

2018/2019 PRIOR REVIEWED CONTRACT AWARD LISTING

No.	ENTITY	CONTRACT PACKAGE	18/19 Procurement Plan Estimates	PPCC Approved Contract Amount	PROCUREMENT METHOD	PLAN TYPE	CONTRACT TYPE	CONTRACTOR	COMMENTS
1	Liberia Water & Sewer Corporation	Water Treatment Chemicals	\$719,211.90	\$717,000.00	ICB	Annual	Framework	Building Material Center	
2	Ministry of Public Work	Road (21 km Dry Rice Markt - Johnsonville, 3km Churchy Taylor Road)		\$10,800,000.00	ICB	Annual	Framework	MDMC Express Int'l	
3	Ministry of Public Work	Road (Diazon Sand Beach, Sophie, VOA, sOUL Clinic, Rehab & Morris Farm)	\$35,157,000.00	\$15,855,258.41	ICB	Annual	Framework	SSF Entrepreneur	
4	Ministry of Public Work	Road Pavement (Banjor, Police Academy, Bernard Farm, Fanti Town, 12th Houses, Police Academy, St. Francis, Darque Town Roads)		\$11,306,573	ICB	Annual	Framework	Solid Rocks Investment/Cement and Steel Construction Company	
		Sub-Total ICB	\$35,876,211.90	\$38,678,831.41	69%				
5	Monrovia City Corporation	Enumeration System	\$40,000.00	\$240,000.00	LCS	Project	Lump sum	All Terrain Services Inc	
		Sub-Total LCS	\$40,000.00	\$240,000.00	0%				
6	Booker Washington Institute (BWI)	Food Stuff (Students & Staff)	\$305,000.00	\$210,000.00	NCB	Annual	Framework	Exclusive Super Store	
7	Executive Protection Service (EPS)	Vehicle Spare Parts	\$241,200.00	\$241,199.00	NCB	Annual	Framework	Uptown Garage & Auto Parts	
8	Liberia board of nursing and mid-wifery	Office building construction	\$566,582.45	\$90,000.00	NCB	Annual	Framework	ADI Contractors	
9	Ministry of Defense	Rice Supplies - Army	\$1,153,440.00	\$1,153,440.00	NCB	Annual	Framework	James N. Davies & Sons	
10	Ministry of Education	Teaching Materials	\$623,419.00	\$623,419.08	NCB	Annual	Framework	ECHO GROUP of Companies & MEWASEH Support Enterprise	
11	Ministry of Foreign Affairs	FOOD STUFF	\$13,000.00	\$1,983.00	NCB	Annual	Framework	SHOP RITE	No Prior Approval was Needed after the procurment plan approval, as per the procedures
12	Ministry of Foreign Affairs	SUPPLY OF RICE	\$20,350.00	\$20,350.00	NCB	Annual	Framework	SHOP RITE	No Prior Approval was Needed after the procurment plan approval, as per the procedures
13	Ministry of Foreign Affairs	CLEANING MATERIALS	\$5,250.00	\$1,864.00	NCB	Annual	Framework	SHOP RITE	No Prior Approval was Needed after the procurment plan approval, as per the procedures
14	Ministry of Foreign Affairs	SUPPLY OF STATIONERY – LOT 3	\$5,715.00	\$3,800.00	NCB	Annual	Framework	CLASS STATIONERY SUPPLY & MOBILE CENTER	
15	Ministry of Foreign Affairs	SUPPLY OF STATIONERY – LOTS 1 & 2	\$17,145.00	\$1,265.00	NCB	Annual	Framework	LION STATIONERY STORE	
16	Ministry of Justice	Food Stuff (Inmates-lot 1)	\$373,823.00	\$336,000.00	NCB	Annual	Framework	Termizious & Sons Business	
17	Ministry of Youth & Sports	STATIONERY	\$12,640	\$34,294.12	NCB	Annual	Framework	GENERAL SERVICES & SUPPLIES	No Prior Approval was Needed after the procurment plan approval, as per the procedures
18	Ministry of Youth & Sports	RENOVATION WORKS	\$334,156	\$297,043.53	NCB	Annual	Installment	REAL ESTATE & CONSTRUCTION COMPANY	
19	Ministry of Youth & Sports	CLEANING MATERIALS	\$7,500	\$27,712.00	NCB	Annual	Framework	M.S.T. ENTERPRISE	No Prior Approval was Needed after the procurment plan approval, as per the procedures
20	Ministry of Youth & Sports	EDUCATIONAL EQUIPMENT & HOUSEHOLD MATERIALS	\$36,354	\$203,654.00	NCB	Annual	Framework	S.S. HARDWARE CENTER	
21	Monrovia Consolidated School System	Building Materials	\$364,000.00	\$297,043.53	NCB	Annual	Lump Sum	Building Material Center	
22	National Port Authority	Land Survey Services	\$296,000.00	\$24,667.00	NCB	Annual	Framework	Trans-Atlantic Investment Consult.	

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23	WRTTI	Food Stuff (Students & Staff)	\$168,041.00	\$168,041.00	NCB	Annual	Framework	Shop Rite	No Prior Approval was Needed after the procurement plan approval, as per the procedures
24	ZRTTI	Food & Catering	\$183,000	\$181,569	NCB	Annual	Framework	Exclusive Super Store	
		Sub-Total NCB	\$4,726,615.45	\$3,917,344.40	7%				
25	Executive Protection Service (EPS)	Petroleum Product	\$180,000.00	\$179,997.00	Restricted	Annual	Framework	Super Petroleum	
26	House of Representatives	Petroleum Products	\$3,938,441.00	\$3,415,230.00	Restricted	Annual	Framework	Super Petroleum	
27	Jackson F. Doe Hospital	Pharmaceuticals & medical consumab.	\$425,000.00	\$22,148.90	Restricted	Annual	Framework	T. Choithram and Sons	
28	Judiciary	vehicles	\$533,000.00	\$533,000.00	Restricted	Annual	framework	CICA motors	
29	Liberia Maritime Authority	Scratch Card	\$43,980.00	\$43,980.00	Restricted	Annual	Lump sum	Unknown	
30	Liberia Maritime Authority	Vehicle Maintenance	\$15,000.00	\$15,000.00	Restricted	Annual	Lump Sum	Unknown	
31	Liberia National Police	Petroleum Products	\$601,500.00	\$503,873.00	Restricted	Annual	Framework	Super Petroleum	
32	Liberia Revenue Authority (LRA)	Petroleum Products	\$125,158.00	\$197,830.00	Restricted	Annual	Framework	Super Petroleum	
33	Liberia Revenue Authority (LRA)	Security Guard Services	\$261,760.00	\$208,620.00	Restricted	Annual	Framework	EXSECON	
34	Liberia Water & Sewer Corporation	Petroleum product (lot 1)	\$260,221.98	\$103,145.00	Restricted	Project	Framework	General Petroleum Corporation Inc.	
35	Liberian senate	Vehicle	\$1,360,000.00	\$1,265,690.00	Restricted	Annual	Lump Sum	CICA Motors, Alliance, GBK Motors	
36	LPRC	Medical Insurance	\$360,000.00	\$274,752.00	Restricted	Annual	Lump sum	Medical Insurance Corporation	
37	Ministry of Foreign Affiars	PETROLEUM PRODUCTS	\$56,376.00	\$48,395.00	Restricted	Annual	FRAMEWORK	AMINATA & SONS	
38	Ministry of Post & Telecommunication	Petroleum Products	\$39,974.00	\$38,410.65	Restricted	Annual	Framework	Aminata & Sons	
39	Ministry of State for Presidential Affairs	Petroleum Products	\$575,000.00	\$576,240.00	Restricted	Annual	Framework	Super Petroleum	
40	Ministry of Youth & Sports	Petroleum Products	\$190,875	\$189,843.00	Restricted	Annual	Framework	AMINATA & SONS, INC.	
41	Monrovia City Corporation	Petroleum Products	\$376,269.00	\$399,657.00	Restricted	Annual	Lump Sum	Super Petroleum	
42	National Transit Authority	Petroleum Product	\$1,349,560.00	\$1,349,559.96	Restricted	Annual	Framework	Super Petroleum	
43	The Liberian Senate	Petroleum Products	\$1,560,461.00	\$1,560,461.00	Restricted	Annual	Framework	Aminata & Sons	
		Sub-total Restricted	\$12,252,575.98	\$10,925,832.51	20%				
44	Liberia Water & Sewer Corporation	Hydrated lime	\$8,400.00	\$8,400.00	RFQ	Project	Lump sum	Hammer Inc.	
45	Ministry of Foreign Affiars	PRINTING & BINDING SERVICE (LOTS 1 & 2)	\$169,229.00	\$3,045.00	RFQ	Annual	FRAMEWORK	IMAGE PRINTING & PUBLISHING COMPANY	
46	Ministry of Foreign Affiars	PRINTING & BINDING SERVICE (LOTS 3)	\$229,079.00	\$3,185.00	RFQ	Annual	FRAMEWORK	HAVEN PRINTING COMPANY	
		Sub-Total RFQ	\$406,708.00	\$14,630.00	0%				
47	Judiciary	Type writers	\$140,000.00	\$140,000.00	Sole Source	Special Project	framework	Forthnatee line inc.	
48	Liberia Electricity Corporation	Transformers	\$885,093.00	\$621,000.00	Sole Source	Annual	Lump Sum	Green Energy Solutions	
49	Liberia Revenue Authority (LRA)	Translation Services	\$56,880.00	\$56,880.00	Sole Source	Annual		Lang Med Ventures of Accra	
50	Liberia Revenue Authority (LRA)	Renewal of ORACLE Licenses	\$250,000.00	\$250,000.00	Sole Source	Project	Lump Sum	Ipray Solution Liberia, Ltd	
51	Liberia Water & Sewer Corporation	Water treatment chemical HTH	\$152,500.00	\$152,500.00	Sole Source	Emergency	Framework	Gro green	
52	Liberia Water & Sewer Corporation	Repairs of High Lift Pipes	\$222,922	222,922.23	Sole Source	Annual	Framework	Condor Trading	
53	Ministry of Commerce & Industry	VSAT Services	\$4,459.00	\$4,459.00	Sole Source	Annual		Digittech Communication, Inc.	

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54	Ministry of Education	Air Tickets	\$30,000.00	\$23,100.00	Sole Source	Annual	Framework	Group Travel & Tours	
55	Ministry of Foreign Affairs	SCRATCH CARDS	\$7,600.00	\$1,265.00	Sole Source	Annual	LPO	LONE STAR MTN	Direct Supply from Sole Provider
56	Ministry of Health	Essential Drugs	\$4,000,000.00	\$200,000.00	Sole Source	Annual	Framework	IDA	Stated Emergency Justification
57	Ministry of Post & Telecommunication	Repairs & Maintenance: Civil	\$110,000.00	\$109,763.79	Sole Source	Annual	Installation	Kingdom Business Incorporated	Stated Emergency Justification
58	Ministry of State for Presidential Affairs	Bullet Proof Windows	\$47,000.00	\$47,000.00	Sole Source	Annual		CESAF Liberia Limited	Stated Security Justification
59	Ministry of State for Presidential Affairs	500KVA Generator	\$65,000.00	\$65,500.00	Sole Source	Emergency		H & A Corporation	Stated Emergency Justification
60	ZRTTI	65kva Generator	\$14,500.00	\$14,500.00	Sole Source	Emergency	Lump sum	Beever Company	Stated Emergency Justification
61	Liberia Revenue Authority (LRA)	Legal Services	\$46,500.00	\$36,000.00				Heritage Partners & Associates	
62	Ministry of Education	Renovation of 60 Public Schools	\$2,777,100.00	\$20,000.00	Sole Source	Annual	Framework	Global Group of Construction, Inc	
63	Ministry of Commerce	Internet Connectivity	\$41,904.00	\$44,594.00	Sole Source	Annual	Framework	Digitech Communication INC	
64	Ministry of Commerce	Consultancy System Maintenance	\$13,200.00	\$13,200.00	Sole Source	Annual	Lump Sum	MWENTENA Consulting Technology Group	
65	Ministry of Health	Internet Subscription	\$95,830.97	\$13,800.00	Sole Source	Annual	Framework	Lonestar Cell	
66	Ministry of Health	Petroleum Product	\$178,640.00	\$148,640.00	Sole Source	Annual	Framework	Aminata and Sons	
67	Ministry of Health	Scratch Card	\$9,250.00	\$9,250.00	Sole Source	Annual	Lump sum	Nyienah Enterprise	
68	Ministry of Health	Stationery Supplies	\$49,140.00	\$49,140.00	Sole Source	Annual	Framework	Office Ideas	
		Sub-total Sole Source	\$9,197,519	\$2,243,514	4%				
		Grand Total	\$62,499,630.53	\$56,020,152.34	100%				