



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/0287/25

February 20, 2025

Dr. J. Alexandra Nuetah
MINISTER
Ministry of Agriculture
Monrovia, Liberia

Dear Nuetah:

Subj: APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication dated January 20, 2025, which sought the approval of the Commission for Ministry of Agriculture (MOA) Annual Core and SBA Procurement Plan for 2025.

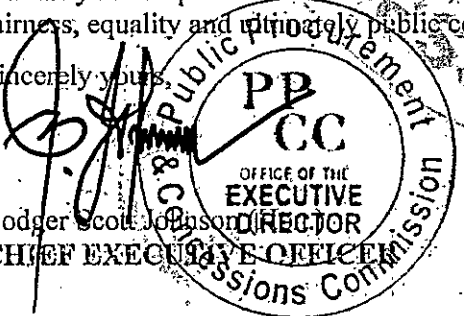
Following thorough review, the Commission hereby approves the Ministry of Agriculture (MOA) Annual Procurement Plan for fiscal year 2025 in accordance with Section 40 (3) of the PPCA, 2010, and informs Ministry of Agriculture that the procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MEDP), and that the MEDP will process allotments in keeping with the approved procurement plan. 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 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 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.

Sincerely yours,

Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER





Republic of Liberia
MINISTRY OF AGRICULTURE

P.O Box 10-9010
1000 Monrovia-10, Liberia



OFFICE OF THE MINISTER

RL/MOA/JAN/M-014/'25

January 20, 2025

Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

SUBMISSION OF 2024 QUARTERLY REPORT & 2025 PROCUREMENT PLANS

Dear Honourable Bodger Scott Johnson:

The Procurement Committee of the Ministry of Agriculture (MOA) herewith submits to your office its 4th quarters' procurement report for Fiscal Year 2024 as well as the Procurement Plans for both the GOL and PSIP-2025.

This report summarizes the Procurement activities implemented at the Ministry of Agriculture (MOA) for the period, October 1 – December 31 2025 (4th Quarter).

Sincerely,

J. Alexandra Nuetah, PhD.
MINISTER

*Received:
Theophilus S.B. Kollie
Jan. 28, 2025
Time: 2:20pm*

The Ministerial Complex
Tubman Boulevard
1000 Monrovia 10, Liberia
Republic of Liberia
+231 (0) 880-745-449

MINISTRY OF AGRICULTURE
FISCAL YEAR 2025
DRAFT PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
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	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.MOA/ SBA/NCB/001/2025	Fertilizers (NPK 15-15-15)	G4773	3789	246,285.00	NCB	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No.MOA /SBA/NCB/002/2025	Fertilizers (UREA 46%)	G4773	2894	188,110.00	NCB	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. MOA/SBA/NCB/003/2025	Seeds Rice (50Kg Bags)	G4773	1815	235,950.00	NCB	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. MOA/SBA/RB/001/2025	Petroleum Products (Vehicles)	G4661	7000	35,000.00	RB	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. MOA/SBA/RFQ/001/2025	Petroleum products (Generator)	G4661	2000	10,000.00	RFQ	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED		IFB No. MOA/SBA/RB/002/2025	Stationery	G4761	Assorted	28,000.00	RB	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/10/2025	N/A	12/15/2025	12/31/2025


 Director
 Public Procurement
 Concessions Commission

2/19/25
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UPDATE	5																	
ACTUAL																		
PLANNED	6	IFB No. MOA/SBA/RB/003/2025	Scratch Card	J6190	3,300 pcs	16,500.00	RB	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/6/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No. MOA/SBA/RFQ/002/20	Repair & Maint Civil	F4100	Assorted	4,500.00	RFQ	1/3/2025	01/9/2025	1/13/2025	1/16/2025	1/31/2025	2/7/2025	2/14/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No. MOA/SBA/RFQ/003/2025	Repair & Main. Vehicles	G4520	Assorted	10,000.00	RFQ	1/3/2025	01/9/2025	1/13/2025	1/16/2025	1/31/2025	2/7/2025	2/14/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	9	IFB No. MOA/SBA/RFQ/004/2025	Repair & Maint Generator	C3314	Assorted	3,000.00	RFQ	1/3/2025	01/9/2025	1/13/2025	1/16/2025	1/31/2025	2/7/2025	2/14/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
						\$ 777,345.00												

\$ 1,135,870.00

PREPARED BY:


 Procurement Director
 Boimah Lartey Kiadli

APPROVED BY:


 J. Alexander Nuetah, PhD
 Minister

DATE:


 2/19/25



 2/19/25

MINISTRY OF AGRICULTURE
FISCAL YEAR 2025
DRAFT PROCUREMENT PLAN (N-SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
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	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)	Acceptance & Final Payment
PLANNED	1	IFB No. MOA/N-SBA/RFQ/001/2025	Other Office Materials & Consumables	G4711	Assorted	10,000.00	RFQ	1/6/2025	01/10/2025	1/15/2025	1/20/2025	2/7/2025	2/13/2025	2/24/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. MOA/N-SBA/RFQ/002/2025	Employees ID Cards	C1812	308 pcs	3,085.00	RFQ	1/6/2025	01/10/2025	1/15/2025	1/20/2025	2/7/2025	2/13/2025	2/24/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. MOA/N-SBA/RB/001/2025	Agro Chemicals (Insecticides)	G4773	4200	147,000.00	RB	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. MOA/N-SBA/RB/002/2025	Agro Chemicals (Herbicides)	G4773	4200	147,000.00	RB	1/3/2025	01/9/2025	1/13/2025	1/16/2025	2/14/2025	2/21/2025	2/26/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. MOA/N-SBA/RFQ/003/2025	Binding Services	C1812	Assorted	5,440.00	RFQ	1/6/2025	01/10/2025	1/15/2025	1/20/2025	2/7/2025	2/13/2025	2/24/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. MOA/N-SBA/RFQ/004/2025	Hall Rental	L6810	Assorted	10,000.00	RFQ	1/6/2025	01/10/2025	1/15/2025	1/20/2025	2/20/2025	2/25/2025	2/28/2025	3/10/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL																		
PLANNED		IFB No. MOA/N-SBA/RB/003/2025	Air Ticket	N7911	tickets	16,000.00	RB	1/6/2025	01/10/2025	1/15/2025	1/20/2025	2/20/2025	2/25/2025	2/28/2025	3/10/2025	N/A	12/15/2025	12/31/2025

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UPDATE																		
ACTUAL	7																	
PLANNED		IFB No. MOA/N-SBA/RB/004/2025	Internet Connectivity	J6120	service	\$ 20,000.00	RB	1/24/2025	01/29/2025	2/3/2025	N/A	N/A	N/A	N/A	3/17/2025	N/A	12/15/2025	12/31/2025
UPDATE																		
ACTUAL	8																	
						\$ 358,525.00												

PREPARED BY:



Procurement Director
Boimah Lartey Kiadli



APPROVED BY:



J. Alexander Nuetah, PhD
Minister



DATE: _____

Boimah Lartey Kiadli
2/19/25

J. Alexander Nuetah
2/20/25



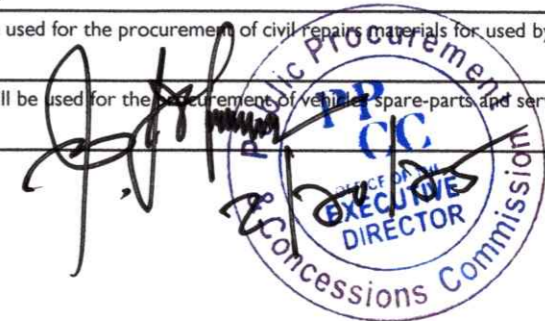
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OFFICE OF THE EXECUTIVE DIRECTOR
Public Procurement Commission

ANNEX

Notes to Procurement Plan

No.	Package Code	Contract Package	Description
1	IFB No. MOA/N-SBA/RFQ/001/2025	Other Office Materials & Consumables	This contract package is taken from the budget line Other office Mat.and Consumables and will be used for the procurement of provision of nutrition for meetings and workshps, breakfast, lunch, water and snacks etc.
2	IFB No.MOA/N-SBA/RFQ/002/2025	Employees ID Cards	This contract package is taken from the budget line Employees ID Cards and will be used for the procurement 308 employees computerized ID Cards
3	IFB No. MOA/N-SBA/RFQ/003/2025	Printing and Binding Services	This contract package is taken from the budget line Printing, Binding and Publication Services and will be used for the procurement bindings and printing materials
4	IFB No. MOA/N-SBA/RFQ/004/2025	Hall Rental	This contract package is taken from the budget line Workshops, Conferences & Seminars and will be used for the procurement of Hall Rental for workshop, conferences, symposium and siminar and is from the activities
5	IFB No. MOA/N-SBA/RB/003/2025	Air Ticket	This contract package is taken from the budget line Foreign Travel and will be used for the procurement of Airline ticket for Ministes and other staff travels to attent international confrences and is intended to use the RB method
6	IFB No. MOA/N-SBA/RB/004/2025	Internet Connectivity	This contract package is taken from the budget line Internet Service Provider and will be used for the procurement of of internal connectivity for the Ministry and is intended to use the RB method
7	IFB No.MOA/ SBA/NCB/001/2025	Fertilizers (NPK 15-15-15)	This contract package is taken from the budget line Agriculture Supplies and Inputs and will be used for the procurement of 3789 bags od 50kg Fertilizer (NPK 15-15-15) for the Ministry of Agriculture
8	IFB No.MOA /SBA/NCB/002/2025	Fertilizers (UREA 46%)	This contract package is taken from the budget line Agriculture Supplies and Inputs and will be used for the procurement of 2894 bags of 50kg Fertilizer UREA-46% for the Ministry of Agriculture
9	IFB No. MOA/N-SBA/RB/001/2025	Agro Chemicals (Insecticides)	This contract package is taken from the budget line Agriculture Supplies and Inputs and will be used for the procurement of 4200 Liters of Agro-chemicals (Herbicides) for the Ministry of Agriculture
10	IFB No. MOA/N-SBA/RB/002/2025	Agro Chemicals (Herbicides)	This contract package is taken from the budget line Agriculture Supplies and Inputs and will be used for the procurement of 4200 Liters of Agro-chemicals Insecticides) for the Ministry of Agriculture
11	IFB No. MOA/SBA/NCB/003/2025	Seeds Rice (50Kg Bags)	This contract package is taken from the budget line Agriculture Supplies and Inputs and will be used for the procurement of 1815 bags od 50kg Seed Rice for the Ministry of Agriculture
	IFB No. MOA/SBA/RB/001/2025	Petroleum Products (Vehicles)	This contract package is taken from the budget line Fuel and Lubricants - Vehicles and will be used for the procurement of 7000 for used by the Ministry's generator and intended to use the RB procurement method
12	IFB No.MOA/SBA/RFQ/001/2025	Petroleum products (Generator)	This contract package is taken from the budget line Fuel and Lubricants - Generator and will be used for the procurement of 2000 for used by the Ministry's generator and intended to use the RB procurement method
13	IFB No. MOA/SBA/RB/002/2025	Stationery	This contract package is taken from the budget line Sationery and will be used for the procurement of assorted stationery supplies for used by the Ministry and intended to use the RB procurement method
14	IFB No. MOA/SBA/RB/003/2025	Scratch Card	This contract package is taken from the budget line Scratch Cards and will be used for the procurement of 3,300 pcs of communication recharge cards (Lonestar-1,650 pcs & Orange-1,650 pcs)for used by the Ministry and intended to use the RB procurement method
15	IFB No. MOA/SBA/RFQ/002/2025	Repair & Maint Civil	This contract package is taken from the budget line Repair & Maintenance Civil and will be used for the procurement of civil repairs materials for used by the Ministry and intended to use the NCB procurement method
16	IFB No. MOA/SBA/RFQ/003/2025	Repair & Main. Vehicles	This contract package is taken from the budget line Repair & Maintenance Vehicles and will be used for the procurement of vehicle spare-parts and servicing for used by the Ministry and intended to use the RB procurement method

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2/19/25




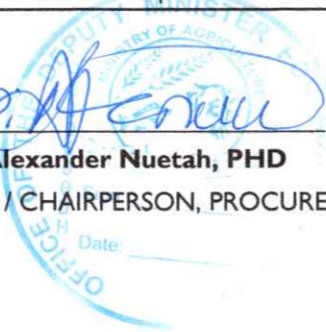
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17	IFB No. MOA/SBA/RFQ/004/2025	Repair & Maint Generator	This contract package is taken from the budget line Repair & Maintenance Generator and will be used for the procurement of generator spare-parts and servicing for used by the Ministry and intended to use the RB procurement method
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Prepared By: 
Boimah Lartey Kiadii
 Procurement Director



Approved by: 
J. Alexander Nuetah, PHD
 MINISTER / CHAIRPERSON, PROCUREMENT COMMITTEE



DATE: _____


 2/19/25




MINISTRY OF AGRICULTURE
PUBLIC SECTOR INVESTMENT PLAN (PSIP)
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
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	Qty	Estimated Cost (USD)	Procurement Method	Technical Specs/BOQ/D rawings	Prep. of Bid Document	PC Approval- Bid Doc./Tech. Specs.	Bid Invitation & Release of Bid Doc.	Bid submission/Pu blic Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial)	Acceptance & Final Payment
PLANNED	1	No.MOA/PSIP/SBA/NCB/001/2025	Seeds Rice (50kg bag)	G4773	700	\$91,000.00	NCB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	2	No.MOA/PSIP/SBA/NCB/002/2025	Fertilizer UREA 46% (50 kg bag)	G4773	2,300	\$149,500.00	NCB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	3	No.MOA/PSIP/SBA/RB/001/2025	Cassava Cutting (bundle)	G4773	12,250	\$73,500.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	4	No.MOA/PSIP/SBA/NCB/003/2025	Coconut Sign/seedlings	G4773	25,000	\$150,000.00	NCB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	5	No.MOA/PSIP/SBA/NCB/004/2025	Fertilizer NPK 15-15-15 (50 kg bag)	G4773	3,500	\$227,500.00	NCB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	6	No.MOA/PSIP/SBA/RFQ/001/2025	Printing and Binding	J5813	1 Firm	\$5,000.00	RFQ	7/16/2024	7/23/2024	7/30/2024	8/2/2024	8/23/2024	8/30/2024	9/6/2024	9/27/2024	N/A	11/28/2024	12/30/2024
UPDATE																		
ACTUAL																		
PLANNED	7	No.MOA/PSIP/SBA/RB/002/2025	Scratch -Cards	J6190	2400	\$12,000.00	RB	7/16/2024	7/23/2024	7/30/2024	8/2/2024	8/23/2024	8/30/2024	9/6/2024	9/27/2024	N/A	11/28/2024	12/30/2024
UPDATE																		
ACTUAL																		
PLANNED		No.MOA/PSIP/SBA/NCB/005/2025	Land Clearing	F4100	350 ha	\$700,000.00	NCB	7/16/2024	7/23/2024	7/30/2024	8/2/2024	8/23/2024	8/30/2024	9/6/2024	9/27/2024	N/A	11/28/2024	12/30/2024
UPDATE																		

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 2/19/25



ACTUAL	8																	
PLANNED		IFB No.MOA/PSIP/SBA/SS/001/2025	Procurement of Paddy Rice	G4711	Assorted	\$145,000.00	SS	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL	9																	
Sub. Total:						\$1,553,500.00												

PREPARED BY: 
 Procurement Director
 Boimah Lartey Kiadii



APPROVED BY: 
 J. Alexander Nuetah
 Minister



DATE: _____


 PCC
 EXECUTIVE DIRECTOR
 Public Procurement Commission & Concessions Commission



Handwritten note:
 2/19/25

MINISTRY OF AGRICULTURE
PUBLIC SECTOR INVESTMENT PLAN (PSIP)
PROCUREMENT PLAN (N-SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
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	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.MOA/PSIP/N-SBA/RB/001/2025	Vehicle Insurance	K6512	7 units	\$ 20,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No.MOA/PSIP/N-SBA/NCB/001/2025	Other structures (Rehabilitation of County Offices)	F4100	Assorted	\$ 122,000.00	NCB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No.MOA/PSIP/SBA/RB/002/2025	Agro Chemical (Herbicide)	G4773	1,500	\$51,450.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No.MOA/PSIP/SBA/RB/003/2025	Agro Chemical (Insecticide)	G4773	1,500	\$51,450.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No.MOA/PSIP/SBA/RB/004/2025	Avocado sign / seedlings	G4773	10,000	\$70,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No.MOA/PSIP/SBA/RB/005/2025	Maize (Corn) Seeds (1kg)	G4773	4,000	\$72,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL																		

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	IFB No.MOA/PSIP/SBA/RB/006/2025	Orange Sign/seedlings	G4773	10,000	\$60,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
PLANNED																	
UPDATE																	
ACTUAL	7																
PLANNED	IFB No.MOA/PSIP/N-SBA/RFQ/001/2025	Stationery	G4761	Assorted	\$ 5,000.00	RFQ	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																	
ACTUAL	8																
PLANNED	IFB No.MOA/PSIP/N-SBA/RB/007/2025	Office Furniture	G4659	Assorted	\$ 50,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																	
ACTUAL	9																
PLANNED	IFB No.MOA/PSIP/N-SBA/RB/008/2025	Transport Equipment (Vehicles)	G4510	7 units	\$ 392,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																	
ACTUAL	10																
PLANNED	IFB No.MOA/PSIP/N-SBA/RB/009/2025	Fuel and Lubricants	G4661	9,600	\$ 48,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																	
ACTUAL	11																
PLANNED	IFB No.MOA/PSIP/N-SBA/RB/010/2025	Procurement of GPS	G4759	100 Pcs	\$ 50,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																	
ACTUAL	12																
PLANNED	IFB No.MOA/PSIP/N-SBA/NCB/002/2025	Other structures (Construction of Greenhouses)	F4100	4 units	\$ 140,000.00	NCB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																	
ACTUAL	13																
PLANNED	IFB No.MOA/PSIP/N-SBA/RB/011/2025	Repairs and Maintenance - Vehicles	G4510	Assorted	\$ 15,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																	
ACTUAL	14																
PLANNED	IFB No.MOA/PSIP/N-SBA/SS/001/2025	100 KVA Generator	G4659	1 Unit	\$ 32,000.00	SS	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																	

Procurement Unit
 Department of the Executive Director
 3/17/2025
 4/7/2025
 4/21/2025
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ACTUAL	15																	
PLANNED		IFB No.MOA/PSIP/N-SBA/RB/012/2025	Other Specialized Materials Services	G4653	Assorted	\$ 18,000.00	RB	1/6/2025	1/20/2025	2/3/2025	2/17/2025	3/17/2025	4/7/2025	4/21/2025	4/28/2025	N/A	6/27/2025	12/30/2025
UPDATE																		
ACTUAL	16																	
Sub. Total:						\$ 1,196,900.00												
Grand total						\$ 2,750,400.00												

PREPARED BY: 

Procurement Director
Boimah Lartey Kiarii




APPROVED BY: 

J. Alexander Nuetah, PhD.
Minister



DATE: _____


4/19/25


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& Concessions Commission



Ministry of Agriculture
PSIP-2025 CONSULTANCY PROCUREMENT PLAN
SOURCE OF FUNDING: GOL

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	Business Activity Code	IMPLEMENTATION DATES													
							REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD								
							PREP. OF TOR & PC APPROVAL	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	APPROVAL-COMBINED EVALUATION	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT	
PLANNED	1	IFB No.MOA/PSIP/N SBA/LCS/001/2025	Assessment of Selected Counties' Offices	1	9,000.00	LCS	F4100	2/7/2025	2/17/2025	3/3/2025	3/17/2025	3/31/2025	4/2/2025	4/15/2025	4/28/2025	5/19/2025	5/29/2025	6/6/2025	6/13/2025	12/30/2025
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No.MOA/PSIP/N SBA/LCS/002/2025	Assessment of Greenhouse Designs	1	5,000.00	LCS	F4100	2/7/2025	2/17/2025	3/3/2025	3/17/2025	3/31/2025	4/2/2025	4/15/2025	4/28/2025	5/19/2025	5/29/2025	6/6/2025	6/13/2025	12/30/2025
UPDATE																				
ACTUAL																				
PLANNED	3	No.MOA/PSIP/SBA/LCS/003/2025	Rapporteur	1	4,000.00	LCS	M7490	2/7/2025	2/17/2025	3/3/2025	3/17/2025	3/31/2025	4/2/2025	4/15/2025	4/28/2025	5/19/2025	5/29/2025	6/6/2025	6/13/2025	12/30/2025
UPDATE																				
ACTUAL																				
GRAND TOTAL				18,000.00																

PREPARED BY: 
 Procurement Director
 Boimah Lartey Kiadii

APPROVED BY: 
 J. Alexander Nuetah, PhD.
 Minister



ANNEX

Notes to Procurement Plan

No.	Package Code	Contract Package	Description
1	IFB No.MOA/PSIP/SBA/NCB/001/2025	Seeds Rice (50kg bag)	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 700 bags of 50kg seed rice for the Ministry of Agriculture
2	IFB No.MOA/PSIP/SBA/NCB/002/2025	Fertilizer UREA 46% (50 kg bag)	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 2,300 bags of 50kg Fertilizer UREA 46% for the Ministry of Agriculture
3	IFB No.MOA/PSIP/SBA/RB/001/2025	Cassava Cutting (bundle)	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 12,250 bundles of cassava cutting (50 cuttings in a bundle measuring 1 meter each) for the Ministry of Agriculture
4	IFB No.MOA/PSIP/SBA/NCB/003/2025	Coconut Sign/seedlings	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 10,000 pcs of avocado nursery signs for the Ministry of Agriculture
5	IFB No.MOA/PSIP/SBA/RB/005/2025	Maize (Corn) Seeds (1kg)	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 4,000 pks of maize (corn) seeds (1kg per pack) for the Ministry of Agriculture.
6	IFB No.MOA/PSIP/SBA/RB/006/2025	Orange Sign/seedlings	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 10,000 pcs of Oranges nursery signs for the Ministry of Agriculture
7	IFB No.MOA/PSIP/SBA/RB/004/2025	Avocado sign / seedlings	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 25,000 pcs of coconut nursery signs for the Ministry of Agriculture
8	IFB No.MOA/PSIP/SBA/NCB/004/2025	Fertilizer NPK 15-15-15 (50 kg bag)	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 3500 bags of 50kg Fertilizer NPK 15-15-15 for the Ministry of Agriculture
9	IFB No.MOA/PSIP/SBA/RB/002/2025	Agro Chemical (Herbicide)	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 1,500 bottles of 1L of Herbicides for the Ministry of Agriculture
10	IFB No.MOA/PSIP/SBA/RB/003/2025	Agro Chemical (Insecticide)	This contract package is taken from the budget line Agricultural supplies & Inputs and is intended for the procurement 1,500 bottles of 1L of Insecticides for the Ministry of Agriculture
11	IFB No.MOA/PSIP/SBA/RFQ/001/2025	Printing and Binding	This contract package is taken from the budget line Printing, binding/publication service & (Reporting) and is intended for the procurement assorted media contents (flyers, stickers, banners etc.) for the Ministry of Agriculture
12	IFB No.MOA/PSIP/SBA/RB/002/2025	Scratch -Cards	This contract package is taken from the budget line Scratch -Cards and is intended for the procurement recharge cards (Orange and Lonestar) for the Ministry of Agriculture
13	IFB No.MOA/PSIP/SBA/SS/001/2025	Procurement of Paddy Rice	This contract package is taken from the budget line Purchased of Paddy Rice and is intended for the procurement of 12,091 bags of Paddy rice (50kg bag @ 16.00) empty bags, tapoline bundle and transportation for the field from different locations in Bong and Lofa Counties to the processing station in Foya District, Lofa County and is awarded to Agriculture Infrastructure & Investment Company (AIIC)
14	IFB No.MOA/PSIP/N-SBA/RB/001/2025	Vehicle Insurance	Agriculture
15	IFB No.MOA/PSIP/N-SBA/NCB/001/2025	Other structures (Rehabilitation of County Offices)	This contract package is taken from the budget line Other structures (Rehabilitation of County Offices) and is intended for the procurement of a Construction Firm to renovate the selected counties' offices for the Ministry of Agriculture.
16	IFB No.MOA/PSIP/N-SBA/RB/007/2025	Office Furniture	This contract package is taken from the budget lines Furnitures and Fixtures and is intended for the procurement of assorted office furnitures (chairs, desks, office cabinets etc. for the selected counties' offices for the Ministry of Agriculture.
17	IFB No.MOA/PSIP/N-SBA/RB/008/2025	Transport Equipment (Vehicles)	This contract package is taken from the budget lines Transport Equipment (Vehicles) and is intended for the procurement of 6 Land-Criuser Pick-Ups and a 18 seated bus for the Ministry of Agriculture.
18	IFB No.MOA/PSIP/N-SBA/RB/009/2025	Fuel and Lubricants	This contract package is taken from the budget lines Fuel and Lubricants - Vehicles and is intended for the procurement of 9600 gallons of petroleum products (AGO-fuel) for the selected counties' offices for the Ministry of Agriculture.
19	IFB No.MOA/PSIP/N-SBA/NCB/002/2025	Other structures (Construction of Greenhouses)	This contract package is taken from the budget line Other structures (Construction of Greenhouses) and is intended for the procurement of a Construction to construct 4 Greenhouse for the Ministry of Agriculture
20	IFB No.MOA/PSIP/N-SBA/RB/012/2025	Other Specialized Materials Services	This contract package is taken from the budget line Other Specialized Materials Services and is intended for the procurement of empty sacks (50kg bags), Tarpolones, and PPEs for the Ministry of Agriculture
21	IFB No.MOA/PSIP/SBA/NCB/005/2025	Land Clearing	This is taken from the budget line Other structures (Farmland Preparation) and is intended for land preparation and clearing for the production of (cassava, and maize (corn) during the Project year.
22	IFB No.MOA/PSIP/N-SBA/RB/011/2025	Repairs and Maintenance - Vehicles	This contract package is taken from the budget line Repairs and Maintenance - Vehicles and is intended for the procurement of assorted vehicle spare parts for the Ministry of Agriculture
23	IFB No.MOA/PSIP/N-SBA/RB/010/2025	Procurement of GPS	This is taken from the budget line Agricultural supplies & Inputs and is intended to facilitate the procurement of 100 pcs of quality GPS for the Ministry of Agriculture

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24	IFB No.MOA/PSIP/N-SBA/RFQ/001/2025	Stationery	This is taken from the budget line Procurement of Stationery and is intended to facilitate the procurement of assorted stationeries for the Ministry of Agriculture
25	IFB No.MOA/PSIP/N-SBA/LCS/001/2025	Assessment of Selected Counties' Offices	This contract package is taken from the budget line Other structures (Rehabilitation of County Offices) and is intended for the procurement of a Construction Firm to conduct an assessment of the selected counties' office to produce Designs, Darwings and BOQs for the Ministry of Agriculture
26	IFB No.MOA/PSIP/N-SBA/LCS/002/2025	Assessment of Greenhouse Designs	This contract package is taken from the budget line Other structures (Construction of Greenhouses) and is intended for hiring construction firm to produce a designs, drawings, BOQ and Plan for a Greenhouse for the Ministry of Agriculture
27	IFB No.MOA/PSIP/SBA/LCS/003/2025	Rapporteur	This is taken from the budget line Printing, binding/publication service & (Reporting) and is intended to facilitate the procurement of Hiring of Consultant for Rapportuer Services during the Project Year.
28	IFB No.MOA/PSIP/N-SBA/SS/001/2025	100 KVA Generator	This is taken from the budget line Machinery & Other Equipment (Generator) and is intended to facilitate the procurement of 100 KVA Generator for the Ministry of Agriculture.
29		Farm Mechanization services to farmers	This is taken from the budget line Other structures (Farmland Preparation) and is intended for the payment to Farmers for farm services for land preparation significantly enhance efficiency and productivity of farmers and saves time for other off-farm income generating activities; the project will provide mechanization services for land clearing, plowing and tilling.
30		Other structures (Rehabilitation of Dams)	This is taken from the budget lines Other structures (Rehabilitation of Dams) and is intended to complete the outstanding payment for dam construction, central and peripheral canals, flood control canal, paddy ponds in Gbedin, Nimba County
31		Monitoring Evaluation, and Learning (joint MFDP/MOA)	This is taken from the budget line Domestic Travel-Daily Sub. Allownance and is intended to facilitate DSA payment during Data collection on field activities, analysis, and reporting on project implementation progress, field visits and follow-ups.
32		Due payments to FAO and IFAD	This is taken from the budget line Due payments to FAO and IFAD and is intended to facilitate GOL payment to International Organizations (IFAD and FAO).
33		National Agriculture Fair-2025	This is taken from the budget line National Agriculture Fair-2025 and is intended to facilitate expenses surrounding the National Agriculture Fair of 2025.
34		Counterpart Funding to Establishment of Agriculture Enterprise Development Bank	This is taken fro the budget line Counterpart Funding to Establishment of Agriculture Enterprise Development Bank and is intended for GOL contribution to the establishment of The Agriculture Enterprise Development Bank which will provides essential financial support to farmers and agribusinesses, fostering growth and innovation in the agricultural sector.

PREPARED BY: _____


Boimah Lartey Kiadii
Procurement Director

APPROVED BY: _____


J. Alexander Nuetah, PhD.
Minister

DATE: _____


2/19/25



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Public Procurement & Concessions Commission
2/24/25