



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/253/26'**

March 9, 2026

Hon. Prince A. Wreh

EXECUTIVE CHAIRMAN

Liberia Special Economic Zones Authority
 Old Road, VP Road
 Republic of Liberia

Dear Hon. Wreh:

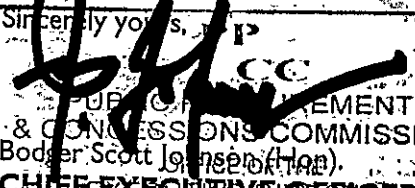
Subj: RECEIPT AND APPROVAL OF SPECIAL PROJECT PROCUREMENT PLAN FOR THE FISCAL YEAR 2026

We present our compliments, and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the Liberia Special Economic Zones Authority (LSEZA) Special Project Procurement Plan. Following a thorough review, the Commission approves the Liberia Special Economic Zones Authority special project procurement plan for 2026, in accordance with **Section 40 (3)** of the PCCA, 2010. The Commission further informs the LSEZA that the procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP) and that the MFDP will process allotments in keeping with the approved procurement plan.

The Commission counsels that you observe **Section 40 (5) of the PCCA, 2010**, which states "each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."

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

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

Sincerely yours,

PPCC
 PUBLIC PROCUREMENT
 & CONCESSIONS COMMISSION
 Bodger Scott Jones (Hon.)
 CHIEF EXECUTIVE OFFICER



REPUBLIC OF LIBERIA
LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
(LSEZA)

Old Road VP Road
Monrovia Liberia



Office of the Executive Chairman

prince.wreh@liberiaseza.gov.lr
Line-1+231 (0)888229122

PAW/LSEZA/RL/060/2026

March 2, 2026

Hon. Bodger Scott Johnson
EXECUTIVE DIRECTOR
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill
Republic of Liberia

RE: SUBMISSION OF SPECIAL PROJECT PROCUREMENT PLAN

Dear Hon. Johnson:

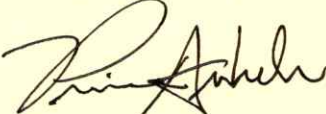
I present my compliments. We herewith submit our Special Project Procurement Plan under the Public Sector Investment Project (PSIP) for Fiscal Year 2026 in accordance with Section 40 (1) and (3) of the PPC Act of 2026.

Thank you for your usual cooperation and look forward to hearing from you.

Please see attached:

- The PSIP Special Project Procurement Plan
- Cash plan
- Procurement Committee minutes that approved the procurement plan

Respectfully yours,


Prince A. Wreh
Executive Chairman



Received:
Theophilus B. B. Kalls
March 4, 2026
Thurs 2:40 pm

PROCUREMENT COMMITTEE MEETING MINUTES

"Think Trade, Attract Investment and Provide New Job Opportunities"

info@liberiaseza.gov.lr
<https://liberiaseza.gov.lr>

LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (NON-SBA)
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF FUNDING: GOL
FY2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	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	1	IFB NO. LSEZA/NCB/001/26	Packaging Raw Materials	C2220	Assorted	50,000.00	NCB	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/27/2026	4/9/2026	4/13/2026	4/24/2026	N/A	12/15/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. LSEZA/RFQ/001/26	Office Furniture	G4659	Assorted	2,205.00	RFQ	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/13/2026	3/20/2026	3/27/2026	4/10/2026	N/A	12/15/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. LSEZA/RFQ/002/26	Vehicle Repair and Maintenance Services	G4520	1 Firm	2,100.00	RFQ	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/13/2026	3/20/2026	3/27/2026	4/10/2026	N/A	12/15/26	12/31/26
UPDATE																		
ACTUAL																		
SUB-Total:						\$54,305.00												

Prepared by: Joseph P. Badio
 Assistant Procurement Manager

03/09/26

Approved by: Prince A. Wreh
 Chairman Procurement Committee/Executive Chairman

Date: 3/3/26



LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (NON-SBA)
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF FUNDING: GOL
FY2026

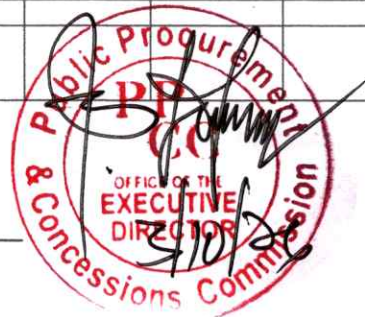
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	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	4	IFB NO. LSEZA/RFQ /003/26	Stationery Supplies	G4761	Assorted	476.00	RFQ	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/13/2026	3/20/2026	3/27/2026	4/10/2026	N/A	12/15/26	12/31/26	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO. LSEZA/NCB /002/26	Packaging Machine	C2829	1 unit	120,000	NCB	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/27/2026	4/9/2026	4/13/2026	4/24/2026	N/A	12/15/26	12/31/26	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. LSEZA/RB/0 01/26	Vehicle	G4510	1 unit	27,000,00	RB	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/27/2026	4/9/2026	4/13/2026	4/24/2026	N/A	12/15/26	12/31/26	
UPDATE																			
ACTUAL																			
SUB-TOTAL						\$147,476.00													

Prepared by: *Joseph P. Badio*
Joseph P. Badio
 Assistant Procurement Manager

Bill ZE
 03/09/26

Approved by: *Prince A. Wreh*
Prince A. Wreh
 Chairman Procurement Committee/Executive Chairman

Date: 3/3/26



LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (NON-SBA)
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF FUNDING: GOL
FY2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	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. LSEZA/RFQ /004/26	Computer supplies (Laptops & Desktop)	G4741	4 pcs	4,175.00	RFQ	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/13/2026	3/20/2026	3/27/2026	4/10/2026	N/A	12/15/26	12/31/26	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB NO. LSEZA/RB/02/26	Generator	G4659	1 unit	16,000.00	RB	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/27/2026	4/9/2026	4/13/2026	4/24/2026	N/A	12/15/26	12/31/26	
UPDATE																			
ACTUAL																			
SUB-TOTAL						20,175.00													
GRAND-TOTAL						\$221,956.00													

Prepared by: 
Joseph P. Badio
 Assistant Procurement Manager


 03/09/26

Approved by: 
Prince A. Wreh
 Chairman Procurement Committee/Executive Chairman

Date: 3/3/26



LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (NON-SBA)
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF FUNDING: GOL
FY2026

N0.	Contract Package Code	Contract Package	Content of contract Package
1	IFB NO. LSEZA/NCB/001/26	Packaging Raw Materials	This contract package is intended to procure Assorted raw materials (plastics, metals, carboards, papers, etc.) for the implementation of the project
2	IFB NO. LSEZA/RFQ/0001/26	Office Furniture	This contract package is intended to procure assorted office furniture to include office chairs, office desk, workstation, computers tables, filing cabinets, conference tables etc.
3	IFB NO. LSEZA/RFQ/002/26	Vehicle Repair and Maintenance Services	This Contract Package. The Authority will hire a firm to carryout regular routine maintenance for all operational vehicles of LSEZA for this fiscal year 2025.
4	IFB NO. LSEZA/RFQ/003/26	Stationery Supplies	This Contract package is derived from the budgetary line consumable office supplies. The Authority intends to procure the following listed items: Ball Pen----- 75 pks, Pencils-----50 pks, Record Books---- 100Pcs, A4 paper----- 200 boxes, Legal paper----- 85 boxes, Manila folders-----90 boxes, A4 envelop----- .75 pks, White envelope----50Pks, pen drive-----100Pcs, Assorted Printer Cartridges----200Pcs etc.
5	IFB NO. LSEZA/NCB/002/26	Packaging Machine	<p>The packaging machines are designed to package products into containers, pouches, bottles, boxes, or other forms of packaging. These machines will help to improve production speed, maintain product quality, and reduce labor costs. Depending on the type of product and packaging requirements, different packaging machines will be procured. This project will procure the following machines and equipment:</p> <ul style="list-style-type: none"> ❖ Sealing Machines - Sealing machines will ensure airtight and leak-proof packaging. They are widely used in food packaging to maintain freshness. ❖ Labeling Machines - Labeling machines will automate the process of applying labels to packages, bottles, and containers. They are essential for branding and providing product information. ❖ Bottle Manufacturing Machines - The machines can be used for different types of bottles, including plastic and glass, and will be available in various capacities.
6	IFB NO. LSEZA/RB/001/26	Vehicle	This contract package is intended to procure vehicle for the use of the project
7	IFB NO. LSEZA/RFQ/004/26	Computer supplies (Laptops & Desktop)	The contract package is funded from the budget line office and IT equipment and is intended to procure assorted laptops, desk top for the Liberia Special Economic Zones Authority.
8	IFB NO. LSEZA/RB/002/26	Generator	This contract package is intended to procure a 150kva generator for the project

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9		Monitoring, Supervision and Coordination	This contract package covers the cost of joint monitoring between the MFDP and the Liberia Special Economic Zones Authority (quarterly monitoring, supervision and coordination). 4 joint monitoring
10		Utility (Electricity)	This package will be executed through the Finance Department

Prepared by: *Joseph P. Badio*
Joseph P. Badio
 Assistant Procurement Manager

[Handwritten signature]
 03/09/26

Approved by: *Prince A. Wreh* Date: 3/3/26
Prince A. Wreh
 Chairman Procurement Committee/Executive Chairman

[Handwritten signature]


**LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (SBA)
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF FUNDING: GOL**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	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	1	IFB NO. LSEZA/SBA/NCB/001/26	Construction of Packaging building	F4100	1 Unit	294,616.66	NCB	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/27/2026	4/9/2026	4/13/2026	4/24/2026	N/A	12/15/26	12/31/26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. LSEZA/SBA/RB/001/26	Petroleum products	G4661	7,869 gal @4,00usd	31,476.34	RB	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/27/2026	4/9/2026	4/13/2026	4/24/2026	N/A	12/15/26	12/31/26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. LSEZA/SBA/RFQ/001/26	Lubricants	G4661	Assorted	1,800.00	RFQ	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/13/2026	3/20/2026	3/27/2026	4/10/2026	N/A	12/15/26	12/31/26	
UPDATE																			
ACTUAL																			
SUB-TOTAL:						\$327,893.00													

FY2026

Prepared by: Joseph P. Badio
Assistant Procurement Manager

[Handwritten Signature]
03/09/26

Approved by: Prince A. Wreh
Chairman Procurement Committee/Executive Chairman

Date: 3/3/26



**LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (SBA)
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES										
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	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	4	IFB NO. LSEZA/SBA/RFQ/001/26	Repair and Maintenance generator	C3314	1 Firm	900.00	RFQ	1/21/2026	2/9/2026	2/16/2026	2/20/2026	2/27/2026	3/13/2026	3/20/2026	3/27/2026	4/10/2026	N/A	12/15/26
UPDATE																		
ACTUAL																		
GRAND-TOTAL:						\$328,793.00												

**SOURCE OF FUNDING: GOL
FY2026**

Prepared by: Joseph P. Badio
Assistant Procurement Manager

#Bill
03/09/26

Approved by: Prince A. Wreh
Chairman Procurement Committee/Executive Chairman

Date: 3/3/26



LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (NON-SBA)
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF FUNDING: GOL
FY2026

NO.	Contract Package Code	Contract Package	Content of contract Package
1	IFB NO. LSEZA/SBA/NCB/001/26	Construction of Packaging building	This Contract package is funded from the budget line construction of packaging facility intended to construct a building to host project materials and equipment
2	IFB NO. LSEZA/SBA/RB/001/26	<ul style="list-style-type: none"> • Petroleum products 	The Contract Package is intended to procure mixed petroleum products for the project as follows: <ul style="list-style-type: none"> • Gasoline _____ 5,530.875 • Diesel _____ 5,530.875
3	IFB NO. LSEZA/SBA/RFQ/001/26	Lubricants	This contract package is intended to procure assorted lubricants for vehicles and generator
4	IFB NO. LSEZA/SBA/RFQ/001/26	Repair and Maintenance generator	This contract package will be used to conduct routine maintenance on Liberia Special Economic Zones Authority generator under the project

Prepared by: *Joseph P. Badio*
 Joseph P. Badio
 Assistant Procurement Manager

#Badio
05/09/26

Approved by: *Prince A. Wreh*
 Prince A. Wreh
 Chairman Procurement Committee/Executive Chairman

Date: *3/3/26*



**LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
(SBA) SPECIAL PROJECT CONSULTANCY PROCUREMENT PLAN
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF 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	No. of FIRMS /PERSONS	ESTIMATED COST(USD)	SELECT ION METHOD	Business Activity Code	PREP. OF TOR & PC APPROVAL	REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
								PUBLICATIO N OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHORTLI ST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATIO N OF PROPOSAL S	PROPOSAL SUBMISSIO N & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	COMPLETIO N (FINAL REPORT) AND PAYMENT	
PLANNED	1	RFP NO. LSEZA/SBA/LCS/001/26	Training Services	1 Firm/person	4,000	LCS	P8449	2/16/2026	2/20/2026	3/12/2026	3/18/2026	3/23/2026	3/27/2026	4/6/2026	4/10/2026	4/24/2026	5/15/2026	5/20/2026	6/1/2026	12/12/2026
UPDATE																				
ACTUAL																				
PLANNED	2	RFP NO. LSEZA/SBA/LCS/002/246	Environmental Assessment Analysis	1 Firm/person	15,000.00	LCS	M7210	2/16/2026	2/20/2026	3/12/2026	3/18/2026	3/23/2026	3/27/2026	4/6/2026	4/10/2026	4/24/2026	5/15/2026	5/20/2026	6/1/2026	12/12/2026
UPDATE																				
ACTUAL																				
PLANNED	3	RFP NO. LSEZA/SBA/LCS/003/26	Market Research	1 Firm/person	5,000.00	LCS	M7320	2/16/2026	2/20/2026	3/12/2026	3/18/2026	3/23/2026	3/27/2026	4/6/2026	4/10/2026	4/24/2026	5/15/2026	5/20/2026	6/1/2026	12/12/2026
UPDATE																				
ACTUAL																				
SUB- TOTAL				24,000																

Prepared by:

Joseph P. Badio
Joseph P. Badio
Assistant Procurement Manager

JP
03/09/26



Approved by:

Prince A. Wreh
Prince A. Wreh
Chairman Procurement Committee/Executive Chairman



Date: 3/3/26

**LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
(SBA) SPECIAL PROJECT CONSULTANCY PROCUREMENT PLAN
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF FUNDING: GOL
FISCAL YEAR: 2026**

ITEM NO.	BASIC DATA							IMPLEMENTATION DATES													
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS /PERSONS	ESTIMATED COST(USD)	SELECTION METHOD	Business Activity Code	PREP. OF TOR & PC APPROVAL	REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD								
								PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION 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	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT		
PLANNED	4	RFP NO. LSEZA/SBA/LCS/04/26	Base line Study	1 Firm/person	5,000	LCS	M7220	2/16/2026	2/20/2026	3/12/2026	3/18/2026	3/23/2026	3/27/2026	4/6/2026	4/10/2026	4/24/2026	5/15/2026	5/20/2026	6/1/2026	12/12/2026	
UPDATE																					
ACTUAL																					
GRAND TOTAL				29,000																	

Prepared by: *Joseph P. Badio*
Joseph P. Badio
 Assistant Procurement Manager

[Handwritten signature]
 03/09/26

Approved by: *Prince A. Wreh* Date: 3/3/26
Prince A. Wreh
 Chairman Procurement Committee/Executive Chairman



LIBERIA SPECIAL ECONOMIC ZONES AUTHORITY
SPECIAL PROJECT CONSULTANCY PROCUREMENT PLAN
PUBLIC SECTOR INVESTMENT PROJECT (PSIP)
SOURCE OF FUNDING: GOL
FY2026

NO.	PACKAGE CODE	CONTRACT PACKAGE	DETAILED DESCRIPTION
1	RFP NO. LSEZA/SBA/LCS/001/2026	Training Services	This contract package is intended to hire a training consultant to cater for training of project staff in packaging technology and quality assurance.
2	RFP NO. LSEZA/SBA/LCS/002/2026	Environmental Impact Assessment Analysis	This contract package is intended to hire a consultant that will identify and assess potential environment and social impact, propose mitigation measures, develop Environmental Management Plan (EMP) and ensures compliance with national environmental laws during the duration of the project
3	RFP NO. LSEZA/SBA/LCS/003/2026	Market Research	This contract package is intended to hire a consultant to assess market demand for the intended product of the project, identify potential target customer, develop competition analysis and evaluate pricing analysis for the project
4	RFP NO. LSEZA/SBA/LCS/004/2026	Baseline Studies	This contract package is intended to hire a consultant that will establish the current situation of the project prior to implementation such as determining the readiness of the project key indicators and risks

Prepared by: *Joseph P. Badjo*
 Joseph P. Badjo
 Assistant Procurement Manager

#M
 03/09/26

Approved by: *Prince A. Wreh* Date: 3/3/26
 Prince A. Wreh
 Chairman Procurement Committee/Executive Chairman

