



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/0131/25'**

January 21, 2025

Cllr. N. Oswald Tweh
MINISTER/ATTORNEY GENERAL
Ministry of Justice
14th Street Sinkor
Monrovia, Liberia

Dear Cllr. Tweh:

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 Ministry of Justice (MoJ) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the MoJ annual procurement plan for the fiscal year 2024 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the MoJ 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.

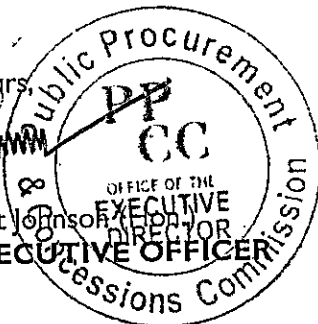
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states "each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its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



Regulating Procurement Compliance for National Development



REPUBLIC OF LIBERIA
MINISTRY OF JUSTICE

14th Street, Sinkor
P.O.Box 9015
1000 Monrovia, 10 Liberia



OFFICE OF THE MINISTER / ATTORNEY GENERAL

NOT/M-AG/MOJ/528/2025/RL

January 13, 2025

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

Procurement Committee Members

Dear Hon. Johnson:

We present our compliments and herewith submit the names and positions of the Procurement Committee Members of the Ministry of Justice Central for the 2025 Fiscal Year.

They include:

- | | |
|-------------------------------|--|
| 1. Cllr. Cora Hare-Konuwa | Deputy Minister for Codification- Chairman |
| 2. Atty. Edrick F. Noah | Assistant Minister for Admn. – Member |
| 3. Atty. Gabriel F. Ndupellar | Assistant Minister for Corrections- Member |
| 4. Mr. Milton M. Gaye | Comptroller- Member |
| 5. Mr. Emmanuel N. Johnson | Program Coordinator PPMU- Member |
| 6. Ms. Benetta M. Karneh | Acting Procurement Director-Secretary |

Kind regards.

Sincerely yours,

Cllr. N. Oswald Tweh
Minister of Justice/ Attorney General, R. L.

John Somo

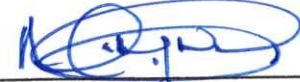
01/17/2025

Time: 11:42 AM


**MINISTRY OF JUSTICE CENTRAL
FINAL PROCURMENT PLAN (SBA)
SOURCE OF FUNDING: GOL
CALENDAR 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 | PACKAGE NUMBER (CODE) | CONT. PACKAGE | Business Act. Code | QTY | EST. COST (USD) | PRO. MTD | TECH. SPECS/BOQ/ DRAWING | PREP. OF BID DOCUMENT | APPROVAL- BID DOC/TEC SPECS | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION /PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL- BID EVAL. REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT(MO BILIZATION) | DELIVERY,IN SPECTION(S UBSTANTIAL COMPLETION | ACCEPTANC E & FINAL PAYMENT |
| PLANNED | 1 | IFB NO. MOJ/SBA/NCB/001/2025 | Rice | G-4711 | Assorted | 600,000 | NCB | 30-Dec-24 | 7-Jan-25 | 13-Jan-25 | 17-Jan-25 | 14-Feb-25 | 21-Feb-25 | 26-Feb-25 | 7-Mar-25 | N/A | 30-Dec-25 | 30-Dec-25 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB NO. MOJ/SBA/RFQ/001/2025 | Cleaning Materials | G-4773 | Assorted | 10,000 | RFQ | 9-Jan-25 | 16-Jan-25 | 21-Jan-25 | 28-Jan-25 | 4-Feb-25 | 12-Feb-25 | 19-Feb-25 | 1-Mar-25 | N/A | 30-Dec-25 | 30-Dec-25 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB NO. MOJ/SBA/RB/001/2025 | Scratch Cards | J-6190 | 2100 pcs | 10,500 | RB | 9-Jan-25 | 16-Jan-25 | 21-Jan-25 | 28-Jan-25 | 4-Feb-25 | 18-Feb-25 | 25-Feb-25 | 7-Mar-25 | N/A | 30-Dec-25 | 30-Dec-25 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| | | | Sub- Total | | | 620,500 | | | | | | | | | | | | |

SIGNED: 
Benetta M. Karneh
 Acting Procurement Director /Moj

APPROVED: 
Clr. N. Oswald Tweh
 Minister of Justice /Attorney General

DATE: 01/16/25


 1/21/25



 DIRECTOR


**MINISTRY OF JUSTICE CENTRAL
FINAL PROCURMENT PLAN (SBA)
SOURCE OF FUNDING: GOL
CALENDAR 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 | PACKAGE NUMBER (CODE) | CONT. PACKAGE | Business Act. Code | QTY | EST. COST (USD) | PRO. MTD | TECH. SPECS/BOQ/ DRAWING | PREP. OF BID DOCUMENT | PC APPROVAL- BID | BID INVITATION & RELEASE OF | BID SUBMISSION /PUBLIC | SUBMISSION OF BID EVALUATION | PC APPROVAL- BID EVAL. REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT(MO BILIZATION) | DELIVERY, INSPECTION(S) SUBSTANTIAL | ACCEPTANCE & FINAL PAYMENT | |
| PLANNED | 4 | IFB NO. MOJ/SBA/RFQ/002/2025 | Air Ticket | N-7911 | 1 firm | 9,000 | RFQ | 9-Jan-25 | 16-Jan-25 | 21-Jan-25 | 28-Jan-25 | 4-Feb-25 | 12-Feb-25 | 19-Feb-25 | 1-Mar-25 | N/A | 30-Dec-25 | 30-Dec-25 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 5 | IFB NO. MOJ/SBA/RB/002/2025 | Petroleum Product (Disel & Gasoline) | G- 4661 | 29,923.2 Gals. @3.91 | 117,000 | RB | 9-Jan-25 | 16-Jan-25 | 21-Jan-25 | 28-Jan-25 | 4-Feb-25 | 18-Feb-25 | 25-Feb-25 | 7-Mar-25 | N/A | 30-Dec-25 | 30-Dec-25 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 6 | IFB NO. MOJ/SBA/RFQ/003/2025 | Printing & Binding Services | C-1812 | 1 Firm | 10,000 | RFQ | 9-Jan-25 | 16-Jan-25 | 21-Jan-25 | 28-Jan-25 | 4-Feb-25 | 12-Feb-25 | 19-Feb-25 | 1-Mar-25 | N/A | 30-Dec-25 | 30-Dec-25 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 7 | IFB NO. MOJ/SBA/RFQ/004/2025 | Publication Services | J-5813 | 2 Firms | 3,000 | RFQ | 9-Jan-25 | 16-Jan-25 | 21-Jan-25 | 28-Jan-25 | 4-Feb-25 | 12-Feb-25 | 19-Feb-25 | 1-Mar-25 | N/A | 30-Dec-25 | 30-Dec-25 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| | | | Sub-Total | | | 139,000 | | | | | | | | | | | | |
| | | | Grand Total | | | 759,500 | | | | | | | | | | | | |

SIGNED: 
Benetta M. Karneh
 Acting Procurement Director /MoJ



APPROVED: 
Cllr. N. Oswald Tweh
 Minister of Justice /Attorney General




Executive Director
 Public Procurement & Concessions Commission

DATE: 01/26/25



| No | CONTRACT PACKAGE CODE | Contract Package | Content of Contract Package | Amount |
|--------------------|------------------------------|---------------------------------|---|-------------------|
| 1 | IFB No: MOJ/SBA/NCB/001/2025 | Food Stuffs | This contract package is from the budget line Food & Catering Services, and it is intended to Procure rice and other assorted food items for inmates in the sixteen (16) prison facilities around the country Rice 502,000.00 Assorted food items (Soup kind) 98,000.00 | 600,000.00 |
| 2 | IFB No: MOJ/SBA/RFQ/001/2025 | Cleaning Material | This package is intended to procure Cleaning Materials as : chlorax, detol, sanitizer, brums, tie soap, tissues, napkins et for the Ministry of Justice Central | 10,000.00 |
| 3 | IFB. No. MOJ/SBA/RB/001/2025 | Scratch Cards | This contract package comes from the budget line Telecommunication and it is intended to procure stratch Cards for the Ministry of Justice Central | 10,500.00 |
| 4 | IFB: NO. MOJ/RFQ/002/2025 | Air Ticket | This contract package is from the budgetline foreign means of travel and it is intended to procure air Ticke for foreign travel | 9,000.00 |
| 5 | IFB NO.MOJ/SBA/RB/002/2025 | Petroleum product (Diesel & Gas | This contract package is intended to procure fuel coupons for vehicles and generators @ the cost of USD \$3.91for the Ministry of Justice Central.This price is subject to change base on the Minisrry of Commerce price circular. | 117,000 |
| 6 | IFB NO.MOJ/SBA/RFQ/003/2025 | Printing & Binding Services | This contract package is from the budget line Printing, Binding, Publication & it is intended to print and bind work relating to the Ministry of Justice central | 10,000.00 |
| 7 | IFB No: MOJ/SBA/RFQ/004/2025 | Publication Services | This contract package is from the budget line Printing, Binding, Publication & it is intended to publish IFQ, REOI, IPQ for the Ministry of Justice central | 3,000.00 |
| 8 | N/A | Electricity | This package is intended to pay LEC to supply Electricity to the Ministry of Justice Central | 10,000.00 |
| 9 | N/A | Waer & Sewer | This package is also intended to pay Water & Sewer to supply pipe borne water to MOJ central | 10,000.00 |
| 10 | N/A | Internet Services | This contract package is from the budgetline internet provider, and it is intended to pay the internet services to be provided by LIBTELCO | 7,000.00 |
| Grand Total | | | | 786,500.00 |

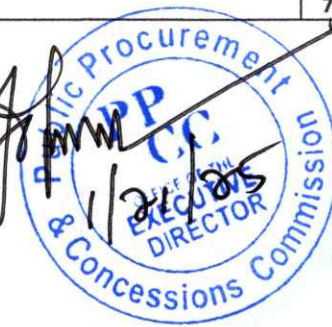
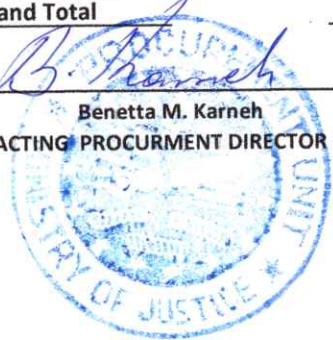
SIGNED:

Benetta M. Karneh
Benetta M. Karneh
ACTING PROCURMENT DIRECTOR (MOJ)

DATE: 01/16/25

[Handwritten Signature]
1/21/25

[Handwritten Signature]
1/21/25




MINISTRY OF JUSTICE CENTRAL
FINAL CONSULTANCY PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOL
FOR 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 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 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 ON OF PROPOSALS | PROPOSAL SUBMISSION & OPENING | SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT | PC APPROVAL COMBINED EVALUATION REPORT | CONTRACT AWARD & SIGNING |
| ITEM NO. | PACKAGE NUMBER (CODE) | CONSULTANCY SERVICE | NO. OF FIRMS/PERSONS | EST. COST USD | SELECTION METHOD | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 1 | IFB NO. MOJ/RFP/01/2025 | Legal Services | Individuals | 300,000 | QCBS | 15-Jan-25 | 22-Jan-25 | 12-Feb-25 | 22-Feb-25 | 4-Mar-25 | 19-Mar-25 | 29-Mar-25 | 8-Apr-25 | 28-Apr-25 | 18-May-25 | 28-May-25 | 7-Jun-25 | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | 300,000 | | | | | | | | | | | | | | | | | | | | | |

SIGNED: 
Benetta M. Karneh
 Acting Procurement Director /MoJ



APPROVED: 
Cllr. N. Oswald Tweh
 Minister of Justice /Attorney General

DATE: 01/16/25


 1/21/25





**MINISTRY OF JUSTICE CENTRAL
CONSULTANCY PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOL
FOR FISCAL YEAR 2025**

| No | CONTRACT PACKAGE CODE | Contract Package | Content of Contract Package | Amount |
|----|---------------------------|------------------|--|------------|
| 1 | RFP NO. MOJ/QCBS/001/2025 | Legal Services | This Contract package is from the budget line other legal fees and it is intended to procure individuals that will provide legal services for the Ministry of Justice. | |
| | | TOTAL | | 300,000.00 |

SIGNED: _____


Benetta M. Karneh
 ACTING PROCURMENT DIRECTOR (MOJ)

DATE: 01/16/25


 1/21/25




 PPCC
 OFFICE OF THE
 EXECUTIVE
 DIRECTOR

**MINISTRY OF JUSTICE CENTRAL
FINAL PROCURMENT PLAN (NON SBA)
SOURCE OF FUNDING: GOL
CALENDAR YEAR 2025**


| 1 | 2 | 3 | 4 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|------------|--------|---------------------------|-----------------------------------|--------|-----------------|----------|-------------------------|-----------------------|-----------------------|-----------------------------|----------------------------|--------------------------|----------------------------|--------------------------|--------------------------------|
| BASIC DATA | | | | | | | IMPLEMENTATION DATES | | | | | | | | |
| | ITEM | PACKAGE NUMBER (CODE) | CONT. PACKAGE | QTY | EST. COST (USD) | PRO. MTD | TECH. SPECS/BOQ/DRAWING | PREP. OF BID DOCUMENT | APPROVAL- BID DOC/TEC | INVITATION & RELEASE OF BID | SUBMISSIO N/PUBLIC OPENING | OF BID EVALUATION REPORT | APPROVAL- BID EVAL. REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT(MOBIL IZATION) |
| PLAN | 4 | IFB NO. MOJ/NCB/ 004/2025 | Constructions of Office Buildings | 1 firm | 200,000 | NCB | 30-Dec-24 | 7-Jan-25 | 13-Jan-25 | 17-Jan-25 | 14-Feb-25 | 21-Feb-25 | 26-Feb-25 | 7-Mar-25 | N/A |
| | UPDATE | | | | | | | | | | | | | | |
| | ACTUAL | | | | | | | | | | | | | | |
| PLAN | 5 | IFB NO. MOJ/NCB/ 005/2025 | R & M Non- Residential Buildings | 1 firm | 750,000 | NCB | 30-Dec-24 | 7-Jan-25 | 13-Jan-25 | 17-Jan-25 | 14-Feb-25 | 21-Feb-25 | 26-Feb-25 | 7-Mar-25 | N/A |
| | UPDATE | | | | | | | | | | | | | | |
| | ACTUAL | | | | | | | | | | | | | | |
| PLAN | 6 | IFB NO. MOJ/SS/ 001/2025 | Office Building Lease | 1 firm | 254,000 | SS | 5-Dec-24 | 13-Dec-24 | 19-Dec-24 | 23-Dec-24 | 20-Jan-25 | 27-Jan-25 | 1-Feb-25 | 10-Feb-25 | N/A |
| | UPDATE | | | | | | | | | | | | | | |
| | ACTUAL | | | | | | | | | | | | | | |
| | | Sub Total | | | 1,204,000 | | | | | | | | | | |
| | | Grand Total | | | 1,405,000 | | | | | | | | | | |


SIGNED: 
Benetta M. Karneh
 ACTING PROCURMENT DIRECTOR (MOJ)



APPROVED: 
Cllr. N. Oswald Tweh
 Minister of Justice /Attorney General


 1120/25


 DATE: 16/25



**MINISTRY OF JUSTICE CENTRAL
FINAL PROCUREMENT PLAN (NON SBA)
SOURCE OF FUNDING: GOL
CALENDAR YEAR 2025**

| 1 | 2 | 3 | 4 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|------------|------|--------------------------|-------------------------------|----------|-----------------|----------|-------------------------|-----------------------|----------------------------|---------------------------------|-------------------------------|-------------------------------------|------------------------------|--------------------------|-------------------------------|
| BASIC DATA | | | | | | | IMPLEMENTATION DATES | | | | | | | | |
| | ITEM | PACKAGE NUMBER (CODE) | CONT. PACKAGE | QTY | EST. COST (USD) | PRO. MTD | TECH. SPECS/BOQ/DRAWING | PREP. OF BID DOCUMENT | APPROVAL-BID DOC/TEC SPECS | INVITATION & RELEASE OF BID DOC | BID SUBMISSION/PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL-BID EVAL. REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT(MOBILIZATION) |
| PLAN | 1 | IFB NO. MOJ/NCB/001/2025 | Stationery | Assorted | 66,000 | NCB | 30-Dec-24 | 7-Jan-25 | 13-Jan-25 | 17-Jan-25 | 14-Feb-25 | 21-Feb-25 | 26-Feb-25 | 7-Mar-25 | N/A |
| UPDATE | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | |
| PLAN | 2 | IFB NO. MOJ/NCB/002/2025 | Vehicles Repair & Maintenance | 1 Firm | 15,000 | NCB | 30-Dec-24 | 7-Jan-25 | 13-Jan-25 | 17-Jan-25 | 14-Feb-25 | 21-Feb-25 | 26-Feb-25 | 7-Mar-25 | N/A |
| UPDATE | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | |
| PLAN | 3 | IFB NO. MOJ/NCB/003/2025 | Drugs & Medical Consumables | Assorted | 120,000 | NCB | 30-Dec-24 | 7-Jan-25 | 13-Jan-25 | 17-Jan-25 | 14-Feb-25 | 21-Feb-25 | 26-Feb-25 | 7-Mar-25 | N/A |
| UPDATE | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | |
| Subtotal | | | | | 201,000 | | | | | | | | | | |

SIGNED:

Benetta M. Karneh
Benetta M. Karneh
Acting PROCURMENT DIRECTOR (MOJ)



APPROVED:

N. Oswald Tweh
Cllr. N. Oswald Tweh
Minister of Justice / Attorney General

N. Oswald Tweh
1/20/25

DATE: 01/16/25



**MINISTRY OF JUSTICE CENTRAL
FINAL PROCURMENT PLAN (NON SBA)
SOURCE OF FUNDING: GOL**

CALENDAR YEAR 2025

| No | CONTRACT PACKAGE CODE | Contract Package | Content of Contract Package | Amount |
|----|---------------------------|--|---|---------------------|
| 1 | IFB No. MOJ/NCB/001/2025 | Stationery | This contract package is intended to procure the below stationery items such as A4 and Legal Sheets, Folders, Calculators, Box files, Cartridges, etc for the Ministry. | 66,000 |
| 2 | IFB. No. MOJ/NCB/002/2025 | Vehicles Repair & Maintenance Services | This contract package is intended to procure the services of a bidder that will provide repair & maintenance services as well as spare parts for vehicles of the Ministry of Justice Central | 15,000.00 |
| 3 | IFB. No. MOJ/NCB/003/2025 | Drugs & Medical Consumables | This contract package is intended to procure Drugs & Medical consumables for inmates in the sixteen (16) prison facilities around the country such as Injectables, tablets, reagents, etc | 120,000 |
| 4 | IFB: NO. MOJ/NCB/004/2025 | Constructions of Office Buildings | This contract package is intended to procure the services of Construction firm that will Construct the MoJ Complex | |
| 5 | IFB: NO. MOJ/NCB/005/2025 | R & M Non- Residential Bldgs (Prisons) | This contract package is intended to procure the services of Construction firm that will repair and maintain the prison compounds across the country Lot 1: Chessmanburg Prison ----- 150,000.00 Lot 2: Assorted Prisons ----- 600,000.00 | 750,000.00 |
| 6 | IFB: NO. MOJ/SS/001/2025 | Office Building Lease | This contract package comes from the budget line Building Rental/Lease and it is intended to rent/ Lease a building to be used as office for the Ministry of Justice | 254,000.00 |
| 7 | N/A | Other Rental & Lease | This contract package is intended to rent/ Lease a building for the Technical Center of Excellence | 100,000.00 |
| | | | | |
| | Grand total | | | 1,505,000.00 |

SIGNED: _____



Benetta M. Karneh

Handwritten signature and date:
1/21/25

DATE: 01/16/25