



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA
WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/127/26'**

February 10, 2026

Hon. Sorna F. Sherif

DIRECTOR

Kakata Rural Teacher Training Institute

Kakata City, Margibi County

Republic of Liberia

Dear Hon. Sherif:

Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR THE FISCAL YEAR 2026**

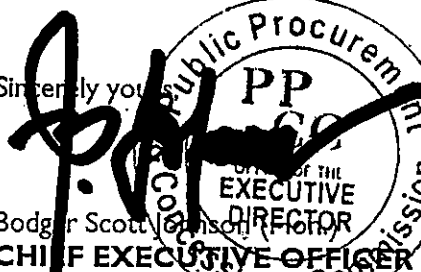
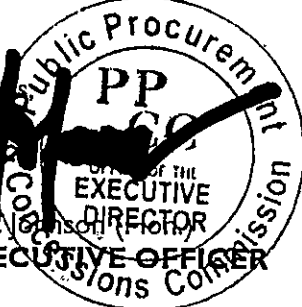
We present our compliments and wish to acknowledge receipt of your letter, which sought the approval of the Commission for the Kakata Rural Teacher Training Institute Draft Procurement Plans for FY 2026, in accordance with **Section 40(3)** of the PPC Act. The Commission, however, wishes to inform you that your plan has been Provisionally Approved pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved draft procurement plan, culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the President approves the budget and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement.

Upon passage of the FY 2026 National Budget, you are required to submit a revised/updated procurement plan, a detailed budget for KRTTI's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2026, and the staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year 2025, as stated. The said submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2026.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2026, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER


Regulating Procurement Compliance for National Development

KAKATA RURAL TEACHER TRAINING INSTITUTE (KRTTI)
Kakata City, Margibi County
Republic of Liberia



Office of the Director
Cell#: 886 554 279 / 0770 124 054

Email: gbkpenneh51@gmail.com

Bodger Scott Johnson
Executive Director
Public Procurement and concession committee (PPCC)
Republic of Liberia
Capitol Hill, Liberia
January 30, 2026

Dear Sir / Madam:

We present our compliment and wish to forward our procurement plan covering the Budget year January 1, 2026 to December 31, 2026 as enshrined in our procurement, cash and spending plans.

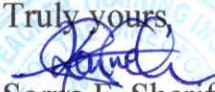
Also attached to our procurement plan are some Local Purchase Order (LPO) and preform invoices that were approved by Ministry of Financial and Development planning, to authenticate our procurement transaction chosen.

Due to sufficient Allotment on the Entity budget Line for goods and services, we were able to increase SBA total from twenty five percent (25%) SBA to 50% SBA total.

It is our conviction that our procurement plan for this fiscal period 2025 will be approved as e strive for economic viability.

Kind regards

Truly yours,


Sorra F. Sherif
Director KRTTI



John Samu

6776591767

02/04/2026

Date:	<i>TIME 12:46pm</i>
Time:	
Entity:	
Receiver:	

Motto: "Strive for excellence"

**24Kakata Rural Teacher Training Institute
(KRTTI)
PROCUREMENT PLAN (SBA)
Source Funding: GOL Fiscal Year: 20260`56789[]**

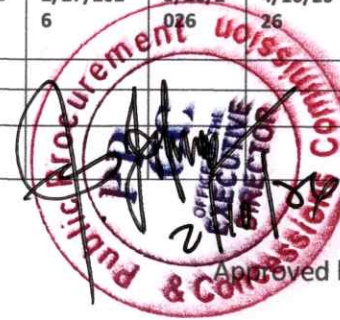
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA			IMPLEMENTATION DATES														
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business- Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/T ECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1.	IFB No: KRTTI /SBA/RFQ/001/ 2026	Scratch Cards	J-6120	1500 Pcs. @ \$5.00	\$7,500.00	RFQ	2/9/2026	2/13/2026	2/20/2026	2/27/2026	3/26/2026	4/10/2026	4/24/2026	5/18/2026	N/A	10/9/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No :KRTTI /SBA/RB/001 /2026	Petroleum Product (diesel & gasoline	G-4661	6,986 Gal @ \$5.01	\$35,000.00	RB	2/9/2026	2/13/2026	2/20/2026	2/27/2026	3/26/2026	4/10/2026	4/24/2026	5/18/2026	N/A	10/9/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No: KRTTI SBA/RB/002/20 26	Building Materials	G-4663	Firm	\$70,745.00	RB	2/9/2026	2/13/2026	2/20/2026	2/27/2026	3/26/2026	4/10/2026	4/24/2026	5/18/2026	N/A	10/9/2026	12/31/2026	
UPDATE																			
ACTUAL																			
SUB. TOTAL						\$113,245.00													

Prepared by:



Date Feb. 3, 2026
Procurement Director/ Manager

[Signature]
2/10/26



Approved by:

[Signature]

Date: Feb. 3, 2026
Head of Entity/Chairmen Proc. Committee

**Kakata Rural Teacher Training Institute
(KRTTI)
PROCUREMENT PLAN (SBA)
Source Funding: GOL 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												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business- 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 AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	4	IFB No: KRTTI /SBA/RB/003/2026	Vehicle Spare Parts	G-4530	Assorted	\$24,140.00	RB	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/26/2026	4/6/2026	4/20/2026	5/4/2026	N/A	10/9/2026	12/31/2026		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB No :KRTTI /SBA/RFQ/002 /2026	Cleaning Material	G-4773	Assorted	\$6,000.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/26/2026	4/6/2026	4/20/2026	5/4/2026	N/A	10/9/2026	12/31/2026		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB No: KRTTI SBA/RFQ/003/2026	Computer Supplies & ICT	G-4741	Assorted	\$9,980.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/26/2026	4/6/2026	4/20/2026	5/4/2026	N/A	10/9/2026	12/31/2026		
UPDATE																				
ACTUAL																				
SUB. TOTAL						\$40,120.00														

Prepared by: 

Date: Feb. 3, 2026

Procurement Director/ Manager

Approved by: 

Date: Feb. 3, 2026

Head of Entity/Chairman Proc. Committee




02/10/26



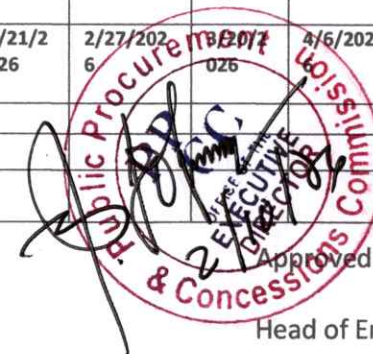
**Kakata Rural Teacher Training Institute
(KRTTI)
PROCUREMENT PLAN (SBA)
Source Funding: GOL Fiscal Year: 2026**

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												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business-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		
PLANNED	7	IFB No: KRTTI /SBA/FQ/004/2026	Machine ry & other Equip.	G-4759	Firm	\$6,500.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/20/2026	4/6/2026	4/20/2026	5/4/2026	N/A	10/9/2026	12/31/2026		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB No :KRTTI /SBA/RFQ/005 /2026	Generator or Spare Parts	G-4659	Assorted	\$9,970.00	RFQ	2/9/2026	2/13/2026	2/21/2025	2/27/2026	3/20/2025	4/6/2026	4/20/2025	5/4/2026	N/A	10/9/2025	12/31/2026		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB No: KRTTI SBA/RFQ/006/2026	Furniture & Fixtures	G-4659	Assorted	\$9,980.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/20/2026	4/6/2026	4/20/2025	5/4/2026	N/A	10/19/2026	12/31/2026		
UPDATE																				
ACTUAL																				
SUB. TOTAL						\$26,450.00														

Prepared by: [Signature]
Procurement Director/ Manager

Date: Feb. 3, 2026

[Signature]
02/10/26



Approved by: [Signature]
Head of Entity/Chairmen Proc. Committee

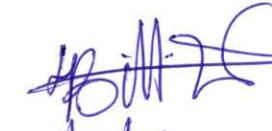
Date: Feb. 3, 2026

**Kakata Rural Teacher Training Institute
(KRTTI)
PROCUREMENT PLAN (SBA)
Source Funding: GOL 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												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business-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 AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	10	IFB No: KRTTI/SBA/RFQ/007/2026	Laboratory Coms.	G4669	Firm	\$4,000.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/20/2026	4/6/2026	4/20/2026	5/4/2026	N/A	10/9/2026	12/31/2026		
UPDATE																				
ACTUAL																				
PLANNED	11	IFB No: KRTTI/SBA/RFQ/008/2026	Uniforms Specialized Cloth	G-4771	Assorted	\$6,000.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/20/2026	4/6/2026	4/20/2025	5/4/2026	N/A	10/9/2026	12/31/2026		
UPDATE																				
ACTUAL																				
PLANNED	12	IFB No: KRTTI/SBA/RFQ/009/2026	Internet Provider Services	J-6120	Assorted	\$5,000.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/20/2026	4/6/2026	4/12/2026	5/4/2026	N/A	10/9/2026	12/31/2026		
UPDATE																				
ACTUAL																				
SUB. TOTAL						\$15,000.00														

Prepared by: 
Procurement Director/ Manager

Date: Feb. 3, 2026


02/10/26



Approved by: 
Head of Entity/Chairman Proc. Committee

Date: Feb. 3, 2026

**Kakata Rural Teacher Training Institute D3510
(KRTTI)
PROCUREMENT PLAN (SBA)
Source Funding: GOL 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- Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/T ECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	13	IFB No: KRTTI //RFQ/0010/2026	Agricultural Supplies & Inputs	G-4773	Assorted	\$9,970.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/20/2026	4/6/2026	4/20/2026	5/4/2026	N/A	10/9/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED																			
UPDATE																			
ACTUAL																			
SUB. TOTAL						\$9,970.00													

Prepared by: AB/Car
Procurement Director/ Manager

Date Feb. 3, 2026

Approved by: [Signature]

Date: Feb. 3, 2026

Head of Entity/Chairmen Proc. Committee

**Kakata Rural Teacher Training Institute
(KRTTI)
PROCUREMENT PLAN (Non-SBA)
Source Funding: GOL 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 Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No: KRTTI /SBA/RB/001/2026	Stationery Items	G-4761	Assorted	\$20,000.00	RB	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/26/2026	4/6/2026	4/20/2025	5/2/2026	N/A	10/9/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No: KRTTI /SBA/RB/001/2026	Drugs & Medical Cons.	G-4772	Assorted	\$9,980.00	RFQ	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/20/2026	4/6/2026	4/20/2025	5/2/2026	N/A	10/9/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No: KRTTI SBA/RB/002/2026	Food Stuff	G-4711	Assorted	\$93,887,000.00	RB	2/9/2026	2/13/2026	2/21/2026	2/27/2026	3/26/2026	4/6/2026	4/20/2026	5/2/2026	N/A	10/9/2026	12/31/2026	
UPDATE																			
ACTUAL																			
SUB. TOTAL						\$123,867.00													

SBA TOTAL \$204,785.00 NON-SBA TOTAL \$123,867.00 GRAND TOTAL = 328,652.00

Prepared by: 
Procurement Director/ Manager

Date: Feb. 3, 2026


02/10/26

Approved by: 
Head of Entity/Chairmen Proc. Committee

Date: Feb 3, 2026



KAKATA RURAL TEACHER TRAINING INSTITUTE
(SBA)Explanatory Notes
Fiscal Year: 2026

Items	Contract Code	Contract Packages	Description NOTE TO PROCUREMENT PLANE – 2026
1.	IFB No: KRTTI/SBA/RFQ/001/2026	Scratch Cards	This contract package is funded from the budget line scratch card which is intended to purchase the amount of 1,500 pieces (Orange & Lone Star) to be used by the entity.
2.	FIB No: KRTTI/SBA/RB/001 2026	Petroleum Products (diesel & gasoline)	This contract package is funded from the budget line fuel and lubricants vehicles and generators which is intended to procure the amount of 6,986.01 (six thousand nine hundred eighty-six point zero One gallons' worth of fuel and gasoline for entity at the rate of \$5.01.
3.	FIB No: KRTTI/SBA/RB/002/2026	Repair & Maintenance – Civil (building materials)	This contract package is funded from the budget line repair & maintenance civil which for work on four (4) building on the entity facilitates to purchase materials such as door, zinc, ceiling tide, oil pint, water pint, wood 2x2, 2x3, 2x6, 2x8, cylinder, etc.

Signs: _____

Procurement Director



Date Feb. 3, 2026

[Signature]
02/10/26

Approved: _____

Chairmen Procurement Committee



Date Feb. 3, 2026

KAKATA RURAL TEACHER TRAINING INSTITUTE
PROCUREMENT PLAN – 2026
(SBA)Explanatory Notes
Fiscal Year: 2026

Items	Contract Code	Contract Packages	Description
4.	IFB No: KRTTI/SBA/RB/003/2026	Repairs & maintenance & vehicle spare parts	This contract package is funded from the budget line repair & maintenance vehicle which is intended to procure the following spare parts for vehicle which include: filters, tires, batteries, break fluids engine oil 15-w 40, tyres, Tool box, fan belt ect.
5.	FIB No: KRTTI/SBA/RFQ/002 2026	Cleaning Material	This contract package is funded from the budget line cleaning material and service which is intended to purchase the following items: Clorox-20ctns, Deitol-15ctn, washing soap- 50ctns, Tide Soap – 60ctns, Tissue- 40sacks, Spry Gone- 10 ctn, soft broom.
6.	FIB No: KRTTI/SBA/RFQ/003/2026	Computer supplies & ICT	This contract package is funded from the budget line Computer supplies & ICT which is intended to purchase the following ICT Equipment such as : Laptop, HP printer, projector etc.

Signs: 
Procurement Director



Date Feb. 3, 2026


02/10/26

Approved: 
Chairmen Procurement Committee



Date Feb. 3, 2026

KAKATA RURAL TEACHER TRAINING INSTITUTE
NOTES TO PROCUREMENT PLAN – 2026
(SBA)
Fiscal Year: 2026

Items	Contract Code	Contract Packages	Description
7.	IFB No: KRTTI/SBA/RFQ/004/2026	Machinery & Other Equipment	This contract package is funded from the budget line repair and maintenance equipment Which is intended to purchase spare parts for laptop, photo copy and printer, etc.
8.	FIB No: KRTTI/SBA/RFQ/005/2026	Generator spare parts	This contract package is funded from the budget line of repair and maintenance which is intended to purchase the following item such as : fuel filter, oil filter, air filter, engine oil, etc.
9.	FIB No: KRTTI/SBA/RFQ/006/2026	Furniture & Fixtures	This contract package is funded from the budget line of furniture & fixture which is intended to purchase the following material such as: office desk, cabinet, chair etc.

Signs: _____

Procurement Director



Date Feb. 3, 2026

[Handwritten signature]
02/10/26

Approved: _____

Chairman Procurement Committee



Date Feb. 3, 2026

KAKATA RURAL TEACHER TRAINING INSTITUTE(KRTTI)
PROCUREMENT PLAN – 2026
(Non - SBA) Explanatory Notes
Fiscal Year: 2026

Items	Contract Code	Contract Packages	Description
10.	IFB No: KRTTI/SBA/RB/001/2026	Stationery and Education Materials	This contract package is funded from the budget line stationery which is intended to purchase the following items A- 4 sheet, Ledger sheet, paper clip, assorted pens, plane ledger book, A-4 folder, staple machine stipple pin, prime maker Cartridge 737, 85A 30A, poster sheet etc.
11.	FIB No: KRTTI/SBA/RFQ/001/2026	Drugs and medical consumable	This contract package is funded from the budget line drugs and medical consumable which is intended to purchases the following: Aspin (300mg) 10 cats., Doxycycline(100mg)-50ctns, Erythromycin(250mg)-75ctns, Ibuprofen(200mg) 100ctns, Flaygyl(250mg) 50ctns, BP Cuff 25pcs, pcm. (500mg)
12.	FIB No: KRTTI/SBA/RB/002/2026	Food Items	This contract package is funded from the budget line food and Catering Service which is intended to Purchase food related items for feeding students on the campus. With that said, the entity has decided to use the sums of USD\$ 110,000.00 for the procurement process and they will allot the amount \$10,000.00 United States Dollars to purchase locally made food items from the county as follow: cassava leaf, Palm nut, potatoes green, eggplant, okra, bitter bull, beans, cabbage. And pepper. Thus, taking the entire amount to USD\$ 120,000.00 for the contract package.

Signs: _____
Procurement Director



Date Feb. 3, 2026

[Handwritten signature]
02/10/26

Approved: _____
Procurement Committee



Date Feb. 3, 2026

KAKATA RURAL TEACHER TRAINING INSTITUTE
PROCUREMENT PLAN – 2026
(SBA)Explanatory Note
Fiscal Year: 2026

Items	Contract Code	Contract Packages	Description
13.	IFB No: KRTTI/SBA/RFQ/010/2026	Agricultural supplies	This contract package is funded from the budget line Agricultural Supplies which is intended to purchase agricultural tool such as Wheel Barry, watering cane, sees cutlass, rake, rain boots etc.
14.		Water & Sewage	This contract package is funded from the budget line Water & Sewage. The entity has decided to hire a boil hole company who will install a boil hole to the facilities for the students and staffs' usages.
15.		Electricity	This contract package is funded from the budget line Electricity which will be provided by LEC which is the sole provider of electricity in the country.

Signs: _____
Procurement Director



Date Feb. 3, 2026

[Handwritten signature]
02/10/26

Approved: _____
Chairmen Procurement Committee



Date Feb. 3, 2026

KAKATA RURAL TEACHER TRAINING INSTITUTE
PROCUREMENT PLAN – 2026
(NON- SBA) Explanatory Notes
Fiscal Year: 2026

Items	Contract Code	Contract Packages	Description
1.	IFB No: KRTTI/SBA/RFQ/007/2026	Laboratory coms.	This contract package is funded from the budget line laboratory materials and medical consumable which is intended to purchase the following materials: Microscopes, Re-agent, malaria test, Hb test tube & other laboratory materials etc.
2.	FIB No: KRTTI/SBA/RFQ/008/2026	Uniform specialized clothing	This contract package is funded from the budget line which is intended to purchase the following items: security uniform, dieticians, security light, security boots, security hand set, hand cuff etc.
3.	FIB No: KRTTI/SBA/RFQ/009/2026	Internet provided services	This contract package is funded from the budget line which is intended to hire an internet service to provide internet services for the institute in the county, Kakata City, Margibi County.

Signs:  Feb. 3, 2026

Procurement Director




02/10/26

Approved: 

Chairmen Procurement Committee



Date Feb 3, 2026

