



**LIBERIA
TELECOMMUNICATIONS
CORPORATION**

Ref: RL/LTC/CEO-RNT/0118/2022

October 24, 2022

Atty. Jargbe Roseline Nagbe Kowo
Chief Executive Officer/Executive Director
Public Procurement and Concessions Commission
Capitol Hill, Executive Mansion Grounds
Monrovia, Liberia

*Received:
Theophilus Kollie
October 24, 2022
Time: 3:50pm*

RE: Third (3rd) Quarter (July, August and September) Procurement Report

Dear Atty Kowo:

The Management of the Liberia Telecommunications Corporation (LTC Mobile) extends compliments and writes to submit its Quarterly Procurement Report (QPR) for the Third (3rd) Quarter (July, August and September) of the current Fiscal/Budget Period 2022.

By this same means, we would like to state that this report also serves as the Public Notice of Contract Award (PNCA) of the Schedule of Thresholds on Procurement (Regulation No.003) where all contracts awarded by LTC Mobile to date above US\$20,000.00 for Goods; US\$10,000.00 for Services and US\$30,000.00 for Works have been furnished and the matrix discloses the particulars of each awarded contracts.

Thanks very much for your continuous support and cooperation in this regard.

Sincerely,



Richmond N. Tobii
Chief Executive Officer
Chairman, Procurement Committee

Broad & Lynch Streets, 1000 Monrovia, 10 Liberia

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Liberia Telecommunications Corporation (LTC Mobile)
3rd Quarter Procurement Report & Contract Award Information
Contracts Award Information for Fiscal Year 2022

LTC Mobile		FISCAL YEAR 2022									
Item No.	Package Code	Package Description	Source of Fund	Proc. Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	IFB No. LTCmobile/RB/010/2022	Towers & Repair	Internal Revenue Generation	RB	Non SBA Core Budget	Framework	\$ 507,264.00	\$ 3,000.00	Integrated Solutions	7/20/22	12/31/22
2	IFB No. LTCmobile/SBA/NCB/002/2022	Advertisement & Public Relations (Printing Service)	Internal Revenue Generation	NCB	Non SBA Core Budget	Framework	\$300,000.00	\$ 19,910.00	Electronic Communications Consultancy (E-COMCONSULT	8/15/22	12/31/22
3	RFP No. LTCmobile/QCBS/002/2022	Network Consultancy	Internal Revenue Generation	QCBS	Non SBA Core Budget	Lump-Sum	\$90,000.00	\$ 51,265.34	Paramount Resources Limited	8/3/22	12/31/22

NB: We conducted a bidding process for the Supply and Delivery of Mobile of Phone (Smart and Future Phones) with IFB NO. LTCmobile/RB/012/2022 but is being finalized. Similarly, we ran bidding processes for Vehicles Repair & Maintenance (Non-Warranty Vehicles) and Generators Repair & Maintenance (Non Warranty) and are nearly finalized. We will share the respective contracts once they are concluded.



Importantly, during the quarter under review, we held three (3) Procurement Committee Meetings to review the bid evaluation reports for the below listed contract packages in keeping with Sections 27 and 28 of the Amended and Restated Public Procurement and Concessions Act of 2010 respectively:

- a) Advertising & Public Relations/Printing Service ----- July 4, 2022
- b) Audit of LTCmobile Fiber Infrastructure Network ----- July 22, 2022
- c) Repairs & Maintenance of Vehicles/Repairs & Maintenance for Generators/Supply and Delivery of Mobile Phones & ----- September 2, 2022

Signed: T. T. [Signature]
Procurement & Supply Chain Manager

Approved: _____
Chief Executive Officer