



REPUBLIC OF LIBERIA
NATIONAL LOTTERY AUTHORITY (NLA)

P.O Box 3402-Clay Building, Sekou Toure Avenue
Mamba Point, Monrovia-Liberia



Ref: DG/NLA-0108/2022

Date: October 6, 2022

Executive Director

Public Procurement & Concessions Commission

Executive Mansion Grounds

Capitol Hill

Monrovia, Liberia

Dear *Hon. Kowo*:

The Procurement Committee of *National Lottery Authority* herewith submits to your office its *1st, 2nd, Quarter Procurement Report for Fiscal Year 2022.*

This report summarizes the procurement activities implemented at the *National Lottery Authority* for the period *1st January 2022 to March 30, 2022, 2nd April 1, 2022 to June 31, 2022.*

Kind Regards.

Sincerely yours

Garmeh C. Jeremiah 10/6/2022

Garmeh C. Jeremiah

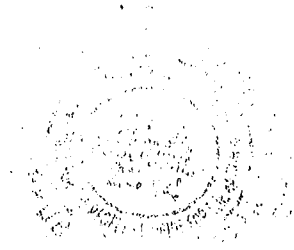
Procurement Director

Approved by:

Reginald K. Nagbe oct-6-2022

Reginald K. Nagbe

Director General /NLA



National Lottery Authority (NLA)
 Addendum Procurement Plan (Non-SBA-Core Budget)
 Source of Funding: GOL
 Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	Business Activity Code	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (AMORTIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPT & FIN PAYME
1	IFB-NO: NLA/R8/002/	vehicle	1 firm	G - 4659	\$ 46,000.00	N/C B	6/Jun/22	13/Jun/22	16/Jun/22	27/Jun/22	25/Jul/22	1/Aug/22	8/Aug/22	24/Aug/22	N/A	23/Sep/22	26/C
GRAND TOTAL					\$ 46,000.00												

Prepared By: [Signature]
 Garrah C Jeremiah
 Director of Procurement

Approved By: [Signature]
 Réginald K Nagbe
 Director General/ NLA

Oct-6-2022

4.0 Annexes:

Annex A: Summary Table

General Information
<i>National Lottery Authority/ NLA</i>
Quarterly Procurement Report
<i>1st & 2nd Quarter & Fiscal 2022</i>

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

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 PPCC VR Status	Business Legal Owner	Business Beneficiary Owner	Date Contract Signed	Date of Delivery/Inspection	Proposed Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks
NO: A/RB/ /22	Petroleum Product	Single Source	Internal Revenue	-----	-----	1	Dec 31, 2021	\$ 93,074.0 0	Conex Energy Liberia	Register	Conex Liberia	Mr. Aseem Singh	Jan 1, 2022 to Dec 31, 2022	Monthl y	----	\$ 9,600 USD	Conex Energy Liberia is a only ton card holder.
NO: A/GOL/ M/CS/2	Managem ent Consultan cy	ICS	Internal Revenue	3/1/2022	3/31/2022	3	4/4/2022	\$ 13,465.0 0	Mr. Roger B.- Karmon Sr.	NO	Individual	Mr. Roger B- Karmon	4/12/20 22	Monthl y	----	\$ 750.00	

NO: B/004/2	Machinery & other Equi	RB	Internal Revenue	2/8/2022	3/7/2022	3	5/24/2022	\$ 21,575.00 USD	Dzire Stationery Inc	Register	Dzire	Mr. Bhuvnesh Gupta	5/28/2022	quarterly	-----	\$5,393.75
NO: OL B/001/2	Air Ticket	RB	Internal Revenue	2/1/2022	3/2/2022	3	5/24/2022	\$ 32,000 USD	Secure Travels Services	Register	Liberian	Madame Constantine Y D Ellis	5/24/2022	quarterly	-----	\$ 8,000 USD

Prepared by: Bhuvnesh Gupta
 Garmeh C. Jeremiah
 Procurement Director

Date: Oct 6, 2022

Approved by:

[Signature]

Reginald K. Nagbe
 Director General / NLA
 Head of Entity/ Chairman PC

Date: Oct-6-2022

Annex B: Copies of the quarterly actualized procurement plans

[Attach copies of Approved Procurement Plans implemented during the quarter for which the report is being submitted]

Annex C: Copies of notice of award

[Attach copies of all notice of intent to award contracts submitted to the Commission in accordance with Section 31 of the PPCA during the quarter under consideration]

Annex D: Copies of signed contracts

[Attach copies of all contracts signed during the quarter]

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

[Attach a copy of the minutes of the Procurement Committee meeting during which the quarterly procurement report was approved]