REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Ref. PPCC/RL/CEO/1075/'25

October 22, 2025

Hon. Cecelia C. Kpangbala Flomo
REGISTRAR
Liberian Board for Nursing and Midwifery
Republic of Liberia

Dear Hon. Flomo:

Subject: <u>RECEIPT AND APPROVAL OF THE LIBERIAN BOARD FOR NURSING AN MIDWIFERY PROCUREMENT PLAN FOR FISCAL YEAR 2025</u>

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Liberian Board for Nursing and Midwifery Procurement Plan for Fiscal Year 2025 in accordance with Section 40 of the PPCA, 2010. The Commission wishes to inform you that your Procurement Plan has been approved and will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), which will process the relevant allotments in line with the approved Procurement Plans.

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 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 PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Yours sincerely,

Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER

Liberian Board
For
Nursing and Midwifery
Republic Of Liberia
Email: info@lbnm.gov.lr
nursingboardlib@gmail.com
www.lbnm.gov.lr
Tell#: +231 880510942

Est. Oct. 19,1949

Hon. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Capitol Hill, Executive Mansion Grounds

Dear Hon. Johnson,

Compliments from the Liberian Board for Nursing and Midwifery.

We write to formally submit the Procurement Plan of the Liberian Board for Nursing and Midwifery for the 2025 fiscal year.

Additionally, please find below the names of the members of the Procurement Committee and the Procurement Unit:

Procurement Committee Members:

- Cecelia C. Kpangbala Flomo – Registrar
- Winston E. Willie – Finance Assistant
- Humphrey Gibbs Loweal – Board Chair
- Dorkor Ngwayah Mehn – Secretary

Procurement Unit:

- Dorkor Ngwayah Mehn – Procurement Officer
- Richard G. Manner – Procurement Assistant

Please do not hesitate to contact us should you require any further information

With highest regards,

Yours sincerely,

CCFlomo

Received:
Theophilus S. B. Kollie
Oct. 15, 2025
Time: 4:33pm

LIBERIAN BOARD FOR NURSING AND MIDWIFERY
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GGENERATION -FISCAL YEAR JAN 2, 2025-DEC 31,2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA						IMPLEMENTATION DATES										
	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 N0. LBNM/RFQ/001/2025	Scratch Cards	J6190	470 PCS@5USD	2,348.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE															10/23/25			
ACTUAL																		
PLANNED	2	IFB N0. LBNM/RFQ/002/2025	Courier Services	H5320	1Firm	750.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	3	IFB N0. LBNM/RFQ/003/2025	Accounting Software	G4651	Assorted	5,000.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	4	IFB N0. LBNM/RFQ/004/2025	Tablet	G4741	53	8,000.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
SUB-TOTAL						$16,098.00												

Prepared by: D.Ngwayah Mehn
Dorkor Ngwayah, Mehn procurement Director

Approved by:
Cecelia C.Kpangbala Flomo/Head of Entity/Chairperson

Date: June 15, 2025

10/21/25

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR
10/24/25

LIBERIA BOARD FOR NURSING AND MIDWIFERY-
PROCUREMENT PLAN (NON-SFISCAL YEAR 2025
SOURCE OF FUNDING: GOL AND INTERNAL REVENUE GENERATION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA						IMPLEMENTATION DATES										
	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	5	IFB N0. LBNM/RFQ/ 005/2025	Laptops Computers	G4741	6 pcs	9,190.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	6	IFB N0. LBNM/NCB/ 001/2025	Air Tickets	N7911	1 Firm	15,000.00	NCB	7/4/2025	7//8/2025	7/11/2025	7/15/2025	8/15/2025	8/20/2025	8/25/2025	23/10/25 ~~9/5/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	7	IFB N0. LBNM/RFQ/ 006/2025	License Printer	G759	1 Unit	10,000.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	8	IFB N0. LBNM/NCB/ 002/2025	Stationery Supplies	G4761	1Firm	16,399.00	NCB	7/4/2025	7//8/2025	7/11/2025	7/15/2025	8/15/2025	8/20/2025	8/25/2025	10/23/25 ~~9/5/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
SUB-TOTAL						$50,589.00												

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR
10/24/25

Prepared by: D- Ngwayah Mehn
Dorkor Ngwayah / Mehn procurement Director

Approved by: C. Flomo
Cecelia C.Kpangbala Flomo/Head of Entity/Chairperson

Date: June 15, 2025

10/21/25

LIBERIA BOARD FOR NURSING AND MIDWIFERY
SOURCE OF FUNDING: GOL AND INTERNAL REVENUE GENERATION
PROCUREMENT PLAN (NON-SBA)-FISCAL YEAR 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA						IMPLEMENTATION DATES										
	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	9	IFB N0. LBNM/RFQ/ 007/2025	ICT Equipment	G4651	Assorted	5,749.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	10	IFB N0. LBNM/RFQ/ 008/2025	Cleaning Materials	G4773	Assorted	7,250,.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
SUB-TOTAL						$12,999.00												
GRAND TOTAL						$79.686.00												

Public Procurement & Concessions Commission
PPCC
EXECUTIVE DIRECTOR
10/24/25

Prepared by: D. Ngwayah Mehn
Dorkor Ngwayah Mehn/ProcurementDirector

10/21/25

Approved by: C. Flomo
Cecelia C. Kpangbala Flomo
Head of Entity/ Chairperson /Procurement Committee

Date: June 15, 2025

BERIA BOARD FOR NURSING AND MIDWIFERY
SOURCE OF FUNDING: GOL AND INTERNAL REVENUE GENERATION
EXPLANATORY NOTE (NON-SBA)-FISCAL YEAR 202

Public Procurement & Concessions Commission PPCC OFFICE OF THE EXECUTIVE DIRECTOR

10/24/25

1	IFB N0. LBNM/RFQ/001/2025	Scratch Cards	This contract package is intended to procure assorted scratch as follows: • Lone Star-------235 pcs • Orange ---------235 pcs
2	IFB N0. LBNM/RFQ/002/2025	Courier Services	This contract package is funded from the budget line mail postage courier and is intended for mail delivery services.
3	IFB N0. LBNM/RFQ/003/2025	Accounting Software	This contract package is intended to procure Accounting Software for the finance department
4	IFB N0. LBNM/RFQ/004/2025	Tablet	This contract package is intended to procure assorted tablets to be used for the administration of State Board Exam
5	IFB N0. LBNM/RFQ/005/2025	Laptops Computers	This contract package is intended to procure laptops for the use of the Nursing Board in the amount of $5,749.00US.
6	IFB N0. LBNM/NCB/001/2025	Air Tickets	This contract package is funded from the budget line for foreign travels and is intended to hire a firm to provide assorted air tickets as and when requested for travel, including allowance, with the total cost of $26,235.00US US. Air ticket costs are $15,000.00US US while allowance costs is $11,235.00US and etc.
7	IFB N0. LBNM/RFQ/006/2025	License Printer	This contract package is intended to procure one piece of customized license printer for the Liberian Board for Nursing and Midwiferys
8	IFB N0. LBNM/NCB/002/2025	Stationery Supplies	This contract package funded from the budget line Office Materials and is intended to procure the items below: legal paper 215mm x 356mm_10 cartons, A4 paper 210mm x 297mm 12 cartons, brown envelopes A4 size _1 carton, manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point

10/21/25

			pen assorted colors, genuine ink and toner cartridges, correction fluid, stick-on-pad, received date stamp, etc.
9	**IFB N0. LBNM/RFQ/007/2025**	ICT Equipment	This contract package is intended to procure assorted ICT Equipment
10	**IFB N0. LBNM/RFQ/008/2025**	Cleaning Materials	This contract package is intended to procure assorted cleaning materials to include, tie soap, Clorox, Dettol. Tissues , air fresheners, paper wipes , and soap and Mop.

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR
10/24/25

Prepared by: D. Ngwayah Mehn

Dorkor Ngwayah Mehn
Procurement Director

Approved by: CFlomo

Cecelia C. Kpangbala Flomo
Head of Entity/ Chairman Procurement Committee

Date: June 15, 2025

10/21/25

LIBERIAN BOARD FOR NURSING AND MIDWIFERY

PROCUREMENT PLAN (SBA)

SOURCE OF FUNDING: GOL AND INTERNAL REVENUE GENERATION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA						IMPLEMENTATION DATES										
	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 N0. LBNM/SBA/RFQ/001/2025	Vehicle Insurance Coverage	K6512	1 Firm	1,500	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	2	IFB N0. LBNM/SBA/RFQ/002/2025	Security Guard Service	N8010	1 Firm	7,200	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	3	IFB N0. LBNM/SBA/RFQ/003/2025	Vehicle Rental and Lease	H4922	1 Firm	10,000	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	4	IFB N0. LBNM/SBA/RFQ/004/2025	Repair & Maintenance Office Furniture	C3312	1 Firm	3,486.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
		SUB-TOTAL				**$22,186,000**												

Prepared by: D. Ngwayah Mehn
Dorkor Ngwayah / Mehn procurement Director

10/21/25

Approved by: Cecelia C.Kpangbala Flomo/Head of Entity/Chairperson

Date: June 15, 2025

10/24/25

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR

LIBERIAN BOARD FOR NURSING AND MIDWIFERY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL AND INTERNAL REVENUE GENERATION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA						IMPLEMENTATION DATES										
	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	5	IFB N0. LBNM/SBA/RFQ/005/2025	Generator Repair & Maintenance Services	C3314	1 Firm	1,500.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	6	IFB N0. LBNM/SBA/RB/001/2025	Vehicle Repair & Maintenance Service	G4520	1 Firm	14,584.00	RB	7/4/2025	7//8/2025	7/11/2025	7/15/2025	8/15/2025	8/20/2025	8/25/2025	10/23/25 ~~9/5/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	7	IFB N0. LBNM/SBA/RB/002/2025	Petroleum Products	G4661	6,908.75 gal @4.00usd	27,635.00	RB	7/4/2025	7//8/2025	7/11/2025	7/15/2025	8/15/2025	8/20/2025	8/25/2025	10/23/25 ~~9/5/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	8	IFB N0. LBNM/SBA/RFQ/006/2025	Newspapers	G4761	Assorted	750.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
		SUB-TOTAL				$44, 569.00												

Prepared by: D. Ngwayah Mehn
Dorkor Ngwayah Mehn procurement Director

Approved by: ______________
Cecelia C.Kpangbala Flomo/Head of Entity/Chairpersons

Date: June 15, 2025

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR

10/21/25

LIBERIAN BOARD FOR NURSING AND MIDWIFERY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL AND INTERNAL REVENUE GENERATION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA						IMPLEMENTATION DATES										
	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	9	IFB N0. LBNM/SBA/RFQ/007/2025	Printing and Binding Services	C1812	1 Firm	3,950.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	10	IFB N0. LBNM/SBA/RFQ/008/2025	Publication Services	J5813	1 Firm	2,000.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	11	IFB N0. LBNM/SBA/RFQ/009/2025	Garbage Collection	E3811	1 Firm	500.00	RFQ	7/4/2025	7//8/2025	7/11/2025	7/15/2025	7/24/2025	8/4/2025	8/8/2025	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	12	IFB N0. LBNM/SBA/SS/010/2025	Construction of Office Building	F4100	1 Unit	30,000.00	SS	7/4/2025	7//8/2025	7/11/2025	N/A	N/A	N/A	N/A	10/23/25 ~~8/18/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
			SUB-TOTAL			$36,450.00												

Prepared by: D-Ngwayah Mehn
Procurement Director

Approved by: ______________________
Head of Entity/ Chairman Procurement Committee

Date: June 15, 2025

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR

10/21/25

LIBERIAN BOARD FOR NURSING AND MIDWIFERY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL AND INTERNAL REVENUE GENERATION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA						IMPLEMENTATION DATES										
	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	13	IFB N0. LBNM/SBA/RB/003/2025	Catering Services	H5621	Assorted	15,000	RB	7/4/2025	7//8/2025	7/11/2025	7/15/2025	8/15/2025	8/20/2025	8/25/2025	10/25/25 ~~9/5/2025~~	N/A	12/16/2025	12/31/2025
UPDATE																		
ACTUAL																		
SUB-TOTAL						$15,000.00												
GRAND TOTAL						$118,205.00												

Prepared by: D'Ngwayah Mehn
Dorkor Ngwayah Mehn
Procurement Director

Approved by: CKFlomo
Cecelia C. Kpangbala Flomo
Head of Entity/ **Chairman Procurement Committee**

Date: June 15, 2025

10/21/25

Public Procurement & Concessions Commission
PPCC
OFFICE OF THE EXECUTIVE DIRECTOR
10/24/25

1	**IFB N0. LBNM/SBA/RFQ/001/2025**	Vehicle Insurance Coverage	This contract Package is funded from the budget line Insurance premium-Vehicle and is intended to hire a firm for vehicle Insurance coverage in the amount of $1,500.00US. $1,000.00US will be used for Vehicle Insurance Coverage, while the balance $5,00 is intended for travel allowance
2	**IFB N0. LBNM/SBA/RFQ/002/2025**	Security Guard Service	This contract package is intended to hire a firm to provide Security Guard Services for the LBNMW Office
3	**IFB N0. LBNM/SBA/RFQ/003/2025**	Vehicle Rental and Lease	This contract Package is funded from the budget line for local travel and is intended to hire a firm for vehicle rent / lease in the amount of $15,000.00US. The amount of $10,000 is being used for Vehicle rent / lease, while the balance $5,000 is intended for travel allowance.
4	**IFB N0. LBNM/SBA/RFQ/004/2025**	Repair & Maintenance Office Furniture	This contract package is intended to hire a firm for Repair and Maintenance Services of Office Furniture
5	**IFB N0. LBNM/SBA/RFQ/005/2025**	Generator Repair & Maintenance Services	This contract package is intended to hire a firm for the Repair and Maintenance Services of the generator in the amount of $1,500.00US.
6	**IFB N0. LBNM/SBA/RB/001/2025**	Vehicle Repair & Maintenance Service	This contract package is intended to hire a firm for Repair and Maintenance Services for Vehicles
7	**IFB N0. LBNM/SBA/RB/002/2025**	Petroleum Products	This contract package is intended to procure petroleum products as follows: • Gasoline --------------3,454.375 • Fuel -------------------- 3,454.375
8	**IFB N0. LBNM/SBA/RFQ/006/2025**	Newspapers	This contract package is intended to procure assorted Newspapers
9	**IFB N0. LBNM/SBA/RFQ/007/2025**	Printing and Binding Services	This contract package is funded from the budget line printing, subscription/ publication and is intended to letterheads, annual report, calendar and souvenir, call cards, banners, etc.
10	**IFB N0. LBNM/SBA/RFQ/008/2025**	Publication Services	This contract package is funded from the budget line printing, subscription/ publication and is intended for publication of general announcement
11	**IFB N0. LBNM/SBA/RFQ/009/2025**	Garbage Collection	This contract package is intended to hire a firm for garbage disposal
12	**IFB N0. LBNM/SBA/SS/07/04/2025**	Construction of Office Building	This amount for this contract package is intended for the continuation of the ongoing construction of the Office building that started since 2018.Every year a specific amount is made available for the constrtution work.

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13	**IFB N0. LBNM/SBA/RB/003/2025**	Catering Services	This contract package is funded from the budget line Seminar and workshop and will be used for catering services during workshops
14		Rent Office building	This contract package is intended to pay rent for the current office building
15		Staff Development cost	This package is intended for capacity building for staff
16		Electricity	The finance department will make payment to the Liberia Electricity Corporation
17		Water and Sewage	The finance department will make payment to the Liberia Water and Sewage Corporation

Prepared by: D'Ngwayah Mehn

Dorkor Ngwayah Mehn
Procurement Director

Approved by: CCFlomo Date: June 15 2025

Cecelia C. Kpangbala Flomo
Head of Entity/ Chairman Procurement Committee

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