



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/0333/25'**

March 3 2025

Hon. Patrick R. Honnah

**CHAIRMAN**

Universal Access Fund

Liberia Telecommunications Authority

Project Implementation Unit

Republic of Liberia

Dear Hon. Honnah:

Subj: **APPROVAL OF ANNUAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Liberia Telecommunications Authority-Universal Access Fund (LTA-UAF) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the LTA-UAF annual procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PCCA, 2010. The Commission further informs the LTA-UAF 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.

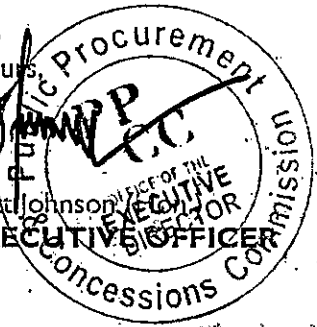
The Commission counsels that you observe **Section 40 (5) of the PCCA, 2010, which states "each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its 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, and 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 ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

Bodger Scott Johnson  
**CHIEF EXECUTIVE OFFICER**



Regulating Procurement Compliance for National Development



**UNIVERSAL ACCESS FUND**  
BRIDGING THE COMMUNICATION GAP

LTA|COMM: IC-UAF|1-0059|2025

February 19, 2025  
Hon. Bodger Scott Johnson  
Executive Director  
Public Procurement & Concessions Commission (PPCC)  
Executive Mansion Grounds  
Capitol Hill  
Monrovia, Liberia  
Dear Hon. Johnson:

REF: SUBMISSION OF PROCUREMENT PLAN FOR FY 2025

I present my compliments and herewith submit Universal Access Fund's Project Implementation Unit (PIU) Procurement Plan for Fiscal Year 2025 for your approval.

The Project Implementation Unit (PIU) is the operational arm of the Universal Access Fund. It is responsible for the conduct and analysis of research, preparation of budget, development and implementation of projects and programs amongst others.

Thanks for your continued support, as we strive to maintain an efficient and effective government.

Sincerely,

Patrick R. Honnah  
Chairman/ Procurement Committee

Cc: Universal Access Governing Board  
National Legislature

Attached: Procurement Plan for Goods, Works & Services (Non-Consultancy)  
Procurement Plan for Goods & Services (Non-Consultancy) –SBA Budget  
Procurement Plan for Consultancy Services-SBA  
Cash Plan & Budget

*John Suro*  
*02/20/2025*  
*TIME: 12:10 PM*

**Project Implementation Unit – Universal Access Fund**  
**Liberia Telecommunications Authority**  
**PROCUREMENT PLAN (SBA)**  
**Source of Funding: Grants and Contributions**  
**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 (S)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/B OQ/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. UAF/SBA/RB/001/2025	Petroleum Products	G4661	6,563.19 gallons @ \$5.5	36,097.50	RB	2/24/2025	3/3/2025	3/10/2025	3/17/2025	4/14/2025	4/21/2025	4/28/2025	5/5/2025	N/A	07/20/2025	12/31/2025			
UPDATE																					
ACTUAL																					
PLANNE D	2	IFB No. UAF/SBA/RFQ/001/2025	Vehicle Insurance	K6512	1Firm	9,000	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025			
UPDATE																					
ACTUAL																					
PLANNE D	3	IFB No. UAF/SBA/RB/002/2025	Air Tickets	N7911	1Firm	20,000	RB	2/24/2025	3/3/2025	3/10/2025	3/17/2025	4/14/2025	4/21/2025	4/28/2025	5/5/2025	N/A	07/20/2025	12/31/2025			
UPDATE																					
ACTUAL																					
<b>Sub Total</b>						<b>65,097.50</b>															

Prepared by: Ep. Nyavor  
 Elvira Nyavor  
 Procurement Director/officer

Approved By: Patrick R. Honnah  
 Patrick R. Honnah  
 Head of Entity / Chairman Proc. Committee

Date: 02-25-25

*Handwritten signature and date:*  
 2/26/25





**Project Implementation Unit – Universal Access Fund**  
**Liberia Telecommunications Authority**  
**PROCUREMENT PLAN (SBA)**  
**Source of Funding: Grants and Contributions**  
**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
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PLANNED	4	IFB No. UAF/SBA/RFQ/002/2025	Website & Maintenance	J6311	1 Firm	2,000	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB No. UAF/SBA/RFQ/003/2025	Media Engagement and awareness	J5813	1 Firm	10,000	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB No. UAF/SBA/RB/003/2025	Medical Insurance	K6511	1 Firm	22,080	RB	2/24/2025	3/3/2025	3/10/2025	3/17/2025	4/14/2025	4/21/2025	4/28/2025	5/5/2025	N/A	07/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
Sub Total						34,080														

Prepared by: E. Nyavor  
 Elvira Nyavor  
 Procurement Director/officer

*WBO*  
 2/26/25

Approved By: [Signature]  
 Patrick R. Honnah  
 Head of Entity / Chairman Proc. Committee

Date: 02-25-25  
 [Signature]  
 3/3/25

**Project Implementation Unit – Universal Access Fund  
Liberia Telecommunications Authority  
PROCUREMENT PLAN (SBA)  
Source of Funding: Grants and Contributions  
FISCAL YEAR: 2025**

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
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PLANNE D	7	IFB No. UAF/SBA/RFQ/004/2025	Printing & Binding	C1812	1 Firm	8,000	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
PLANNE D	8	IFB No. LTA/UAF/SBA/Proj/NCB/001/2025	Maintenance Base Station	S9512	1 Firm	50,000	NCB	2/24/2025	3/3/2025	3/10/2025	3/17/2025	4/14/2025	4/21/2025	4/28/2025	5/5/2025	N/A	07/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
PLANNE D	9	IFB No. /LTAUAF/SBA/Proj/RFQ/005/2025	Telecommunication & Network Equipment	G4741	Assorted	7,000	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
Sub Total						65,000														

Prepared by: Ep. Nyafor  
Elvira Nyafor  
Procurement Director officer

Approved By: [Signature]  
Patrick R. Honnah  
Head of Entity / Chairman Proc. Committee

[Signature]  
2/26/25

Date: 02/25/25  
[Signature]  
OFFICE OF THE EXECUTIVE DIRECTOR  
& CONCESSIONS  
Procurement Commission



**Project Implementation Unit – Universal Access Fund  
Liberia Telecommunications Authority  
PROCUREMENT PLAN (SBA)  
Source of Funding: Grants and Contributions  
FISCAL YEAR: 2025**

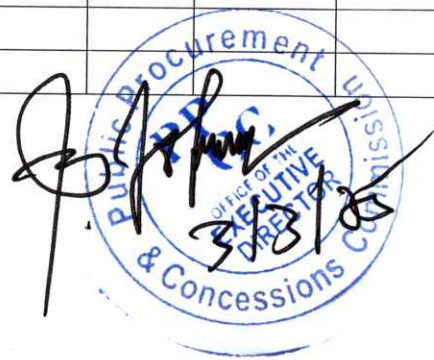
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES													REMARKS
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PLANNED	10	IFB No. LTA/UAF/Proj/RFQ/006/2025	Internet connectivity	J6120	1Firm	2,454	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025			
UPDATE																					
ACTUAL																					
PLANNED																					
UPDATE																					
ACTUAL																					
PLANNED																					
UPDATE																					
ACTUAL																					
Sub Total						2,454															
Grand Total						166,631.50															

Prepared by: Ep. Nyafor  
Elvira Nyafor  
Procurement Director officer

*Handwritten signature and date*  
2/26/25

Approved By: [Signature]  
Patrick R. Hommah  
Head of Entity / Chairman Proc. Committee

Date: 02-25-25



**Project Implementation Unit – Universal Access Fund  
Liberia Telecommunications Authority  
SBA PROCUREMENT PLAN Explanatory Notes**

ITEM NO.	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE (SBA)
1.	Petroleum Product	The cost of US\$ 36,097.50 is derived from the budget line Fuel and Lubricants and it is intended for the procuring of "Gasoline, Diesel and Lubricants; 6,563.18 gallons @US \$5.5
2.	Vehicles Insurance/Registration	The cost of US \$9,000.00 is derived from the budget line Vehicle Insurance/Registration which is intended for UAF Vehicles Insurances and Registration.
3.	Air Ticket	The cost of US \$20,000.00 is derived from the budget line Foreign Travels; it is intended to procure Air Tickets for international travels.
4.	Website Maintenance	The cost of US \$2,000.00 is derived from the budget line Website Maintenance and Development. It is meant to hire a firm that will provide maintenance service for UAF Website.
5.	Media Engagement & Awareness	The cost of US \$10,000.00 is derived from the budget line Media Engagement & UAF Awareness; it is intended for UAF Awareness & Media Coverage for FY 2025.
6.	Medical Insurance	The cost of US \$22,080.00 is derived from the budget line Medical Insurance. This is meant to cover medical insurance of UAF Staff for FY 2025.
7.	Printing & Binding	The cost of US \$8,000.00 is derived from the budget line Printing & Binding which is intended to hire a firm that will provide printing and binding services for UAF.

Prepared by: Ep. Nyakor  
Elvira Nyakor  
Procurement Director officer

Approved By: Patrick R. Honnah  
Patrick R. Honnah  
Head of Entity / Chairman Proc. Committee

Date: 02-25-2025



WES  
2/26/25



**Project Implementation Unit – Universal Access Fund  
Liberia Telecommunications Authority  
SBA PROCUREMENT PLAN Explanatory Notes**

8	Maintenance of Base Station	The cost of US \$50,000.00 is derived from the budget line Maintenance of Base stations which is intended for Band Station Maintenance of all Universal Access Fund/ Project Implementation Unit Base stations around Liberia.
9	Telecommunication/ Network Equipment	The cost of US \$7,000.00 is derived from the budget line Equipment which is intended to procure Telecommunication & Network Equipment for the UAF Hub at ELBC of the Universal Access Fund/ Project Implementation Unit.
10	Internet Connectivity	The cost of US \$2,454.00 is derived from the budget line Internet Connectivity which is intended to procure internet devices and payment fees for the office of the Universal Access Fund/Project Implementation Unit Staffs.
11	Staff Refresher Retreat	The cost of US \$5,000.00 is derived from the budget line Staff Retreat for July 2025; this retreat will be for all the staffs of Universal Access Fund/ Project Implementation Unit.
12	Staff year-end Retreat	The cost of US \$5,000.00 is derived from the budget line Staff year-end Retreat December 2025; the retreat is for all the staffs of Universal Access Fund/ Project Implementation Unit.

Prepared by: Ep. Nyafor  
Elvira Nyafor  
Procurement Director *officer*

Approved By: *P. Honnah*  
Patrick R. Honnah  
Head of Entity / Chairman Proc. Committee

Date: 02-25-25

*MSO*  
*2/26/25*

*P. Honnah*  
*3/3/25*  




**Project Implementation Unit – Universal Access Fund**  
**Liberia Telecommunications Authority**  
**PROCUREMENT PLAN (NON-SBA)**  
**Source of Funding: Grants and Contributions**  
**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 (S)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/B OQ/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. LTA/UAF/Proj/RFQ/001/2025	Vehicle Maintenance	G4520	1 firm	8,000	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025			
UPDATE																					
ACTUAL																					
PLANNED	2	IFB No. LTA/UAF/Proj/RFQ/002/2025	Entertainment	G4759	Assorted	2,500	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025			
UPDATE																					
ACTUAL																					
PLANNED	3	IFB No. LTA/UAF/Proj/RFQ/003/2025	Furniture & Fixtures	G4659	Assorted	2,500	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025			
UPDATE																					
ACTUAL																					
Sub Total						13,000															

Prepared by: E. Nyabor

Elvira Nyabor  
Procurement Director

Approved By: [Signature]

Patrick R. Honnah  
Head of Entity / Chairman Proc. Committee

[Signature]  
2/26/25

Date: 02-25-25  
[Signature]



**Project Implementation Unit – Universal Access Fund**  
**Liberia Telecommunications Authority**  
**PROCUREMENT PLAN (NON-SBA)**  
**Source of Funding: Grants and Contributions**  
**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												
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE (S)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BQ/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	
PLANNE D	4	IFB No. LTA/UAF/Proj/RB/001/2025	Scratch cards	J6190	Assorted	19,640	RB	2/24/2025	3/3/2025	3/10/2025	3/17/2025	4/14/2025	4/21/2025	4/28/2025	5/5/2025	N/A	07/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
PLANNE D	5	IFB No. LTA/UAF/Proj/RB/002/2025	Vehicle Purchase	G4510	2 Units	90,000	RB	2/24/2025	3/3/2025	3/10/2025	3/17/2025	4/14/2025	4/21/2025	4/28/2025	5/5/2025	N/A	07/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
PLANNE D	6	IFB No. LTA/UAF/Proj/RB/004/2025	Stationery	G4761	Assorted	10,000	RFQ	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	N/A	6/20/2025	12/31/2025		
UPDATE																				
ACTUAL																				
Sub Total						119,640														

Prepared by: Ep. Nyafor  
 Elvira Nyafor  
 Procurement Director Officer

Approved By: [Signature]  
 Patrick R. Honnah  
 Head of Entity / Chairman Proc. Committee

Date: 02-25-25  


[Signature]  
 2/26/25



**Project Implementation Unit – Universal Access Fund**  
**Liberia Telecommunications Authority**  
**PROCUREMENT PLAN (NON-SBA)**  
**Source of Funding: Grants and Contributions**  
**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 (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	RFP No. LTA/UAF/Proj//SS/001/2025	Rural Telephony	J1620	1 Firm	500,000	SS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2025	
UPDATE																				
ACTUAL																				
Sub Total						500,000														
Grand Total						632,640														

Prepared by: Ep. Nyafor  
 Elvira Nyafor  
 Procurement Director

Approved By: [Signature]  
 Patrick R. Honnah  
 Head of Entity / Chairman Proc. Committee

Date: 02-25-25

[Signature]  
 2/26/25

[Signature]  




**Project Implementation Unit – Universal Access Fund  
Liberia Telecommunications Authority  
Non- SBA PROCUREMENT PLAN Explanatory Notes**

ITEM NO.	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1.	Vehicles Maintenance	The cost of US \$8,000 is derived from the budget line Vehicle Maintenance; it is intended to hire a firm that will perform maintenance services for UAF Vehicles for FY 2025.
2	Entertainment	The cost of US \$2,500.00 is derived from the budget line Entertainment; it is intended to for UAF Staff motivation and refreshment for Fiscal Year 2025.
3	Office Furniture & Fixture	The cost of US \$2,500.00 is derived from the budget line Office Furniture it is intended to procure assorted Office Furniture for the UAF main Office.
4	Scratch Cards & Communication	The cost of US \$19,640.00 is derived from the budget line Communication and Scratch Card. It is intended to procure 3,928 @US \$5 scratch cards both Lonestar and Orange for use by UAF.
5	Vehicle Purchase	The cost of US 90,000.00 derived from the budget line Vehicle Purchase; It is intended to procure two units of vehicles for used by UAF during its operations (UAF/PIU).
6	Stationery	The cost of US\$ 10,000.00 is derived from the budget lines Stationery and Office Materials; it is intended to procure assorted stationery items including: Pen, Sheets (A4, Legal...) Ink and Pad, Folders, etc... to be used by UAF for FY 2025.
7	Rural Telephony	The cost of US \$ 500,000.00 is derived from the budget line Liberia Rural Telephony. It is intended to settle financial stipulations within a contract signed by UAF and the Vendor for the ongoing construction of Telecommunication Site in the Fifteen (15) Counties. Please see attached copy of the agreement and progress report for the project.

Prepared by: Ep. Nyafor  
Elvira Nyafor  
Procurement Director

*[Handwritten Signature]*  
2/20/25

Approved By: *[Handwritten Signature]*  
Patrick R. Honnah  
Head of Entity / Chairman Proc. Committee

Date: 02-25-25  
*[Handwritten Signature]*  
3/3/25



**Project Implementation Unit – Universal Access Fund  
Liberia Telecommunications Authority  
Consultancy PROCUREMENT PLAN  
Source of Funding: Grants and Contributions  
FISCAL YEAR: 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
BASIC DATA								IMPLEMENTATION DATES													
ITEM NO.	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								COMPLETION (FINAL REPORT) AND PAYMENT	
								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			
PLANNED	1	RFP No. LTA/UAF/Proj/QBS/LCS/001/2025	Legal Consultancy	M6920	1 Firm	10,000	LCS	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	5/5/2025	5/12/2025	5/19/2025	5/26/2025	5/30/2025	12/31/2025	
UPDATE																					
ACTUAL																					
PLANNED	2	RFP No. LTA/UAF/Proj/LCS/002/2025	Audit And Financial Consultancy	M6920	1 Firm	10,000	LCS	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	5/5/2025	5/12/2025	5/19/2025	5/26/2025	5/30/2025	12/31/2025	
UPDATE																					
ACTUAL																					
PLANNED																					
UPDATE																					
ACTUAL																					
<b>Grand Total</b>						20,000															

Prepared by: Ep. Nyafor  
Elvira Nyafor  
Procurement Director

Approved By: [Signature]  
Patrick R. Honnah  
Head of Entity / Chairman Proc. Committee

Date: 02-25-25  
[Signature]  
3/3/25  
Public Procurement Commission  
PPCC  
OFFICE OF THE EXECUTIVE DIRECTOR

[Signature]  
2/24/25



**Project Implementation Unit – Universal Access Fund  
Liberia Telecommunications Authority  
Consultancy PROCUREMENT PLAN Explanatory Notes**

ITEM NO.	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE (Consultancy)
1	Legal Consultancy	The cost of US \$ 10,000.00 is derived from the budget line Consultancy (\$20,000) which is intended to be used for Legal Consultancy for <b>Fiscal Year 2025.</b>
1.	Audit And Financial Consultancy	The cost of US \$ 10,000.00 is derived from the budget line Consultancy (\$20,000); it is meant for Audit and Financial Consultancy for <b>Fiscal Year 2025.</b>

Prepared by: Ep. Nyavor  
Elvira Nyavor  
Procurement Director

Approved By: [Signature]  
Patrick R. Honnah  
Head of Entity / Chairman Proc. Committee

Date: 02-25-25

[Signature]  
2/26/25

[Signature]  
3/12/25

