



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
 EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.pccc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. PPCC/RL/CEO/242/'26

March 4, 2026

Hon. Peter L. Solo
DIRECTOR GENERAL
 National Lottery Authority
 Republic of Liberia

Dear Hon. Solo:

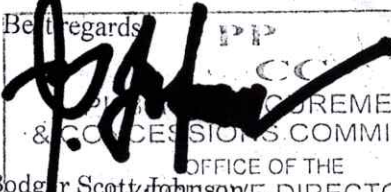
Subject: RECEIPT AND APPROVAL OF SBA / NON SBA / CONSULTANCY PROCUREMENT PLAN FOR FISCAL YEAR 2026

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the National Lottery Authority (NLA) SBA, Non SBA, and Consultancy Procurement Plan for Fiscal Year 2026 in accordance with Section 40 (3) of the PCCA, 2026. The Commission, however, wishes to inform you that your Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission counsels that you observe Section 40(5) of the PCCA, 2026 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for finance should be notified in writing of any material changes in the procurement plan and provide with a copy of the updated procurement plan.

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 PCCA, 2026, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Best regards,

 PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
 OFFICE OF THE
 Bodger Scott Johnson, DIRECTOR
 CHIEF EXECUTIVE OFFICER



REPUBLIC OF LIBERIA NATIONAL LOTTERY AUTHORITY (NLA)

P.O.Box 3402, 13th Roosevelt Avenue, Tupee Taylor's Curve, Old Road
1000 Monrovia, 10 Liberia



February 20, 2026

Hon. Bodger Scott Johnson
CEO/ Executive Director
Public Procurement and Concessions Commission
Executive Manson Ground
Capitol Hill
Monrovia, Liberia

We extend compliments and herewith submit NLA's fiscal budget 2026 procurement plan for approval.

Attached is the listing of the procurement committee and procurement unit.

Thanks for your usual understanding and kind consideration.

Kind regard.

Signed: Jeremiah 2/20/26
Garmeh C. Jeremiah
Procurement Director

Approved By: [Signature]
Hon. Peter L Solo
Director General/NLA



Date:	John Sanno
Time:	02/20/2026
Entity:	
Receiver:	TIM F 4:34PM



NATIONAL LOTTERY AUTHORITY
PROCUREMENT PLAN (Core budget)
 Source of Funding: Internal Revenue & Government
 Budget Period/Fiscal year: 2025



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES												REMARKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT			
PLANNE D	1	IFB No. NLA/RB/001/26	Fuel & Luricant - vehicles	G- 4661	90,138.56@the rate of 4.33	\$390,300.00	RB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNE D	2	IFB NO: NLA/RB/002/26	Internet Service	J - 6120	Assorted	\$30,651	RB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNE D	3	IFB NO: NLA/NCB/001/26	Transportation Equipment	G-4510	1 Firm	\$250,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNE D	4	IFB NO: NLA/RFQ/003/26	Repair & Mat Generator	G-3312	1 Firm	\$10,000	RFQ	29/1/2026	2/6/2026	27/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNE D	5	IFB NO: NLA/NCB/002/26	Science & Technol	G-4649	1 firm	\$50,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				

Signed: *Garmeh C. Jeremiah*
 Director of Procurement: Garmeh C. Jeremiah
 National Lottery Authority

[Handwritten signature]
 03/04/26



Approved: *[Signature]*
 Director General: Honl. Peter L. Solo
 National Lottery Authority





NATIONAL LOTTERY AUTHORITY
PROCUREMENT PLAN (Core budget)
 Source of Funding: Internal Revenue & Government
 Budget Period/Fiscal year: 2025



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES													REMARKS
		PACKAG E NUMBE	CONTRA CT PACKAG	BUSINES S ACTIVITY	QTY	ESTIMATED COST (USD)	PROCUR EMENT METHO	TECHNICAL SPECS/BOQ /DRAWING	PREP. OF BID DOCUME	PC APPROV AL - BID	BID INVITATIO N &	BID SUBMISS ION/PUB	SUBMISSI ON OF BID EVALUATI	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL)	ACCEPTANCE & FINAL PAYMENT			
PLANNE D	6	IFB NO: NLA/RB/	Office Generat	G-4559	1firm	\$50,000	RB	12/1/2026	19/1/202	25/2/20	6/3/2026	10/4/20	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026			
UPDATE																					
ACTURA L																					
PLANNE D	7	IFB NO: NLA/RF Q/00/26	Repair & Mat. Motor Cycle P	G-4711	Assorted	\$1,500.00	RFQ	29/1/2026	2/6/2026	27/2/20 26	6/3/2026	17/3/20 26	27/3/2026	10/4/2026	23/4/2026	N/A	26/11/2026	30/12/2026			
UPDATE																					
ACTURA L																					
PLANNE D	8	IFB NO: NLA/RB/ 004/26	Cleaning Material	G-4773	1 firm	\$15,000	RB	12/1/2026	19/1/202	25/2/20 26	6/3/2026	10/4/20 26	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026			
UPDATE																					
ACTURA L																					
PLANNE D	9	IFB NO: NLA/RB/ 005/26	Statione ry	G- 4761	1 firm	\$50,000	RB	29/1/2026	2/6/2026	27/2/20 26	6/3/2026	17/3/20 26	27/3/2026	10/4/2024	23/4/2026	N/A	26/11/2026	30/12/2026			
UPDATE																					
ACTURA L																					
GRAND TOTAL						846,800.00															

Signed: Garmeh C. Jeremiah 2/20/26
 Director of Procurement: Garmeh C. Jeremiah
 National Lottery Authority

[Signature]
 03/04/26



Approved: [Signature]
 Director General: Honl. Peter L. Soloy
 National Lottery Authority





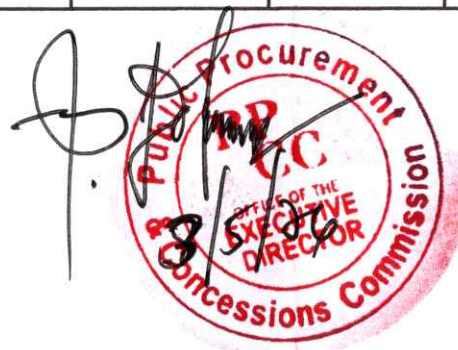
**NATIONAL LOTTERY AUTHORITY
PROCUREMENT PLAN (SBA budget)
Source of Funding: Internal Revenue
Budget Period/Fiscal year: 2026**



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DR AWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNED		1 IFB No. NLA/RB/001/26	Air Ticket	N-7911	1firm	45,000.00	RB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNED		2 IFB NO: NLA/NCB/01/26	Funitue & fixture	G-4559	Assorted	\$35,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNED		3 IFB NO: NLA/NCB/02/26	Printing & Binding	C-1812	1 Firm	\$30,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNED		4 IFB NO: NLA/NCB/03/26	Medical Insurance	K-6511	1 Firm	\$230,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNED		5 IFB NO: NLA/NCB/04/26	REPAIR&M AT. BUILDING	F-4100	1 firm	\$15,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNED		6 IFB NO : NLA/NCB/05/26	REPAIR & MAT. VEHICLE	G-4520	1firm	\$100,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5//2026	N/A	26/11/2026	30/12/2026		
UPDATE																				
ACTUAL																				
PLANNED		7 IFB NO: NLA/NCB/06/26	ASSORTED FOOD ITEAMS	G-4711	Assorted	\$300,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		

Signed: *Garmeh C. Jeremiah* 2/20/26
Director of Procurement: Garmeh C. Jeremiah
National Lottery Authority

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03/04/26



Approved: *[Signature]*
Director General: Honl. Peter L. Solo
National Lottery Authority





**NATIONAL LOTTERY AUTHORITY
PROCUREMENT PLAN (SBA budget)
Source of Funding: Internal Revenue
Budget Period/Fiscal year: 2026**



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
UPDATE																			
ACTUAL																			
PLANNED	8 NLA/RB/002/26	ICT Infrastrure Hard work	J - 6190	1 firm	\$25,000	RB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																			
ACTUAL																			
PLANNED	9 NLA/RFQ/001/25	Repair & Mat. Machinery & furniture	S - 9524	1 firm	\$5,000	RFQ	12/1/2026	19/1/2026	25/2/2026	6/3/2026	17/3/2026	27/3/2026	10/4/2026	23/4/2026	N/A	26/11/2026	30/12/2026		
UPDATE																			
ACTUAL																			
PLANNED	10 NO:NLA/RB/003/26	Machinery & other Equip.	G -4650	Assorted	\$50,000	RB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																			
ACTUAL																			
PLANNED	11 NLA/NCB/007/26	Vehicle Reg& Insurance	K -6512	1 firm	\$50,000	NCB	12/1/2026	19/1/2026	25/2/2026	6/3/2026	10/4/2026	17/4/2026	24/4/2026	1/5/2026	N/A	26/11/2026	30/12/2026		
UPDATE																			
ACTUAL																			
PLANNED	12 NLA/RFQ/002/26	Repair & Mat. ICT Equipment	G -4659	1 firm	\$3,000	RFQ	12/1/2026	19/1/2026	25/2/2025	6/3/2026	17/3/2026	27/3/2026	10/4/2026	23/4/2026	N/A	26/11/2026	30/12/2026		
UPDATE																			
ACTUAL																			
GRAND TOTAL					\$888,000.00														
					usd														

Signed: Feb 20, 2026 Garmeh C. Jeremiah
 Director of Procurement: Garmeh C. Jeremiah
 National Lottery Authority

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 03/04/26



Approved: [Signature]
 Director General: Honl. Peter L. Solo
 National Lottery Authority

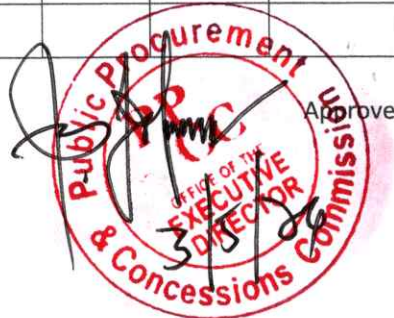


**NATIONAL LOTTERY AUTHORITY
SBA PROCUREMENT PLAN (Consultancy)
SOURCE OF FUNDS: INTERNAL REVENUE & GOVERNMENT
FISCAL YEAR: 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES													
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD									
								PUBLICAT ION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHORTLIST	PREPARA TION & SUBMISSI ON OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRA CT AWARD & SIGNING	COMPLE TION (FINAL REPORT) AND PAYME NT		
PLANNED	1	NLA/GOL/SBA/001/LCS/26	Legal Consultancy	M-720	1 Person	\$38,000.00	LCS	29/1/2026	12/3/2026	3/4/2026	N/A	N/A	N/A	N/A	10/8/2026	1/9/2026	10/13/2026	10/30/2026	11/10/2026	12/18/2026	
UPDATE																					
ACTUAL																					
PLANNED	2	NLA/GOL/SBA/002/LCS/26	Management Consultancy	M-720	1 person	\$ 37,500.00	LCS	29/1/2026	12/3/2026	3/4/2026	N/A	N/A	N/A	N/A	10/8/2026	1/9/2026	10/13/2026	10/30/2026	11/10/2026	12/18/2026	
UPDATE																					
ACTUAL																					
PLANNED	3	NLA/GOL/SBA/003/LCS/26	Technical Consultancy	M-720	1 person	\$ 37,500.00	LCS	29/1/2026	12/3/2026	3/4/2026	N/A	N/A	N/A	N/A	10/8/2026	1/9/2026	10/13/2026	10/30/2026	11/10/2026	12/18/2026	
UPDATE																					
ACTUAL																					
GRAND TOTAL						\$ 113,000 USD															

Prepared by: Jeremiah 2/20/2026
Garmeh C. Jeremiah
Procurement Director

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03/04/26



Approved by: [Signature]
Hon. Peter L. Solo
Director General /NLA

Date: 02/20/2026



NATIONAL LOTTERY AUTHORITY

NLA PROCUREMENT PLAN EXPLANATORY NOTE (Core Budget)

Source of funding Internal Revenue

Fiscal Year 2026

NO	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION
1	IFB NO: NLA /RB/001/2026	Petroleum Products	NLA will use this funding to procure petroleum products such as gasoline, fuel and lubricants for NLA vehicles. Two hundred fifty (\$250,000 USD) From Internal Revenue and Twelve Thousand Three Hundred (\$ 12, 300.00 USD) from Government. The total amount is \$ 390.300.00 USD for petroleum products
2	IFB NO: NLA /RB/002/2026	Internet Subscription	The National Lottery Authority intends to use this contract package to pay for internet subscription for NLA.
3	IFB NO: NLA /NCB/001/2026	Vehicles	This contracts package will be used to purchase five vehicles for National Lottery Authority (NLA) for Directors and one bus for NLA staff.
4	IFB NO: NLA /RFQ/004/2026	Repair & Mat. Generator	This contract packages will be use to provide maintenances services for 130KVA Generator for the office used.
5	IFB NO: NLA / NCB/002/2026	Science and Technology	This contract package will be used to fund scholarship and training program for students in sciences, technology, engineering and mathematics students. We will also invest in improving internet connectivity, collaborate with local universities, school, and organizations to develop curriculum and programs tailored to the needs of Liberian, we will

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03/04/26

			also Establish grants for research projects focusing on local challenges like agriculture, health, and renewable energy. LOTTO also invest in 1. Public awareness campaigns 2. Support for local disabled entrepreneur 3. Health Tech Initiatives 4. Agriculture etc.
6	IFB NO: NLA /RB/003/2026	Office Generator	This contract package will be used to purchase one new 130 KVA generator for NLA office.
7	IFB NO: NLA/RFQ/003/2026	Repair & Mat. Motor cycle & other	This contract package will be use to hire a firm who will service NLA motor cycle.
8	IFB NO: NLA/RB/004/2026	Clearing Material	This package will be used to procure office materials and consumables items such as: paper tissues, detergents, air freshener, tie soap etc. We have decided to used RB because NLA does not have additional money to publish daily newspapers.
9	IFB NO: NLA/RB/005/2026	Stationery	This package will be used to procure the below listed for the entity: A4 paper ----- 10 ctns Legal sheets ----- 5 ctns Executive ball pens – 5 packs Hp cartridge -----5 pieces Box file, hanging folders, manila folders etc. we have decided to use RB because NLA does not have additional money to publish it in daily newspapers.

1. Electricity & LWSC – This contract package will be used to purchase LEC current and water for NLA.
2. Capacity Building – This contract package will be used for capacity building or training of NLA staff.
3. Office Building, rental and Lease – this contract package will be used to rent or lease office space for NLA.

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03/04/26

NATIONAL LOTTERY AUTHORITY

NLA PROCUREMENT PLAN EXPLANATORY NOTE (SBA Budget)

Source of funding Internal Revenue

Fiscal Year 2026

NO	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION
1	IFB NO: NLA/SBA /RB/001/2026	Air Ticket	This contract package will be used to purchase Air Ticket for NLA Staff.
2	IFB NO: NLA/SBA /NCB/001/2026	Furniture Fixture	NLA will use this funding to procure furniture & fixture for NLA office: such as Executive Desk, Mini Executive Desk, Single office Desk, Large Desk, office chair, visitor chair, four-seater work station desk, sofa chair set etc.
3	IFB NO: NLA/SBA /NCB/002/2026	Printing & Binding	The total amount of this contract package is 50,000.00 USD; 30,000.00 USD will be used to carry on regular printing binding services of NLA documents and balance 20,000.00 USD for media publications.
4	IFB NO: NLA/SBA /NCB/003/2026	Medical Insurance	This contract packages will be use to hire an insurance firm for employees' medical benefits.
5	IFB NO: NLA/SBA / NCB/004/2026	Repair& Mat. Building	This contract page will be use to hire a firm for maintenance services of three NLA work station in Nimba, Bassa and Head office.
6	IFB NO: NLA/SBA /NCB/005/2026	Repair of NLA Vehicles	This contract page will be use to provide repair and maintenance services for (15) fifteen vehicles.
7	IFB NO: NLA/SBA /NCB/006/2026	Assorted Food Items	This contract package will be used to purchase assorted food items sure as rice, Argo oil, crown vita for Disabled Community.
8	IFB NO: NLA/SBA /RB/002/2026	ICT Infrastructure, Hardware, Networking, facilities	This contract package will be used to setup window server environment, cat6, UTP, backbone LAN Infrastructure that support


03/04/26

			gigabit connectivity between offices within the building.
9	IFB NO: NLA/SBA /RFQ/001/2026	Repair mat. Equip. furniture	NLA will hire firm to repair furniture, equipment for NLA office, Such as: Laptop, printer, chair and desk.
10	IFB NO: NLA/SBA /RB/003/2026	Machinery & other Equipment	This contract package will be used to procure office materials like; Laptop, Printer, Air Conditioner, Micro wave, refrigerator etc.
11	IFB NO: NLA/SBA /NCB/007/2026	Vehicles Reg & Insurance	The total amount of this contract package is \$50,000.00 USD; \$30,000.00 USD will be used to insure NLA vehicles and the balance will be to register NLA vehicles.
12	IFB NO: NLA/SBA /RFQ/002/2026	Repair & Mat. -ICT Equipment	This contract package will be used to hire firm for repair and maintenance of ICT Equipment

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NATIONAL LOTTERY AUTHORITY

NLA PROCUREMENT PLAN EXPLANATORY NOTE (Consultancy)

Source of funding Internal Revenue

Fiscal Year 2026

NO	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION
1	RFP NO: NLA/SBA /LCS/001/2026	Legal Consultancy	This contract package will be used to hire a firm or individual to provide Legal services NLA. Twenty-six thousand (\$ 26, 000.00 USD) from Internal Revenue and Twelve Thousand (\$12, 000 USD) from Government. The total Amount is \$ 38, 000.00 USD for Legal Consultancy.
2	RFP NO: NLA/SBA /LCS/002/2026	Management Consultancy	This contract package will be used to hire an individual consultant to provide basic management training for NLA Staff and to develop personnel manners.
3	RFP NO: NLA/SBA /LCS/003/2026	Technical Consultancy	This contract package will be used to hire a firm or individual to provide technical services at NLA.


03/04/26