

Compliance with Quarterly Public Procurement Reporting First & Second Quarters 2023



MAY 6, 2023

**PUBLIC PROCUREMENT
& CONCESSIONS COMMISSION**



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Foreword

Welcome to our FY2023 first and second quarters report on public procurement institutions compliance to quarterly procurement reporting.

2023 has been an elections year where presidential, senatorial and representatives' elections were held. During such period, preparedness for possible transitions in the Executive and Legislative branches of government had impacted public procurement for many procuring entities who complained the lack of budget to conduct the basic affairs.

It has been a wonderful, though at time tedious, working with around 136 entities in government to ensure they comply to their responsibility to submit quarterly report of their procurement activities.

Entities must report of approved procurement activities in each quarter of the year; January – March, April – June, July – September and October – December. Reports are expected to be submitted at least a month following the closure of the quarter being reported on; however, due to elections as well as other causes, PEs were only able to improve slightly with the Commission's projected 50% benchmark.

It is my outmost pleasure to present this report which captures information on entities' compliance to the PPCA 2010, Sections **Section 27(g), 43(2 a-l) and 43(9)**.

We are hopeful that the next reporting period will reflect more positive growth in compliance to the achievements made in these quarters under review.

Truly yours,

Hon. Bodger Scott Johnson
Chief Executive Officer, PPCC

Introduction

During 2023, the Public Procurement and Concessions Commission (PPCC) embarked on an exercise to identify all public and government subsidized entities expected to receive budgetary support from the 2023 approved National budget. One hundred and Thirty-six (142) institutions were identified. State-Owned Enterprises (SOEs), included in this estimate, had cash flows from internally generated revenues independent of the National budget modalities.

The 136 procurement entities were evaluated to be in compliance with quarterly reporting base on their positive responses to Section 27(g) of the PPCA 2010 and to the PPCC call circular distributed for this purpose as well as adherence to the numerous reminders through telephone calls, emails and visitations.

This report highlights a summary of the data collected from individual entity's submission in 2023 and how such information reveals overall compliance to the PPCA 2010.

Compliance to Procurement Structures

In accordance to Part 3, sub-part 2 of the PPCA 2010 requires public procuring entities to establish permanent procurement structures at their entities. Two such structures include the procurement committee and the procurement unit. In 2023, majority of ministries, agencies and commissions claim that these structures are established and functional; however, based on the fact that such entities did not submit updated staff and officers' listings of their current structures, and considering that these structures did not submit annual procurement plans, request for no objection and/or quarterly reports to the Commission, such structures as stipulated by Section 26 – 29 of the PPCA 2010 are deemed dysfunctional and not in compliance with established law. Of the 136 procurement entities, 112 were in compliance to the establishment of functional procurement structures (Procurement Committees and units) while 24 were adjudged not to have functional structures. Such condition may have led to noncompliance in other areas of the law including accountability through quarterly reporting.

Compliance to Procurement Planning

This report narrates the directives as outlay in the submission of annual procurement plans for approval as enshrine in Section 40 (3) of the PPCA. Therefore, during the Fiscal Year 2023, out of the 136 Procuring Entities invited for the annual procurement plan hearing and requested to submit their annual procurement plans for their respective core budgets as contained in the 2023 approved national budgets and the approved budgets of SOEs in keeping with the aforementioned provision of the PPCA, under 70% of Procurement Entities (PEs) had their annual procurement plans approved by the Commission. This means that at least 30% of the total number of PEs did not have approved procurement plans for the FY 2023, consequently, the noncompliance to procurement planning also led to a number of PEs not complying to the quarterly procurement reporting requirement.

Compliance to Public Notices of Contract Award

Thirdly, this compliance account also covers procurement agencies obligation to adhere to the submission of public notices of contract award as mandated by Section 37 of the PPCA. In this light, similar statistics for the 1st, and 2nd quarters of 2023 are recorded. Although the stipulated thresholds as required by Section 37 of the PPCA and Section 9 of the Schedule of Threshold on Procurement Regulation No.003 allow for only awarded contracts for Goods above US\$20,000.00, Services above US\$10,000.00 and Works above US\$30,000.00, the Commission (PPCC) in its drive to be more transparent did not disallowed information being provided below the given thresholds; such decision will give users of the information in this report a more detailed experience.

Compliance to Quarterly Reporting

In 2023, 55 of PEs submitted quarterly reports for the first two quarters representing a compliance of 40.4%, as compared to 52 procurement entities 38.2% for the same quarters in 2022. This increment in compliance reflects an improvement of 2.2% or an additional 3 entities. The Commission had purposed to achieve a 50% or at least 68 PEs being in compliance; however, this could not be realized due to elections activities which impacted public procurement in 2023. Notwithstanding the progress, 81 or 59.6% of public procurement entities remained noncompliant to quarterly reporting following series of engagements. Paramount among these are major large spenders to include: The Ministry of Public Works, the University of Liberia, the Liberia Electricity Corporation, the Paynesville City Corporation, the House of Representative, the Ministry of National Defense, and the Liberia Telecommunication Authority (**See table A & B-1-3 for details on compliance**).

Key Findings from Submitted Reports

A detailed analysis of data received from the 55 reporting entities revealed some important statistics. **Table 1** reveals that at least 403 procurement contracts were signed from those who submitted reports, while 881 bids were received representing an average of 2.1 bid per signed contracts for the reporting period; this figure does not provide a detailed picture of the actual number of contracts signed since 59.6% of entities did not submit reports for the reporting period. Such number of contracts however shows that in the 1st and 2nd quarters contract value was \$36,959,410.92USD. Total spent on SBA procurement was \$16,900,317.66 or 46% of all procurement spending during the reporting period.

During the period under review, a total of USD\$16,900,317.66 or 46% was committed to Liberian owned businesses under the small business Act. While it is statutorily required that 25% of public procurement be given to small and medium Liberian owned businesses, PEs were able to exceed such amount by 21% with the remainder USD\$19,934,093.08 being contracted under a non-SBA arrangement open to all other eligible businesses (**See table 5 for details**).

Table 5 in attached annexes shows that of the 403 contracts signed in the 1st & 2nd quarters, only 881 bids were received; Considering a ratio of 2.1 Bids were received per contract signed, such data suggest either PEs are conducting their procurement processes with minimum competition or the private sector are not committing to the bidding processes due to inefficiency in the payment system for work or supplies that are delivered.

The 3 predominate procurement method utilized were the National Competitive bidding method used 95 times and represents 30.7%; secondly, the Restricted bidding method used in 72 bidding processes representing 23.2 percent, and the Request for Quotation method utilized in 76 occasions accounting for 24.5% with a total value of USD\$2,661,829.00. Sole Sourcing was utilized 44 or 14% of the times while ICB was only used 15 times accounting for only 4.8%. Details of other procurement and selection methods used are captured in the attached **annexes in tables 6**.

Table 6 shows that only 18 contracts used single sourcing methods for a total amount contract awarded of US\$550,236 in the first three quarters of 2022. However, the table 12 shows that 116 out of 647 awarded contracts had only one bid. As a result, 98 contracts that are not classified as single sourcing contract received only one bid.

In the first three quarters of 2022, the total number of signed contracts to bid received was 647 contracts to 1,216 total bids received. This ratio represents an average number of 1.9 bids per contract signed. Such shows that the level of competitiveness is a little under 2 bids per procurement bidding process. Therefore, there is a need to rapidly expedite the electronic procurement migration process to ensure increased competition, transparency and equal access to all potential bidders.

Table A: Listing of Compliant Entities - Quarters 1 – 2 in 2023

Nb	PROCUREMENT ENTITY	Q1	Q2
1	Agricultural & Industrial Training Bureau	Yes	Yes
2	Booker Washington Institute	Yes	Yes
3	Executive Protection Service	Yes	Yes
4	General Auditing Commission	Yes	Yes
5	Grand Kru Technical College	Yes	Yes
6	Internal Audit Agency	Yes	Yes
7	James Sprigg Paynes Airport (LDAA)	Yes	Yes
8	John F. Kennedy Medical Center	Yes	Yes
9	Judiciary	Yes	Yes
10	Kakata Rural Teachers' Training Institute	Yes	Yes
11	Liberia Airport Authority	Yes	Yes
12	Liberia Anti-Corruption Commission	Yes	Yes
13	Liberia Broadcasting System	Yes	Yes
14	Liberia Institute of Statistics & Geo-Information Services	Yes	Yes
15	Liberia Law Reform Commission	Yes	Yes
16	Liberia Maritime Authority	Yes	Yes
17	Liberia Medical & Dental Council	Yes	Yes
18	Liberia Medicine & Health Regulatory Authority	Yes	Yes
19	Liberia National Commission on Arms	Yes	Yes
20	Liberia National Fire & Rescue Services	Yes	Yes
21	Liberia National Police	Yes	Yes
22	Liberia Petroleum Refining Company	Yes	Yes
23	Liberia Pharmacy Board	Yes	Yes
24	Liberia Revenue Authority	Yes	Yes
25	Liberia Telecommunications Corporation	Yes	Yes
26	Ministry Finance & Development Planning	Yes	Yes
27	Ministry of Agriculture	Yes	Yes
28	Ministry of Education	Yes	Yes
29	Ministry of Foreign Affairs	Yes	Yes
30	Ministry of Health	Yes	Yes
31	Ministry of Internal Affairs	Yes	Yes

Table B: Listing of Compliant Entities - Quarters 1 – 2 in 2023

Nb	PROCUREMENT ENTITY	Q1	Q2
32	Ministry of Mines & Energy	Yes	Yes
33	Ministry of State for Presidential Affairs	Yes	Yes
34	Ministry of Transport	Yes	Yes
35	Ministry of Youth & Sport	Yes	Yes
36	Monrovia City Corporation	Yes	Yes
37	Monrovia Consolidated School System	Yes	Yes
38	National Aids Commission	Yes	Yes
39	National Bureau of Concessions	Yes	Yes
40	National Elections Commission	Yes	Yes
41	National Fisheries & Aqua-Culture Authority	Yes	Yes
42	National Identification Registry	Yes	Yes
43	National Investment Commission	Yes	Yes
44	National Lottery Authority	Yes	Yes
45	National Oil Company of Liberia	Yes	Yes
46	National Port Authority	Yes	Yes
47	National Road Fund	Yes	Yes
48	National Social Security & Welfare Corporation	Yes	Yes
49	National Water, Sanitation & Hygiene Commission	Yes	Yes
50	Public Procurement & Concessions Commission	Yes	Yes
51	Rural Renewable Energy Agency	Yes	Yes
52	The Senate	Yes	Yes
53	Webbo Rural Teacher Training Institute	Yes	Yes
54	West African Examination Council	Yes	Yes
55	Zorzor Rural Teacher Training Institute	Yes	Yes
Total		55	55

Source: PPOC

Number of PEs	136	
Compliance rate	40.40%	40.40%

Average for first & second Quarters of 2023 (40.4%)

Table B-1: List of Non-compliance Entity

No.	NON-COMPLIANCE TO QUARTERLY REPORTING	STATUS
1	Board of Tax Appeal	Non-compliant
2	Bomi Community College	Non-compliant
3	Bomi County Administration	Non-compliant
4	Bong County Administration	Non-compliant
5	Bong County Technical College	Non-compliant
6	Bureau of State-Owned Enterprises	Non-compliant
7	C.B. Dunbar Hospital	Non-compliant
8	C.H. Rennie Hospital	Non-compliant
9	Center for National Documents, Records and Archives	Non-compliant
10	Central Agricultural Research Institute	Non-compliant
11	Civil Service Agency	Non-compliant
12	Cooperative Development Agency	Non-compliant
13	Environmental Protection Agency	Non-compliant
14	Forestry Development Authority	Non-compliant
15	Forestry Training Institute	Non-compliant
16	Gbarpolu County Administration	Non-compliant
17	General Services Agency	Non-compliant
18	Governance Commission	Non-compliant
19	Grand Bassa County Administration	Non-compliant
20	Grand Bassa University	Non-compliant
21	Grand Cape Mount County Administration	Non-compliant
22	Grand Gedeh Community College	Non-compliant
23	Grand Gedeh County Administration	Non-compliant
24	Grand Kru County Administration	Non-compliant
25	Harbel College	Non-compliant
26	House of Representatives	Non-compliant
27	Independent National Human Rights Commission	Non-compliant

Table B-2: List of Non-compliant Entity

No.	NON-COMPLIANCE TO QUARTERLY REPORTING	STATUS
28	Jackson F. Doe Hospital	Non-compliant
29	Liberia Agency for Community Empowerment	Non-compliant
30	Liberia Civil Aviation Authority	Non-compliant
31	Liberia College of Physicians & Surgeons	Non-compliant
32	Liberia Drugs Enforcement Agency	Non-compliant
33	Liberia Electricity Corporation	Non-compliant
34	Liberia Extractive Industry Transparency Initiative	Non-compliant
35	Liberia Immigration Services	Non-compliant
36	Liberia Institute of Public & Administration	Non-compliant
37	Liberia Intellectual Property Office	Non-compliant
38	Liberia Land Authority	Non-compliant
39	Liberia National Police Training Academy	Non-compliant
40	Liberia Petroleum Regulatory Authority	Non-compliant
41	Liberia Pharmacy Board	Non-compliant
42	Liberia Post Graduate Medical College	Non-compliant
43	Liberia Refugee, Repatriation & Resettlement Commission	Non-compliant
44	Liberia Telecommunication Authority	Non-compliant
45	Liberia Water and Sewer Corporation	Non-compliant
46	Lofa County Administration	Non-compliant
47	Lofa County Community College	Non-compliant
48	Margibi County Administration	Non-compliant
49	Maryland County Administration	Non-compliant
50	Ministry of Commerce & Industries	Non-compliant
51	Ministry of Gender & Social Protection	Non-compliant
52	Ministry of Information, Culture and Tourism	Non-compliant
53	Ministry of Justice	Non-compliant
54	Ministry of Labor	Non-compliant
55	Ministry of National Defense	Non-compliant
56	Ministry of Post & Telecommunication	Non-compliant
57	Ministry of Public Works	Non-compliant
58	Monrovia City Corporation	Non-compliant

Table B-3: List of Non-compliant Entity

No.	NON-COMPLIANCE TO QUARTERLY REPORTING	STATUS
59	Montserrado County Administration	Non-compliant
60	National Commission on Disabilities	Non-compliant
61	National Commission on Higher Education	Non-compliant
62	National Council of Chief and Elders	Non-compliant
63	National Disaster Management Agency	Non-compliant
64	National Drugs Service	Non-compliant
65	National Housing Authority	Non-compliant
66	National Public Health Institute of Liberia	Non-compliant
67	National Transit Authority	Non-compliant
68	National Veterans Bureau	Non-compliant
69	Nimba County Administration	Non-compliant
70	Nimba County Community College	Non-compliant
71	Office of the Vice President	Non-compliant
72	Paynesville City Corporation	Non-compliant
73	Phebe Hospital & School of Nursing	Non-compliant
74	Redemption Hospital	Non-compliant
75	Rivergee County Administration	Non-compliant
76	Sinoe County Administration	Non-compliant
77	Sinoe County Community College	Non-compliant
78	Tubman University	Non-compliant
79	Universal Access Fund	Non-compliant
80	University of Liberia	Non-compliant
81	West African Examination Council	Non-compliant

Recommendations

1. That large spending Ministries, Commission, State Owned Enterprises and Agencies of government are made to comply with quarterly reporting as well as other critical compliance requirements.
2. That procurement entities are made to increase transparency and promote the achievement of value for money in their procurement methods and approaches;
3. That all entities use the default competitive method of procurement for each procurement transaction, and only use single source procurement method upon PPCC's prior approval since the use of restricted biddings have not yielded the anticipated value for money, and
4. That entities not complying to quarterly reporting in this report 2023 and the 2022 reports are recommended for audit by the GAC.

ANNEX

Table One: Number of Contracts per Quarter

No.	PROCUREMENT ENTITY	First Quarter	Second Quarter	Total (Q1-Q2)
1	Agricultural & Industrial Training Bureau	6	0	6
2	Booker Washington Institute	7	0	7
3	Executive Protection Service	8	0	8
4	General Auditing Commission	13	0	13
5	Grand Kru Technical College	0	0	0
6	Internal Audit Agency	9	0	9
7	James Sprigg Paynes Airport	5	0	5
8	John F. Kennedy Medical Center	26	0	26
9	Judiciary	23	1	24
10	Kakata Rural Teachers' Training Institute	0	8	8
11	Liberia Airport Authority	7	0	7
12	Liberia Anti-Corruption Commission	11	0	11
13	Liberia Broadcasting System	12	0	12
14	Liberia Institute of Statistics & Geo-Information Services	1	0	1
15	Liberia Law Reform Commission	1	0	1
16	Liberia Maritime Authority	34	0	34
17	Liberia Medical & Dental Council	5	0	5
18	Liberia Medicine & Health Regulatory Authority	15	0	15
19	Liberia National Commission on Arms	0	1	1
20	Liberia National Fire & Rescue Services	2	0	2
21	Liberia National Police	6	0	6
22	Liberia Petroleum Refining Company	4	9	13
23	Liberia Pharmacy Board	0	0	0
24	Liberia Revenue Authority	12	0	12
25	Liberia Telecommunications Corporation	10	0	10
26	Ministry Finance & Development Planning	5	0	5
27	Ministry of Agriculture	6	0	6
28	Ministry of Education	7	1	8
29	Ministry of Foreign Affairs	0	1	1
30	Ministry of Health	11	0	11
31	Ministry of Internal Affairs	0	0	0
32	Ministry of Mines & Energy	1	0	1
33	Ministry of State for Presidential Affairs	4	0	4
34	Ministry of Transport	4	0	4
35	Ministry of Youth & Sport	0	2	2
36	Monrovia City Corporation	8	8	16
37	Monrovia Consolidated School System	0	8	8
38	National Aids Commission	3	0	3
39	National Bureau of Concessions	0	0	0
40	National Elections Commission	19	6	25
41	National Fisheries & Aqua-Culture Authority	13	0	13
42	National Identification Registry	2	5	7

43	National Investment Commission	4	0	4
44	National Lottery Authority	10	0	10
45	National Oil Company of Liberia	3	1	4
46	National Port Authority	0	2	2
47	National Road Fund	12	0	12
48	National Social Security & Welfare Corporation	5	0	5
49	National Water, Sanitation & Hygiene Commission	0	0	0
50	Public Procurement & Concessions Commission	15	0	15
51	Rural Renewable Energy Agency	1	0	1
52	The Senate	3	0	3
53	Webbo Rural Teacher Training Institute	1	2	3
54	West African Examination Council	0	0	0
55	Zorzor Rural Teacher Training Institute	6	0	6
	Total	350	53	403

Source: PPCC

Table Two, 1: Contract Value per Quarter 2023

No.	PROCUREMENT ENTITY	First Quarter	Second Quarter	Total (Q1-Q2)
1	Agricultural & Industrial Training Bureau	12,000.00	-	12,000.00
2	Booker Washington Institute	139,603.50	-	139,603.50
3	Executive Protection Service	340,104.46	310,837.40	650,941.86
4	General Auditing Commission	178,008.63	225,544.87	403,553.50
5	Grand Kru Technical College	-	-	-
6	Internal Audit Agency	65,423.85	-	65,423.85
7	James Sprigg Paynes Airport	4,539.50	-	4,539.50
8	John F. Kennedy Medical Center	3,109,024.32	-	3,109,024.32
9	Judiciary	2,973,353.43	-	2,973,353.43
10	Kakata Rural Teachers' Training Institute	-	70,939.00	70,939.00
11	Law Reform Commission	-	-	-
12	Liberia Airport Authority	3,944.00	-	3,944.00
13	Liberia Anti-Corruption Commission	39,412.46	-	39,412.46
14	Liberia Broadcasting System	517,144.00	-	517,144.00
15	Liberia Institute of Statistics & Geo-Information Services	13,500.00	-	13,500.00
16	Liberia Maritime Authority	2,797,608.00	-	2,797,608.00
17	Liberia Medical & Dental Council	53,000.00	-	53,000.00
18	Liberia Medicine & Health Regulatory Authority	578,621.68	-	578,621.68
19	Liberia National Commission on Arms	-	15,000.00	15,000.00
20	Liberia National Fire & Rescue Services	99,584.89	-	99,584.89
21	Liberia National Police	406,823.27	-	406,823.27
22	Liberia Petroleum Refining Company	1,520.00	4,934,142.06	4,935,662.06
23	Liberia Pharmacy Board	-	-	-
24	Liberia Revenue Authority	172,315.00	-	172,315.00
25	Liberia Telecommunications Corporation	359,991.75	2,007.64	361,999.39
26	Ministry Finance & Development Planning	319,661.00	-	319,661.00
27	Ministry of Agriculture	38,896.00	-	38,896.00
28	Ministry of Education	-	-	-
29	Ministry of Foreign Affairs	-	144,000.00	144,000.00
30	Ministry of Health	3,156,610.94	-	3,156,610.94
31	Ministry of Internal Affairs	-	-	-
32	Ministry of Mines & Energy	125,000.00	-	125,000.00
33	Ministry of State for Presidential Affairs	573,633.79	-	573,633.79
34	Ministry of Transport	137,196.00	-	137,196.00
35	Ministry of Youth & Sports	-	32,998.00	32,998.00
36	Monrovia City Corporation	17,037.50	6,604.00	23,641.50
37	Monrovia Consolidated School System	-	73,361.00	73,361.00
38	National Aids Commission	1,154.00	-	1,154.00
39	National Bureau of Concessions	-	-	-
40	National Elections Commission	69,610.00	4,300,067.00	4,369,677.00

Table Two, II: Contract Value per Quarter 2023

No.	PROCUREMENT ENTITY	First Quarter	Second Quarter	Total (Q1-Q2)
41	National Fisheries & Aqua-Culture Authority	684,265.74	-	684,265.74
42	National Identification Registry	-	44,313.56	44,313.56
43	National Investment Commission	3,870.00		3,870.00
44	National Lottery Authority	150,956.25	-	150,956.25
45	National Oil Company of Liberia	3,717,557.67		3,717,557.67
46	National Port Authority		1,928,574.68	1,928,574.68
47	National Road Fund	56,028.75	33,113.29	89,142.04
48	National Social Security & Welfare Corporation	1,748,140.30	-	1,748,140.30
49	National Water, Sanitation & Hygiene Commission	-	-	-
50	Public Procurement & Concessions Commission	12,469.00	-	12,469.00
51	Rural Renewable Energy Agency	-	798,705.60	798,705.60
52	The Senate	-	1,283,167.00	1,283,167.00
53	Webbo Rural Teacher Training Institute	28,518.40	3,508.92	32,027.32
54	West African Examination Council	-	-	-
55	Zorzor Rural Teacher Training Institute	46,398.82	-	46,398.82
	Total	22,752,526.90	14,206,884.02	<u>36,959,410.92</u>

Table Three, 1: Number of Bids per Quarter 2023

No.	PROCUREMENT ENTITY	First Quarter	Second Quarter	Total (Q1-Q2)
1	Agricultural & Industrial Training Bureau	0	0	0
2	Booker Washington Institute	18	0	18
3	Executive Protection Service	10	0	10
4	General Auditing Commission	39	0	39
5	Grand Kru Technical College	0	0	0
6	Internal Audit Agency	32	0	32
7	James Sprigg Paynes Airport	15	0	15
8	John F. Kennedy Medical Center	101	0	101
9	Judiciary	59	1	60
10	Kakata Rural Teachers' Training Institute	0	8	8
11	Law Reform Commission	0	0	0
12	Liberia Airport Authority	7	0	7
13	Liberia Anti-Corruption Commission	15	0	15
14	Liberia Broadcasting System	26	0	26
15	Liberia Institute of Statistics & Geo-Information Services	1	0	1
16	Liberia Maritime Authority	34	0	34
17	Liberia Medical & Dental Council	5	0	5
18	Liberia Medicine & Health Regulatory Authority	9	46	55
19	Liberia National Commission on Arms	0	1	1
20	Liberia National Fire & Rescue Services	2	0	2
21	Liberia National Police	6	0	6
22	Liberia Petroleum Refining Company	12	19	31
23	Liberia Pharmacy Board	0	0	0
24	Liberia Revenue Authority	12	0	12
25	Liberia Telecommunications Corporation	0	0	
26	Ministry Finance & Development Planning	5	0	5
27	Ministry of Agriculture	17	0	17
28	Ministry of Education	29	5	34
29	Ministry of Foreign Affairs		3	3
30	Ministry of Health	59	0	59
31	Ministry of Internal Affairs	0	0	0
32	Ministry of Mines & Energy		0	0
33	Ministry of State for Presidential Affairs	7	0	7
34	Ministry of Transport	5		5
35	Ministry of Youth & Sports		2	2
36	Monrovia City Corporation	24	24	48
37	Monrovia Consolidated School System	26		26
38	National Aids Commission	9	0	9
39	National Bureau of Concessions			0
40	National Elections Commission	1	32	33
41	National Fisheries & Aqua-Culture Authority	19	0	19

Table Three, II: Number of Bids per Quarter 2023

No.	PROCUREMENT ENTITY	First Quarter	Second Quarter	Total (Q1-Q2)
42	National Identification Registry		11	11
43	National Investment Commission	4	0	4
44	National Lottery Authority	19	0	19
45	National Oil Company of Liberia	8	3	11
46	National Port Authority		1	1
47	National Road Fund	24		24
48	National Social Security & Welfare Corporation	15	0	15
49	National Water, Sanitation & Hygiene Commission	0	0	0
50	Public Procurement & Concessions Commission	45	0	45
51	Rural Renewable Energy Agency	0	3	3
52	The Senate	0	3	3
53	Webbo Rural Teacher Training Institute	1	6	7
54	West African Examination Council	0	0	0
55	Zorzor Rural Teacher Training Institute	16		16
Total		719	162	881

Table Four: Average Number of Bid Received per Signed Contract

No.	PROCUREMENT ENTITY	Number of Contracts	Number of Bids Received	Average Number of Bids per Contract
1	Agricultural & Industrial Training Bureau	0	0	0.0
2	Booker Washington Institute	7	18	2.6
3	Executive Protection Service	8	10	1.3
4	General Auditing Commission	13	39	3.0
5	Grand Kru Technical College	0	0	0.0
6	Internal Audit Agency	9	32	3.6
7	James Sprigg Paynes Airport	5	15	3.0
8	John F. Kennedy Medical Center	26	101	3.9
9	Judiciary	24	60	2.5
10	Kakata Rural Teachers' Training Institute	8	8	1.0
11	Law Reform Commission	1		0.0
12	Liberia Airport Authority	7	7	1.0
13	Liberia Anti-Corruption Commission	12	15	1.3
14	Liberia Broadcasting System	12	26	2.2
15	Liberia Institute of Statistics & Geo-Information Services	1	1	1.0
16	Liberia Maritime Authority	34	34	1.0
17	Liberia Medical & Dental Council	5	5	1.0
18	Liberia Medicine & Health Regulatory Authority	15	55	3.7
19	Liberia National Commission on Arms	1	1	1.0
20	Liberia National Fire & Rescue Services	2	2	1.0
21	Liberia National Lottery Authority	19	6	0.3
22	Liberia National Police	1	31	31.0
23	Liberia Petroleum Refining Company	13	0	0.0
24	Liberia Pharmacy Board	0	12	0.0
25	Liberia Revenue Authority	12		0.0

No.	PROCUREMENT ENTITY	Number of Contracts	Number of Bids Received	Average Number of Bids per Contract
26	Liberia Telecommunications Corporation	10	5	0.5
27	Ministry Finance & Development Planning	5	17	3.4
28	Ministry of Agriculture	6	34	5.7
29	Ministry of Education	8	3	0.4
30	Ministry of Foreign Affairs	2	59	29.5
31	Ministry of Health	11	0	0.0
32	Ministry of Internal Affairs	0		0.0
33	Ministry of Mines & Energy	1	7	7.0
34	Ministry of State for Presidential Affairs	4	5	1.3
35	Ministry of Transport	4	2	0.5
36	Ministry of Youth & Sports	2	48	24.0
37	Monrovia City Corporation	16	26	1.6
38	Monrovia Consolidated School System	8	9	1.1
39	National Aids Commission	3		0.0
40	National Bureau of Concessions	0	33	0.0
41	National Elections Commission	22	19	0.9
42	National Fisheries & Aqua-Culture Authority	13	11	0.8
43	National Identification Registry	7	4	0.6
44	National Investment Commission	4	19	4.8
45	National Oil Company of Liberia	4	11	2.8
46	National Port Authority	1	1	1.0
47	National Road Fund	12	24	2.0
48	National Social Security & Welfare Corporation	5	15	3.0
49	National Water, Sanitation & Hygiene Commission	0	0	0.0
50	Public Procurement & Concessions Commission	15	45	3.0

No.	PROCUREMENT ENTITY	Number of Contracts	Number of Bids Received	Average Number of Bids per Contract
51	Rural Renewable Energy Agency	1	3	3.0
52	The Senate	3	3	1.0
53	Webbo Rural Teacher Training Institute	3	7	2.3
54	West African Examination Council	0	0	0.0
55	Zorzor Rural Teacher Training Institute	6	16	2.7
	Average Number of Bid Received per Contract Signed	411	881	2.1

Source: PPCC

Table Five: Contract Value (SBA vs NON-SBA) – Quarter 1 & 2 in 2023

No.	PROCUREMENT ENTITY	Non-SBA	SBA	Total	Share of SBA
1	Agricultural & Industrial Training Bureau	6,500.00	5,500.00	12,000.00	46%
2	Booker Washington Institute	42,733.50	96,870.00	139,603.50	69%
3	Executive Protection Service	43,604.57	307,337.29	350,941.86	88%
4	General Auditing Commission	332,296.65	71,257.80	403,554.45	18%
5	Grand Kru Technical College	0	0	0	0%
6	Internal Audit Agency	65,423.85		65,423.85	0%
7	James Sprigg Paynes Airport	0	4,539.00	4,539.00	100%
8	John F. Kennedy Medical Center	2,565,044.32	543,980.00	3,109,024.32	17%
9	Judiciary	727,465.96	2,245,887.47	2,973,353.43	76%
10	Kakata Rural Teachers' Training Institute	26,512.00	44,427.00	70,939.00	63%
11	Law Reform Commission	0	9,000.00	9,000.00	100%
12	Liberia Airport Authority	65,423.85		65,423.85	0%
13	Liberia Anti-Corruption Commission	39,412.46	20,900.00	39,412.46	53%
14	Liberia Broadcasting System	111,600	405,544	517,144.00	78%
15	Liberia Institute of Statistics & Geo-Information Services	0	13,500.00	13,500.00	100%
16	Liberia Maritime Authority	1,297,440.00	1,497,168.00	2,794,608.00	54%
17	Liberia Medical & Dental Council	0	53,000.00	53,000.00	100%
18	Liberia Medicine & Health Regulatory Authority	296,046.78	282,574.90	578,621.68	49%
19	Liberia National Commission on Arms	14,000.00		14,000.00	0%
20	Liberia National Fire & Rescue Services	4,000.00	95,584.89	99,584.89	96%
21	Liberia National Lottery Authority	81,456.15	69,500.10	150,956.25	46%
22	Liberia National Police	32,912.32	373,906.95	406,823.27	92%
23	Liberia Petroleum Refining Company	8,650,039.66	4,070,622.40	4,935,662.06	82%
24	Liberia Pharmacy Board	0	0	0	0%
25	Liberia Revenue Authority	19,501.90	152,813.00	172,315.00	89%
26	Liberia Telecommunications Corporation	434,663.00		434,663.00	0%
27	Ministry Finance & Development Planning	72,010.00	247,651.00	319,661.00	77%
28	Ministry of Agriculture	16,000.00	22,896.00	38,896.00	59%
29	Ministry of Education	0	0	0	0%
30	Ministry of Foreign Affairs	144,000.00	2,000,000.00	2,144,000.00	93%
31	Ministry of Health	2,703,042.44	453,568.50	3,156,610.94	14%
32	Ministry of Internal Affairs	0	0	0	0%

Table Five: Contract Value (SBA vs NON-SBA) – Quarter 1 & 2 in 2023

33	Ministry of Mines & Energy	125,000.00		125,000.00	0%
34	Ministry of State for Presidential Affairs	204,300.85	369,332.94	573,633.79	64%
35	Ministry of Transport	52,071.00	85,125.00	137,196.00	62%
36	Ministry of Youth & Sports	32,998.00		32,998.00	0%
37	Monrovia City Corporation	19,723.00	3,918.50	23,641.50	17%
38	Monrovia Consolidated School System	41,361.00	32,000.00	73,361.00	44%
39	National Aids Commission	0	1,154.00	1,154.00	100%
40	National Bureau of Concessions	0	0	0	0%
41	National Elections Commission	6,591,420.00	419,338.00	7,010,758.00	6%
42	National Fisheries & Aqua-Culture Authority	446,453.00	237,812.74	684,265.74	35%
43	National Identification Registry	3,621.68	40,692.20	44,313.88	92%
44	National Investment Commission	1,025.00	2,845.00	3,870.00	74%
45	National Oil Company of Liberia	3,463,857.67	253,700.00	3,717,557.67	7%
46	National Port Authority	0	1,928,574.68	1,928,574.68	100%
47	National Road Fund	9,935.00	79,207.04	89,142.04	89%
48	National Social Security & Welfare Corporation	0	1,748,140.30	1,748,140.30	100%
49	National Water, Sanitation & Hygiene Commission	0	0	0	0%
50	Public Procurement & Concessions Commission	5,725.50	6,743.50	12,469.00	54%
51	Rural Renewable Energy Agency	798,705.60	0	798,705.00	0%
52	The Senate	114,779.00	1,168,388.00	1,283,167.00	91%
53	Webbo Rural Teacher Training Institute	31,388.40	638.95	32,027.35	2%
54	West African Examination Council	0	0	0	0%
55	Zorzor Rural Teacher Training Institute		46,398.20	46,398.20	100%
Total Percentage of SBA in 2023					<u>46%</u>

Source: PPCC

Table Five, 2: Contract Value (SBA vs NON-SBA) – Quarter 1 & 2 in 2023

No.	PROCUREMENT ENTITY	Non-SBA	SBA	Total	Share of SBA
1	Agricultural & Industrial Training Bureau	6,500.00	5,500.00	12,000.00	46%
2	Booker Washington Institute	42,733.50	96,870.00	139,603.50	69%
3	Executive Protection Service	343,604.57	307,337.29	650,941.86	47%
4	General Auditing Commission	332,295.70	71,257.80	403,553.50	18%
5	Grand Kru Technical College	-	-	-	0%
6	Internal Audit Agency	65,423.85	-	5,423.85	0%
7	James Sprigg Paynes Airport	-	4,539.00	4,539.50	100%
8	John F. Kennedy Medical Center	2,565,044.32	543,980.00	3,109,024.32	17%
9	Judiciary	727,465.96	2,245,887.47	2,973,353.43	76%
10	Kakata Rural Teachers' Training Institute	26,512.00	44,427.00	70,939.00	63%
11	Law Reform Commission	-	9,000.00	9,000.00	100%
12	Liberia Airport Authority	3,944.00	-	3,944.00	0%
13	Liberia Anti-Corruption Commission	18,512.46	20,900.00	39,412.46	53%
14	Liberia Broadcasting System	111,600.00	405,544.00	517,144.00	78%
15	Liberia Institute of Statistics & Geo-Information Services	-	13,500.00	13,500.00	100%
16	Liberia Maritime Authority	1,300,440.00	1,497,168.00	2,797,608.00	54%
17	Liberia Medical & Dental Council	-	53,000.00	53,000.00	100%
18	Liberia Medicine & Health Regulatory Authority	296,046.78	282,574.90	578,621.68	49%
19	Liberia National Commission on Arms	15,000.00	-	15,000.00	0%
20	Liberia National Fire & Rescue Services	4,000.00	95,584.89	99,584.89	96%
21	Liberia National Police	337,323.17	69,500.10	406,823.27	17%
22	Liberia National Lottery Authority	150,956.25	-	150,956.25	0%
23	Liberia Petroleum Refining Company	865,039.66	4,070,622.40	4,935,662.06	0%
24	Liberia Pharmacy Board	-	-	-	0%
25	Liberia Revenue Authority	19,502.00	152,813.00	172,315.00	89%
26	Liberia Telecommunications Corporation	361,999.39	-	361,999.39	0%
27	Ministry Finance & Development Planning	72,010.00	247,651.00	319,661.00	77%
28	Ministry of Agriculture	16,000.00	22,896.00	38,896.00	0%
29	Ministry of Education	-	-	-	0%
30	Ministry of Foreign Affairs	144,000.00	-	144,000.00	0%
31	Ministry of Health	2,703,042.44	453,568.50	3,156,610.94	14%
32	Ministry of Internal Affairs	-	-	-	0%
33	Ministry of Mines & Energy	-	-	-	0%
34	Ministry of State for Presidential Affairs	204,300.85	369,332.94	573,633.79	64%
35	Ministry of Transport	52,071.00	85,125.00	137,196.00	62%
36	Ministry of Youth & Sports	32,998.00	-	32,998.00	0%
37	Monrovia City Corporation	19,723.00	3,918.50	23,641.50	17%
38	Monrovia Consolidated School System	41,361.00	32,000.00	73,361.00	44%
39	National Aids Commission	-	1,154.00	1,154.00	0%

No.	PROCUREMENT ENTITY	Non-SBA	SBA	Total	Share of SBA
40	National Bureau of Concessions	-	-	-	0%
41	National Elections Commission	3,950,339.00	419,338.00	4,369,677.00	10%
42	National Fisheries & Aqua-Culture Authority	684,265.74		684,265.74	0%
43	National Identification Registry	3,621.68	40,692.20	44,313.56	92%
44	National Investment Commission	1,025.00	2,845.00	3,870.00	74%
45	National Oil Company of Liberia	3,463,857.67	253,700.00	3,717,557.67	7%
46	National Port Authority	-	1,928,574.68	1,928,574.68	100%
47	National Road Fund	9,935.00	79,207.04	89,142.04	89%
48	National Social Security & Welfare Corporation	-	1,748,140.30	1,748,140.30	100%
49	National Water, Sanitation & Hygiene Commission	-	-	-	0%
50	Public Procurement & Concessions Commission	5,725.50	6,743.50	12,469.00	54%
51	Rural Renewable Energy Agency	798,705.60	-	798,705.60	0%
52	The Senate	114,779.00	1,168,388.00	1,283,167.00	91%
53	Webbo Rural Teacher Training Institute	31,388.37	638.95	32,027.32	2%
54	West African Examination Council	-	-	-	0%
55	Zorzor Rural Teacher Training Institute	0.62	46,398.20	46,398.82	100%
		19,934,093.08	16,900,317.66	36,834,410.92	46%
Total Percentage of SBA in 2023					<u>46%</u>

Source: PPCC

Table Six: Number of Contracts per Procurement Methods (Quarters 1 & 2 in 2023)

No.	PROCUREMENT/SELECTION METHOD	Number of Contracts	Number of Bids Received	Average Number of Bids per Contract
1	INTERNATIONAL COMPETITIVE BIDDING	15	79	3.5
2	NATIONAL COMPETITIVE BIDDING	95	163	1.8
3	RESTRICTED BIDDING	72	180	2.8
4	REQUEST FOR QUOTATION	76	103	2.7
5	SOLE SOURCE	44	41	1.0
6	FORCE ACCOUNT			
7	INDIVIDUAL CONSULTANT SELECTION			
8	QUALITY COST BASED SELECTION	1	1	1.0
9	LEAST COST SELECTION	1	1	1.0
10	FIXED BUDGET SELECTION	6	6	1.0

Source: PPCC

TABLE 7: Value of Contracts by Procurement Method per Quarter (2023)

No.	PROCUREMENT METHOD	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Total (Q1-Q2)
1	INTERNATIONAL COMPETITIVE BIDDING				2,220,575.00	2,220,575.00
2	NATIONAL COMPETITIVE BIDDING	3,828,463.88	3,005,132.94	62,366.00		645,001.47
3	RESTRICTED BIDDING	3,845,266.32	8,089,382.36	2,469,774.21		1,077,259.70
4	REQUEST FOR QUOTATION	163,713.64	47,031.95	11,464.66		87,900.09
5	SOLE SOURCE	404,059.46	2,426,240.00	269,167.00	285,115.00	36,156.46
6	FORCE ACCOUNT					
7	INDIVIDUAL CONSULTANT SELECTION					
8	QUALITY COST BASED SELECTION		0			
9	LEAST COST SELECTION	13,800.00	13,800.00			27,600.00
10	FIXED BUDGET SELECTION	118,500.00				118,500.00

Percentage of Method Per Annul (2023)

No.	PROCUREMENT/SELECTION METHOD	Number of Contracts	Number of Bids Received	% of Method used per Annul	Average Bids Received
1	INTERNATIONAL COMPETITIVE BIDDING	15	79	4.84	3.5
2	NATIONAL COMPETITIVE BIDDING	95	163	30.65	1.8
3	RESTRICTED BIDDING	72	180	23.23	2.8
4	REQUEST FOR QUOTATION	76	103	24.52	2.7
5	SOLE SOURCE	44	41	14.19	1
6	FORCE ACCOUNT	0	0	0.00	0
7	INDIVIDUAL CONSULTANT SELECTION	0	0	0.00	0
8	QUALITY COST BASED SELECTION	1	1	0.32	1
9	LEAST COST SELECTION	1	1	0.32	1
10	FIXED BUDGET SELECTION	6	6	1.94	1