2025	12/31/2025
$\overline{}$	Planned	2	5	Materials	G-4761	Assorted	26,103.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
	Update					-	·	-					-		-				
14	Actual					-													
П			IFB																
			No.MOE/RGC/RFQ/002/202	Vehicle															
	Planned	3	5	Spare Parts	G-4530	Assorted	4,516.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
	Update																		
18 19	Actual					-								1111	2012				
			Grand Total	Λ			32,285.00							1/3/2	Charlet House	1111			
20		•	VIA O	.)		•			-					MAN	Description of the second	0 11		1 .1	
22		2400 1 554	Hom 85	uh					the !	1)02/02/	5-			MA	111	11	. 2	118/2025	
23		Prepared	by:				Rev	iewed By: _	Im	2/1/	03		Approve		great		Date	18/2025	
24			'Morris F. Manobah						Aury. Nyekeh Y.	Forkpa				ton.	Jarso Maley Jal	lah, P.hD	ſ	· ·	
25			Acting Procurement Directo	r				Dep	outy Minister/Adn	ninistration				Thouse	of Procurement	Committee /			
22 23 24 25 26 27														11 75 75	30 9 9	5/1/11			
27														11 11 1	A	11/1			

PP PROCUTE SIONS CONTINUED OF SI

MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -RIVERGEE COUNTY FISCAL VEAR 2025

I No.	G	FISCAL YEAR 202	
Item No.	Contract Package Code	Contract Package	Content of Contract Package
<u>I</u>			This contract package is funded from the budget line Stationery and it is intended to procure at
			least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
2111			H. perforater2 cts
ocuren			I. markers 4 cts
	62		J. correction pens2 cts
P	12/		K. highlighters 2 cts
FILEG	1 = 1		J. Flip Chart 20 cts
The state of the s	100		K. Flip Chart Board 30 pcs
1 1 Note of the	1 (2)		L. Note Pad 10 cts
1 00 COLD	1		M. Postal Sheets 2 cts
C 20/25/C4	125/		N. Paper Tape 5 cts
0,21			O. Other related stationery items not listed
Cessions	JPB No.MOE/RGC/RFQ/001/202	5 Stationer	•
2 33/0113	B NO.MOE/ROC/RI Q/001/202	3 Stationery	
2			This contract package is funded from the budget line Educational Materials & Supplies and it is
			intended to procure at least the following:
			A. teacher's plan & roll books600 pcs
			B. chalk 1,476 pks
			C. calculators 600 pcs
			D. duster 600 pcs
			E. ledger (FS4QR) 600 pcs
	IFB No.MOE/RGC/NCB/001/202	4 Teaching Materials	F. Paper (A4 Size) 1,000 cts
3	II B NO.WOL/ROC/NCB/001/202	14 Teaching Waterlais	
2			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is
			intended to procure vehicle spare parts for vehicle maintenance & repair services for the
			following Vehicles:
			A.Car I vehicles
			B. Motorbike 5 motorbikes
			1107/3
	IFB No.MOE/RGC/RFQ/002/202	5 Vehicle Spare Parts	Brake pad
111 00	The state of the s	of remote opine rans	Rrake shoe

Acting Procurement Director

Atty. Nyckeh Y. Forkpa

Deputy Minister/Administration

How Jarso Maley Jallah, P.hD Head of Procurement Committee

MINISTRY OF EDUCATION PROCUREMENT PLAN (SBA CORE BUDGET)- RVERCESS COUNTY SOURCE OF FUNDING: NATIONAL BUDGET

1	2	3					570	ORCEOF	FUNDING	:: NATIO	NAL BUD	GET						
		,	4	5	6	7	Fis	scal Year: J	anuary 1, 2	2025 - Dec	ember 31,	2025						
	1		T		BA	SIC DATA	1 0	9	10	11	12	13	14	15	16	17	18	19
							1		T		IM	PLEMENT	ATION DATI	ES				
	Item No	Package Number Code	Contract Package Petroleum	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Relesae of Bid Doc	Public	of Bid Evaluation	PC Approval- Bid Evaluation	Contract Award &	Payment (Mobilizati	Delivery, Inspection (Substaintia I Completion	Acceptance &
Planned Update Actual	1	No.MOE/RCS/SBA/RB/001/2 025	Products (Diesel & Gasoline)	G-4661	3,073 gals. @ 4.26	4,906.00	RFQ	3/6/2025			3/20/2025		4/7/2025	Report	Signing	on)	(2/21/2025	Final Paymen
_		IFB					_				0/20/2023	3/31/2023	4///2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Planned Update Actual	2	No.MOE/RCS/SBA/RFQ/001/ /2025	R & M Non- Residential Building	F-4100	1 Firm	4,377.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
		Grand Total	01		_	9,283.00					OFE	0						

Signed 4

Morris F. Manobah Acting Procurement Director Reviewed Ru-

Atty. Nyekeh Y. Forkpa Deputy Minister/Administration Approved

Hon, Jarso Maley Jallah, P.hD

Date 3 18 2025

Concessions

Item No.	Contract Package Code	Contract Package	Content of Contract Package
	IFB		This contract package is funded from the budget line Fuel and Lubricants and it is
	No.MOE/RCS/SBA/RB/001/2025		intended to procure Petroleum Products as stated below:
1		Petroleum Products (Diesel & Gasoline)	Diesel gals
	RFQ		This contract package is funded from the budget line Repair & Maintenance civil
	No.MOE/RCS/SBA/RFQ/001/2025		and is intended to procure repair & maintenance civil work for Rivercess County.
2		R & M Non-Residential Building	7/*

Prepared by:

Morris F. Manobah

Acting Procurement Director

Reviewed By:

Atty. Nyekeh Y. Forkpa

Deputy Minister/Administration

Approved by:

Date 9

Jarso Maley Jallah, P.hD

Head of Procurement Committee

03/14/29

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1									MINISTI	RY OF EDUC.	ATION				1				
PROCUREMENT PLAN (NON-SBA CORE BUDGET) RIVERCESS COUNTY																			
SOURCE OF FUNDING: NATIONAL BUDGET																			
Fiscal Year: January 1, 2025 - December 31, 2025																			
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA IMPLEMENTATION DATES																			
	Submission of Submission of																		
					Business			100000000000000000000000000000000000000	Technical			Bid Invitation		Bid	PC Approval-			Delivery, Inspection	
-	١.	N	Package Number Code	Contract	Activity Code		Est. Cost	ent	Specs/BOQ/Dra	The state of the s	Bid Doc/Tech		Bid Sub/ Public	Transfer for the second transfer of the secon	and wild house processes	Contract Award		(Substaintial Completion)	Acceptance & Final Payment
/		Item No	Fackage Number Code	Package	Code	Qty	(USD)	Method	wing	Document	Specs	Bid Doc	Opening	Report	Report	& Signing	(Mobilization)	Completion)	Acceptance & Final Fayment
		j	IFB																
8 Plan	ned		No.MOE/RCS/RFQ/001/2025	Stationery	G-4761	Assorted	2,061.00	RFO	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
9 Upd	_		· ·				2,001.00		57072172.7	or the seast	3/10/2023	3/20/2023	3/31/2023	4.4.202.	4/14/2023	7/21/2023	-30.00		
10 Acti	_		4																
			IFB	Teaching															
11 Plar	ned	2	No.MOE/RCS/NCB/001/2025	Materials	G-4761	Assorted	32,282.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
12 Upd	ate						L												
13 Acti	al					0													
	ſ		construct													-			
			IFB	Vehicle				U.S. Salari	State Someont		100-25-200-200			11		1			
14 Plar 15 Upd		3	No.MOE/RCS/RFQ/002/2025	Spare Parts	G-4530	Assorted	4,471.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
15 Acti											-			112/	South of the	1			
17			Grand Total	n			38,814.00			202				118/19		100			
18			142 0/						/	1			1	MA	V-1 0 -1	1			
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20 21 22 23	P	repared			•		Revi	ewed By: _			100		Approve		July	100, 11	Date	1100	
1			Morris F. Manobah	-					Atty Nyekeh Y. I	Forkpa					Jarso Maley Jall			1 (
2			Acting Procurement Director	or				Dep	uty Minister/Adm	ninistration				Head	of Procurement (ommittee /			
23														11 4	Thice of	A:10			
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MINISTRY OF EDUCATION NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -RIVERCESS COUNTY FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
I			This contract package is funded from the budget line Stationery and it is intended to procure at
			least the quantity of stationery as listed below:
			A. paper (A-4) 100 cts
			B. paper (legal) 200 cts
			C. ink cartridges 100 pcs
			D. pens 30 cts
			E. pencils 2 cts
			F.stiplers 5 cts
			G. paper clips 5 cts
			H. perforater 2 cts
	TOIS COMMOD STO		I. markers 4 cts
	3/ 300 10		J. correction pens 2 cts
			K. highlighters 2 cts
	The state of the s		J. Flip Chart 20 cts
	1 2 419 M		K. Flip Chart Board 30 pcs
	1300		L. Note Pad 10 cts
	Public Pro		M. Postal Sheets 2 cts
	A sild.		N. Paper Tape 5 cts
			O. Other related stationery items not listed
	IFB No.MOE/RCS/RFQ/001/2025	Stationery	
2			This contract package is funded from the budget line Educational Materials & Supplies and it
			is intended to procure at least the following:
			A. teacher's plan & roll books 600 pcs
			B. chalk 1,476 pks
			C. calculators 600 pcs
			D. duster 600 pcs
			E. ledger (FS4QR) 600 pcs
			F. Paper (A4 Size) 1,000 cts
			G. Other related educational materials not listed
	IFB No.MOE/RCS/NCB/001/2025	Teaching Materials	

AB A 19 25

3			This contract package is funded from the budget line Reintended to procure vehicle spare parts for vehicle maint	pairs & Maintenance-Veh. and it is renance & repair services for the
			following Vehicles:	
			A.Car l vehicles	
			B. Motorbike 3 motorb	ikes
	NOT / DOG / DOG / DOG / 2025	Waliala Carana Danta	Brake pad	
	IFB No.MOE/RCS/RFQ/002/2025	Vehicle Spare Parts	Deales also	
Prepared by:	Morris F. Manobah	Aproved: 14 03/07/25 Atty. Nyekeli Y. Forkpa	Approved by Hou Large Maley Jallah, P.hD	Date 3/18/2028
	Acting Procurement Director	Deputy Minister/Administration	Head of Procurement Committee	

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