



Promoting Accountability of Public Resources

Office of the Deputy Auditor General
Republic of Liberia

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GAC/ODAGA/FGK/112/PPCC/'2022

TRANSMITTAL LETTER

July 19, 2022

Atty. Jargbe Roseline Nagbe Kowo
Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Dear Atty. Nagbe Kowo:

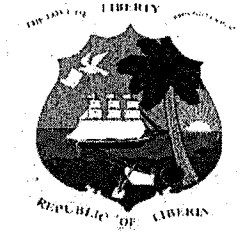
The Procurement Committee of the General Auditing Commission *herewith submits to your office its 2nd Quarter Procurement Report for the Fiscal Year 2022.*

This report summarizes the procurement activities implemented in the 2nd Quarter (April 1, 2022 - June 30, 2022).

Sincerely,

Foday G. Kiazolu, FCCA, CPA(Lib)
DEPUTY AUDITOR GENERAL /ADM.

Received:
Theophilus Kollie
August 4, 2022
Time: 1:11 pm



REPUBLIC OF LIBERIA

General Auditing Commission
Old Executive Mansion
Ashmun Street
Monrovia, Liberia

Quarterly Procurement Report

FY 2022

For the: *2nd Quarter (April 1, 2022 – June 30, 2022)*,

Date of Submission: 07/19/2022

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1.0 Introduction and Summary

In keeping with sections 27 (g) and 43 (9), of the Amended and Restated Public Procurement and Concession Act which requires each Procuring Entity to submit a quarterly report to the Commission, I am pleased to submit the procurement Report for the 2nd Quarter (April– June) 2022 for your review and consideration.

During the period under review, the General Auditing Commission (GAC) initiated the procurement processes for additional seven (7) contract packages in addition to the nine (9) procurement contract packages as provided within our provisionally approved procurement plan for the period under review. Out of the total procurement implemented thus far, the National Competitive Bidding (NCB) procurement method was used for the acquisition of nine (9) contract packages (Stationery, Cleaning Materials, Vehicle Spare Parts, Generator Repairs, and Maintenance, Vehicle Repairs & Maintenance, Non-Residential Building, Procurement of Vehicles, Procurement of Laptops/Computers, and the Procurement of Office Furniture). Four contract packages (Supply of Non-Portable Water, Petroleum Products, Vehicle Insurance, and Personnel Insurance) were done using the Restricted Bidding (RB) method due to the estimated contract value indicated in our plan, and two (2) contract packages (Orange Scratch card and Software License) was done using Single-Sourcing, and one contract package (Building Materials) using RFQ.

4.0 Annexes:

Annex A: Summary Table

General
General Auditing Commission
Quarterly Procurement Report
Second Quarter Report (April 1 – June 30) FY 2022

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

Item No	Package Code	Contract Package Description	Procurement Method	Source of Funding	Date of Advertisement/Bids Invitation	Date of Closing of Bids Submission	Number of Bids Received	Date of Transmittal of Contract Award Notice by PC	Actual Contract Value ¹	Name of Supplier/Contractor/Consultant or/Consultant/Service Provider	Supplier/Contractor/Consultant/Service Provider PPCC VR Status	Date Contract signed	Date of Delivery/Inspection	Proposed Contract Completion date	Contract progress Status (Amount paid)
1	IFB No. GAC/NCB/001/2021	Procurement of Vehicle Spare Parts	NCB	GOL	January 21, 2022	Feb. 4, 2022	4	Feb. 28, 2022	\$103,875.00	Ever Green	Compliant	April 4, 2022	N/A	12/31/2022	\$4,925.00

2ND QUARTER (APRIL – JUNE)

1. These contract values represent the sum of all unit prices quoted by the supplier/service providers/contractors.

8	IFB No. GAC/SBA/R FG/001/19/ 20	Vehicle Repairs and Maintenance	RFQ	GOL	January 21, 2022	Feb. 7, 2022	4	Feb. 28, 2022	\$3,490.00	Classic Auto Service	compliant	April 4, 2022	N/A	12/31/202	\$25,492 .53
9	GAC/SS/00 1/2022	Procurement of Orange Scratch cards	SS	GOL	January 21, 2022	Jan. 28, 2022	1	Feb. 24, 2022	\$48,300.0 0	Orange Liberia	compliant	April 4, 2022	N/A	12/31/202	\$10,610 .00
10	GAC/NCB/0 10/2022	Non- Residential Building	NCB	GOL	April 25, 2022	May 6, 2022	2	May 11, 2022	\$15,500.0 0	Elite Contract ors	Compliant	May 13, 2022	N/A	12/31/202	N/A
11	GAC/NCB/0 11/2022	Procurement of Vehicles	NCB	GOL	April 25, 2022	May 6, 2022 & May 20, 2022	4 & 2	May 31, 2022	\$258,500. 00	CICA & Elias Antoune Motors	Compliant	May 16, 2022 & June 7, 2022	N/A	12/31/202	N/A
12	GAC/RS/00 1/2022	Procurement of Vehicle Insurance	RB	GOL	Feb. 18, 2022	March 4, 2022	5	April 26, 2022	\$31,398.5	Secure Risk Insuranc e Company	Compliant	June 1, 2022	N/A	12/31/202	N/A
13	GAC/NCB/0 08/2022	Procurement of Laptops computers	NCB	GOL	May 16, 2022	May 27, 2022	9	June 2, 2022	\$69,750.0 0	Cross Word Ltd	Compliant	June 6, 2022	N/A	12/31/202	N/A
14	GAC/RB/00 2/2022	Procurement of Personnel Insurance	NCB	GOL	Feb. 18, 2022	March 4, 2022	4	May 11, 2022	\$180,360. 00	Activa Insuranc	Compliant	May 3, 2022	N/A	12/31/202	N/A

1. These contract values represent the sum of all unit prices quoted by the supplier/service providers/contractors.

							e Company								
15	GAC/NCB/0 07/2022	Procurement of Furniture	NCB	GOL	May 9, 2022	May 20, 2022	7	June 2, 2022	\$75,543.0 0	Planet PC	Compliant	June 6, 2022	N/A	12/31/202 2	N/A
16	GAC/SS/00 2/2022	Procurement of Software License (IDEA LICENSE)	SS	GOL	May 6, 2022	May 27, 2022	1	N/A	\$14,766.7 3	ThinkIT Ltd.	Compliant	N/A	N/A	12/31/202 2	N/A

Signed:



Musa C. Kamarra
Procurement Manager, Procurement Unit

Date:

July 19, 2022

Approved:



Foday G. Kiazolu, FCCA, CPA^(US)
Chairman, Procurement Committee

Date:

July 19, 2022

1. These contract values represent the sum of all unit prices quoted by the supplier/service providers/contractors.