



REPUBLIC OF LIBERIA  
The Charles B. Alphonso Caine Building  
Headquarters of the Liberia National Police  
MINISTRY OF JUSTICE  
Monrovia, Liberia



Office of the Chief of Procurement /Secretary of the PC

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Ref: LNP:PPCC/001/2022

Date: December 13, 2022

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

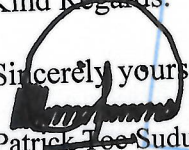
Dear Atty.Kowo:

The Procurement Committee of Liberia National Police herewith submits to your office its First to Fourth Quarters Procurement Report for the 2022 Fiscal Year.

This report summarizes the procurement activities implemented and yet to be completed at the Liberia National Police for the entire 2022 financial period (January to December 2022).

Kind Regards.

Sincerely yours

  
Patrick Tee Sudue  
Inspector General /Chairman Procurement Committee  
Liberia National Police



0 Annexes:

Annex A: Summary Table

<b>General Information</b>
Liberia National Police
Quarterly Procurement Report
Reported in the Fourth Quarter for the 2022
Fiscal Year

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 Transmission of Contract Award Notice by PC	Actual Contract Value	Name of Supplier/Contractor/Consultant/Service Provider	Supplier/Contractor/Consultant/Service Provider	Business Legal Owner	Business Beneficiary Owner	Date Contract Signed	Date of Delivery/Inspection	Proposed Contract Completion Date	Contract amount (Amount Paid)	Remarks
1	IFB No.LNP/CB/NCB/001/2022	Repair & Maintenance Veh.	NCB	GOL	12/3/2021	01/04/22	1	03/17/22	USD135,000.00	Auto link Spare Parts and Service Center	Up-to-date as at time of contract	Mr. Shadi Zwainy	Mr. Shadi Zwainy	03/28/22	12/31/22	12/31/22	\$40,000.00	\$ 00
2	IFB No.LNP/CB/NCB/02/2022	Cleaning Materials & Service	NCB	GOL	12/3/2021	01/04/22	1	03/17/22	USD20,000.00	City Center	Up-to-date as at time of contract	Mr. Ali Khazem	Mr. Ali Khazem	03/28/22	12/31/22	12/31/22	0	1 P n n

3	IFB No.LNP/CB/NCB/003/2 022	Uniforms & Specializ ed Clothing	NCB	GOL	12/3/20 21	01/04/22	1	04/11/2 2	USD1,004 ,200.00	MATEL CO Inc.	Up-to- date as of contrac t	Mr.Bassa m Osayli	Mr.Bas sam Osayli	07/21/ 22	12/31/2 2	12/31/2 2	\$334, 733.3 3
4	IFB No.LNP/CB/NCB/004/2 022	Stationer y	NCB	GOL	12/3/20 21	01/04/22	1	03/17/2 2	USD50,00 0.00	Class Statione ry Supply	Up-to- date as at time of contrac t	Mr.Hassa n Khazen	Mr.Has san Khazen	03/28/ 22	12/31/2 2	12/31/2 2	USD2 4,996. 00
5	IFB No.LNP/CB/NCB/005/2 022	Air Ticket	NCB	GOL	12/3/20 21	01/04/22	0	0	USD16,00 0.00	0	0	0	0	0	0	0	0
6	IFB No.LNP/CB/RFQ/001/2 022	Repair & Maintena nce-Civil	RFQ	GOL	Not applicab le	Not applicabl e	3 Quota tions	0	USD15,00 0.00	Humme r Inc.	Up-to- date as at time of supplie d	Mr.Aff Osseily	Mr.Aff f Osseily	Not applic able	12/31/2 2	12/31/2 2	USD1 5,000. 00
7	IFB No.LNP/SBA/RB/001/2 022	PETROL EUM PRODU CT	RB	GOL	11/12/2 021	12/17/20 21	1	03/18/2 2	\$ 685,000U SD	Super Petroleu m Inc.	Up-to- date as at now	Mr.Kari m A.Kanne h	Mr.Kar im A.Kan neh and Joyce Morris	03/22/ 22	12/31/2 2	12/31/2 2	USD3 42,50 0.1
8	IFB No.LNP/SBA/NCB/001/ 2022	Food and Catering( Food Stuff)	NCB	GOL	12/3/20 21	01/04/22	1	03/17/2 2	\$40,000U SD	Echo Group of Compan ies	Up to date as at time of Supplie d	Mr.N.Ed win Wesly	Mr.NE dwin Wesly	03/28/ 22	12/31/2 2	12/31/2 2	USD1 7,000. 00

9	IFB No.LNP/CB/RB/001- 007/2022	Vehicles purchase	RB	GOL	03/28,2 022	05/27/20 22	2	07/20/2 022	USD1,342 ,700	GBK Motors Inc.	Up date	to	Mr.Bilal H. Ibrahim	Mr.Bilal H. Ibrahim, George Elie Abi Jaoudi and Khalil Abi Jaoudi	09/12/ 22	Not yet	Not yet	0	USD1 93,54 932	I V a p p y n
10	IFB No.LNP/SPP/NCB/001/ 2022	REPAIR &MAIN TANAN CE CIVIL WORK RENOV ATION	NCB	GOL	05/6/20 22	05/23/20 22	1	06/02/2 022	USD193,5 49.32	B&N Compan y	Up date	to	Mrs.Soph ia Barbara Vah Ogunti	Mrs.So phia Barbar a Vah Ogunti	06/15/ 2022	10/17/2 2	12/31/2 2	0	USD1 93,54 932	V o a o
11	IFB No.LNP/SPP/SBA/SS/0 01/2022	FUEL &LUBRI CANT	SS	GOL	Not Applica ble	Not Applicab le	1	08/16/2 022	USD36,00 0.00	Super Petrouleu m	Up date	to	Mr.Kari m A.Kanne h	Mr.Kar im A.Kan neh and Joyce Morris	09/14/ 2022	10/17/2 2	12/31/2 2	0	I V p p y n	
12	IFB No.LNP/SPP/CB/SS/00 1/2022	STATTO NERVY	SS	GOL	Not Applica ble	Not Applica ble	1	08/16/2 022	\$13,539.0 0	Class Statone ry	Up date	to	Mr.Hassa n Kazen	Mr.Has san Kazen	09/14/ 2022	12/31/2 022	12/31/2 022	0	I V p p y n	
13	IFB No.LNP/SPP/SBA/NCB /001/2022	Food and Catering	NCB	GOL	05/06/2 022	05/23/20 22	1	09/16/2 022	USD438,7 50.00	Bam Caterer	Up date	to	Mrs.Soph ia Barbara Vah	Mrs.So phia Barbar a Vah	10/01/ 2022	12/31/2 022	12/31/2 022	0	L V p p y n	

14	IFB No.LNP/SPP/CB/NCB/0 01/2022	Police Materials	NCB	GOL	05/06/2 022	05/23/20 22	1	09/18/2 022	USD177,0 00.00	MATEL CO Inc	Up to date	Mr.Basse m Osay'li	Mr.Bas sem Osay'li	09/21/ 2022	12/31/2 022	12/31/2 022	0
15	IFB No.LNP/SPP/SBA/NCB /002/2022	WATER SUPPLY	NCB	GOL	05/06/2 022	05/23/20 22	1	Not yet	USD14,00 0.00	Sky Water	Not up to date	Not yet	Not yet	Not yet	Not yet	Not yet	0

Prepared by:   
 Mark S.D. Giddings, Jr  
 Procurement Director  
 Liberia National Police

Date: 12/13/2022

Approved by:   
 Hon. Patrick Toe Sidue  
 Inspector General of Police  
 Chairman Procurement Committee

Date: 12.15.22

Annex B: Copies of the quarterly actualized procurement plans

Annex C: Copies of notice of award

Annex D: Copies of signed contracts

Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report