



Clear lines for oversight of the public procurement cycle

1

Ensure that internal controls and external controls and audits are coordinated, sufficiently resourced and integrated

2

Handle complaints on a fair, timely and transparent way

3

Develop a system of effective and enforceable sanctions for government and private-sector procurement participants

4

2019/2020 Public Procurement Compliance Report

Public Procurement & Concessions Commission



Republic of Liberia
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia
Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357



Ref: PPCC/RL/CEO/112/'21

March 22, 2021

The Honourable Chairman
Joint Committee on Ways, Means, Finance & Budget and
Public Accounts & Expenditure
National Legislature Capitol Building
Monrovia, Liberia

Jesse Blessingim / 0775446120
04/06/2021 @ 1:46pm

Dear Honourable Chairman and Committee Members;

Re: Presentation of PPCC FY 2018/2019 Public Procurement Compliance Report

In consonance with proper reporting and archiving of compliance statuses of procuring and concession granting entities for each fiscal year, the Commission herewith submit the 2018/2019 Compliance Report, upon compilation and revision.

The report renders historical reflection of public procuring entities and their position of compliance to the Public Procurement and Concessions Act 2010 during the 2018/2019 fiscal year. It also highlights the achievements made by the Commission, the challenges encountered, and objectives that were targeted for FY 2019/2020.

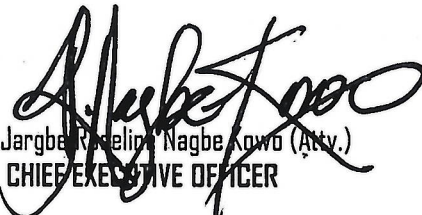
Honourable Ladies and Gentlemen, we thank you for your support to the works of the Commission which has enabled us to make tremendous progress in the implementation of the procurement and concessions reform program of Government.

We look forward to your continued support and a harmonious working relationship during the years ahead.

With sentiments of our highest consideration and esteem, we remain.

Kind regards.

Respectfully yours,


Jargbe K. Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

Contents

PPCC 2019/2020 COMPLIANCE REPORT	2
Submission Approval of Annual Procurement Plan (SECTION 40 (3) OF THE PPCA)	6
Submission of Quarterly Procurement Report - section 27 (g)	6
Procuring Entities Submitting Quarterly Reports	7
"No Objection" Approvals, Queries and Rejections in F/Y 2019-2020	0
Challenges	0
Conclusion	1
Recommendations	1
Approved Project Procurement Plans (Table 2.1)	5
Non-compliance to Procurement Plans - F/Y 2019/2020 (Table 3.1)	6
Compliance to Quarterly Reporting (Table 4.1)	7
Contracts Awards Information - FY 2018/2019 & 2019/2020 (Table 7.1)	19
JUDICIAL BRANCH (Supreme Court) – (Table 7.2)	20

Executive Summary

The Public Procurement and Concessions Commission (PPCC) has the core objective to achieve transparency in procedures, processes and decisions relating to procurement and concession agreements, and to ensure "Value for Money" through the economic and efficient use of public funds.

During the Fiscal Year 2019/2020 the Commission experienced some growth in the achievements of its statutory mandate and did experienced several challenges. Nevertheless, in spite of constraints faced by the Commission, it can be said that the PPCC is headed in the right direction.

During the period under review, the Compliance and Monitoring Division, a division of the PPCC along with other members of the Commission's Secretariat collaborated efforts to ensure that procurement entities, private sector actors and procurement practitioners adhered to the tenets of the 2010 Public Procurement and Concessions Act of Liberia. This report highlights their compliance with procurement planning, reporting, seeking prior approval where applicable, as well as following the required processes and procedures as laydown by law.

This report narrates the directives as outlay in the submission of annual procurement plan for approval as enshrine in Section 40 (3) of the PPCA. Therefore, during the Fiscal Year 2019/2020, out of the 146 Procuring Entities invited for the annual procurement plan hearing and requested to submit their annual procurement plans for their respective core budgets as contained in the 2019/2020 approved national budgets and the approved budgets of States Owned Enterprises (SOEs) in keeping with the aforementioned provision of the PPCA 119 or 81.5% annual procurement plans were approved by the Commission. This means that 27 or 18.5% of the total number of PEs did not have approved procurement plans for the FY under review.

Secondly, this report covers the submission of quarterly procurement report by public procurement entities as proscribed by Section 27 (g) of the PPCA. Consequently, over the course of the FY 2019/2020, only 9 or 6.1% of the total number of PEs submitted a quarterly procurement report to the Commission as required by Section 27 (g) of the PPCA. This means that 136 or 93.9% of the total number of PEs did not report to the Commission on the progress or status of their respective procurement activities.

Thirdly, this compliance account also covers procurement agencies obligation to adhere to the submission of public notices of contract award as mandated by Section 37 of the PPCA. In this light, only 9 or 6.1% of the total number of PEs provided information to the Commission regarding contracts that they awarded above the stipulated thresholds as required by Section 37 of the PPCA and Section 9 of the Schedule of Threshold on Procurement Regulation No.003. By interpretation, this means that all other PEs that awarded contracts for Goods above US\$20,000, Services above US\$10,000 and Works above US\$30,000 did not provide their contract award information reports to the Commission for review and subsequent publication as required by the Act.

Additionally, for entities adhering to seeking the prior approval of the PPCC in line with Section 31 of the PPCA 2010, at least twenty-five or 17.1% of the total number of PEs sought the "Prior Approval" of the Commission to award 38 contracts for Goods, Works and Services in excess of the thresholds stipulated under Section 7 of the Schedule of Threshold (Reg. No.003).

Finally, the PPCC has endure some challenges in 2019/2020. Few of wish are:

1. Inadequate funding to run the activities of the Commission;
2. Resistance to public procurement and concession compliance by some entities;
3. Limited manpower to conduct the commission's affairs, and
4. Adequate logistics and needed tools and equipment to carry the work of the Commission.

Conclusion

Amidst the challenges confronting the Commission, the Commission was able to commence routine inspection of procurement records of some PEs during the period under review as well as update information on its 2019/2020 compliance report to include other relevant information on the performance of procurement entities in relations to the ability to adhere to public procurement compliance. Such findings are reflected in this report.

Recommendations:

- ✓ That adequate financial support is provided for the PPCC to carry out its mandate;
- ✓ That the Commission is relocated or the existing facilities of the Commission is expanded in anticipation of the migration to eProcurement
- ✓ Focus made on training and equipping Commission staff and other stakeholders with new skills and abilities to carry out their duties, and
- ✓ That special emphasis is placed on the importance of monitoring compliance through out government

Introduction

Section 5 (a) of the Amended and Restated Public Procurement Concession Act (PPCA) of 2010 mandates the Public Procurement and Concessions Commission (PPCC) to monitor compliance with the Act by all parties and persons to whom the all applies.

The adherence to the PPCA is critical to the proper utilization of funds allocated for the procurement of goods and services under the National Budget and the provision of the basic social services to citizens by the National Government.

In light of the foregoing, this report assesses the compliance of Procuring Entities (PEs) with Section 27 (g) (Submission of Quarterly Procurement Report), Section 31 (Time for Entering into Procurement Contracts), Section 37 (Public Notice of Contract Award) and Section 40 (3) respectively of the PPCA (Submission of Annual Procurement Plan for Approval) for the Fiscal Year 2019/2020

Compliance with Procurement Planning

Section 5 (a) of the Amended and Restated Public Procurement Concession Act (PPCA) of 2010 mandates the Public Procurement and Concessions Commission (PPCC) to monitor compliance with the Act by all parties and persons to whom the all applies.

The adherence to the PPCA is critical to the proper utilization of funds allocated for the procurement of goods and services under the National Budget and the provision of the basic social services to citizens by the National Government.

In light of the foregoing, this report assesses the compliance of Procuring Entities (PEs) with Section 27 (g) (Submission of Quarterly Procurement Report), Section 31 (Time for Entering into Procurement Contracts), Section 37 (Public Notice of Contract Award) and Section 40 (3) respectively of the PPCA (Submission of Annual Procurement Plan for Approval) for the Fiscal Year 2019/2020.

Submission Approval of Annual Procurement Plan (SECTION 40 (3) OF THE PPCA)

Section 40 (3) of the PPCA requires that after review and any revisions by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval.

During the Fiscal Year 2019/2020, out of the 146 Procuring Entities invited for the annual procurement plan hearing and requested to submit their annual procurement plans for their respective core budgets as contained in the 2019/2020 approved national budgets and the approved budgets of States Owned Enterprises (SOEs) in keeping with the aforementioned provision of the PPCA, 119 or 81.5% annual procurement plans were approved by the Commission. This means that 27 or 18.5% of the total number of PEs did not have approved procurement plans for the FY under review.

Comparing the total number of PEs of 119 with approved annual procurement plan during the 2019/2020 FY with that of the total number of PEs of 84 with approved annual procurement plan during the 2018/2019 FY, 35 or 41.6% additional PEs annual procurement plans were approved during the 2019/2020 FY.

Though having an approved procurement plan does not translate into full compliance with the PPCA but it expresses an intention on the part of a PE to comply with the requirements of the PPCA by submitting its annual procurement plan for approval. In contrast, executing procurement activities without an approved procurement plan exposes procurement activities to flaw and mis-procurement that could result in the misappropriation, misapplication and underutilization of scarce public resources. To this end, all the entities that implemented procurement activities without an approved procurement plan put the fraction of the 2019/2020 National Budget allocated to them at risk. The listing of entities with and without approved procurement plans for the FY 2019/2020 is provided in annexure 1 of this report.

It is worthwhile to report that 38 or 26% of the total number of PEs mentioned above also submitted project procurement plans that were approved by the Commission. The Listing of entities that submitted project procurement plans is provided under annexure 2 of this report.

Submission of Quarterly Procurement Report - section 27 (g)

section 27 (g) of the ppca requires the procurement committee (pc) of every pe to provide the commission with quarterly reports.

over the course of the fy 2019/2020, only 9 or 6.1% of the total number of pes submitted a quarterly procurement report to the commission as required by section 27 (g) of the ppca. this means that 136 or 93.9% of the total number of pes did not report to the commission on the progress or status of their respective procurement activities. it is worth noting that the failure of pes to submit their quarterly procurement reports as required prevented the commission from

examining whether or not they conducted their procurement activities in line with the ppca. the listing of entities that submitted and did not submit their quarterly procurement reports for the fy 2019/2020 is provided in annexure 3 of this report.

Procuring Entities Submitting Quarterly Reports **Public Notice of Contract Award (Section 37)**

section 37 of the PPCA and section 9 of the schedule of threshold on procurement regulation no.003 require that procuring entity shall promptly furnish the commission notice of each contract awarded in which the price of the contract exceeds us\$20,000 for goods; us\$10,000 for services and us\$30,000 for works indicating the reference number used in the bidding process, the contract price, the name and address of the successful bidder, a brief description of the goods, services or work procured and the procurement method utilized in awarding the contract.

for the period under review, only 9 or 6.1% of the total number of pes provided information to the commission regarding contracts that they awarded above the stipulated thresholds as required by section 37 of the PPCA and section 9 of the schedule of threshold on procurement regulation no.003. by interpretation, this means that all other pes that awarded contracts for goods above us\$20,000, services above us\$10,000 and works above us\$30,000 did not provide their contract award information reports to the commission for review and subsequent publication as required by the act.

crucially, it needs to be noted that the failure of majority of the pes to submit their contract award information to the commission over the years has been the main reason for which the commission has been unable to publish information regarding the number of contracts awarded, the reference number used in the bidding process, the contract price, the name and address of the successful bidder, a brief description of the goods, services or work procured and the procurement method utilized. the listing of entities that submitted their contract award information for the fy 2019/2020 is provided in annexure 4 of this report.



"No Objection" Approvals, Queries and Rejections in F/Y 2019-2020

Time for Entering Contracts and Report to the Commission of Proposed Awards (Section 31 of the PPCA)

Except in the case of emergency and with the prior approval of the Commission, the Procurement Committee shall deliver to the Commission a notice of intent to award a contract exceeding US\$200,000 for Goods, US\$100,000 for Non Consulting Services, US\$100,000 for Consulting Services without soliciting Expression of Interest, US\$200,000 for Consulting Services following the solicitation of Expression of Interest and US\$400,000 for Works. No Procuring Entity shall enter into a procurement contract above the Thresholds establish by Regulations promulgated by the Commission unless a minimum of fourteen (14) days have lapsed since the notification of intent to award a contract was delivered to the Commission.

During the period under review, twenty-five or 17.1% of the total number of PEs sought the "Prior Approval" of the Commission to award 38 contracts for Goods, Works and Services in excess of the thresholds stipulated under Section 7 of the Schedule of Threshold (Reg. No.003).

Of the 38 requests for "No Objection" to award contracts that the Commission received during the FY under review, 34 or 89.4% were approved and 4 or 10.6% were queried.

The percentage of queried requests reports that there are still institutions who are not conducting their procurement activities in keeping with requirements of the PPCA

Challenges

The Commission launched the monitoring visitation, but was however halted at the time due to inadequate support to the Commission from the National Budget to facilitate the monitoring of procurement activities done by PEs, thus, the Commission was unable to do a comprehensive and thorough review of the procurement activities conducted by PEs during the period under review.

Limited funding to the Commission to thoroughly monitor procurement activities and inspect procurement records continues to put appropriations allocated to PEs in the budget at risk.

In view of the foregoing, the Commission pinpoints the following challenges:

- ❖ Inadequate budget to conduct thorough review and assessment of procurement activities conducted by PEs;
- ❖ The unwillingness of some public procurement and concession granting entities to comply with the processes and procedures of the PPCA;
- ❖ Insufficient manpower to conduct compliance monitoring reviews, and
- ❖ Inadequate equipment/working tools such as laptop/computers and vehicles to conduct real-time inspection of procurement records.

Conclusion

Amidst the challenges confronting the Commission, the Commission was able to conduct routine inspection of procurement records of some PEs during the period under review.

Crucially, the compliance levels of Procuring Entities and concession granting entities to provisions of the PPC Act is gradually improving given the PPCC vigorous activities executed to convey the importance of abiding with procedures and processes. **The Commission is convinced that with continued and full support from the GOL, the Compliance Monitoring activities of all procuring and concession granting entities will go a long way in raising the compliance level bars for Liberia.**

The Commission states that the Government of Liberia should resonantly emphasize to all, that abidance of the PPCA by all procuring and concession granting entities be a priority in the acquisition of goods, works and services for the State. This is due to the fact that maximizing economy and efficiency in procurement, and obtaining best value for public expenditures, promoting economic development of the country; promoting integrity, accountability and public confidence in public procurement and concession processes are all attributes that ultimately contribute immensely to Liberia's National development.

Recommendations

The Commission remains optimistic that significant progress can be made in increasing public procurement and concessions compliance if the following are considered:

1. That the Commission is given adequate budget support to carry out its statutory mandates (Compliance Monitoring, Trainings, Logistics, etc...);
2. That the relocation or expansion of existing facilities of the Commission is considered paramount as Liberia contemplates migrating to eProcurement;
3. That opportunities for continued awareness trainings are made possible for public entities' procurement practitioners as well as private sector stakeholders, and
4. That opportunity for continued professional empowerment is made possible for staff of the Commission in relevant areas of studies to enhance their efficiency and proficiency.

Approved Main Line & SDE's Procurement Plans for FY 2019/2020 (Table 1.1)

No.	NAME OF ENTITIES	Fiscal Year	Status	Date of Approval
1.	MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS	2019-2020	core budget	6-Sep-19
2.	CIVIL SERVICE AGENCY	2019-2020	core budget	24-Oct-19
3.	GENERAL SERVICE AGENCY	2019-2020	core budget	16-Oct-19
4.	MINISTRY OF INFORMATION, CULTURAL AFFAIRS & TOURISM	2019-2020	core budget	2-Mar-20
5.	GABRIEL L. DENNIS FOREIGN SERVICE INSTITUTE	2019-2020	core budget	13-Aug-19
6.	MINISTRY OF FOREIGN AFFAIRS	2019-2020	core budget	27-Dec-19
7.	LIBERIA INSTITUTE OF PUBLIC ADMINISTRATION	2019-2020	core budget	feb. 6, 2020
8.	LIBERIA INSTITUTE OF STATISTICS & GEO-INFORMATION SERVICES	2019-2020	core budget	6-Feb-19
9.	MINISTRY OF FINANCE AND DEVELOPMENT PLANNING	2019-2020	core budget	16-Sep-19
10.	LIBERIA REVENUE AUTHORITY (LRA)	2019-2020	core budget	27-Feb-20
11.	BOARD OF TAX APPEALS	2019-2020	core budget	25-Jul-19
12.	MINISTRY OF INTERNAL AFFAIRS	2019-2020	core budget	5-Nov-19
13.	LOFA COUNTY ADMINISTRATION – MIA	2019-2020	core budget	21-Nov-19
14.	MARGIBI COUNTY ADMINISTRATION – MIA	2019-2020	core budget	13-Dec-19
15.	NATIONAL IDENTIFICATION REGISTRY	2019-2020	core budget	24-Jul-19
16.	NATIONAL DISASTER MANAGEMENT AGENCY	2019-2020	core budget	15-Aug-19
17.	MONROVIA CITY CORPORATION	2019-2020	core budget	19-Feb-20
18.	PAYNESVILLE CITY CORPORATION	2019-2020	core budget	6-Sep-19
19.	GENERAL AUDITING COMMISSION	2019-2020	core budget	7-Oct-19
20.	NATIONAL ELECTIONS COMMISSION	2019-2020	core budget	24-Jul-19
21.	LIBERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE	2019-2020	core budget	21-Oct-19
22.	GOVERNANCE COMMISSION	2019-2020	core budget	10-Jul-19
23.	PUBLIC PROCUREMENT AND CONCESSIONS COMMISSION	2019-2020	core budget	aug.15,2019
24.	CENTER FOR NATIONAL DOCUMENTS RECORDS AND ARCHIVES	2019-2020	core budget	feb 19,2020
25.	LIBERIA ANTI-CORRUPTION COMMISSION	2019-2020	core budget	sept 6, 2019
26.	LIBERIA LAND AUTHORITY	2019-2020	core budget	oct 7, 2019
27.	INTERNAL AUDIT AGENCY	2019-2020	core budget	july 24,2019
28.	LAW REFORM COMMISSION	2019-2020	core budget	feb. 12, 2020
29.	JUDICIARY/ TEMPLE OF JUSTICE	2019-2020	core budget	sept 2, 2019
30.	MINISTRY OF JUSTICE	2019-2020	core budget	nov.1, 2019
31.	LIBERIA NATIONAL POLICE	2019-2020	core budget	aug.23, 2019
32.	LIBERIA DRUG ENFORCEMENT AGENCY	2019-2020	core budget	oct 3, 2019
33.	LIBERIA IMMIGRATION SERVICE	2019-2020	core budget	28-Feb-20
34.	LIBERIA NATIONAL FIRE SERVICE	2019-2020	core budget	oct-15,2019
35.	LIBERIA NATIONAL POLICE ACADEMY & TRAINING SCHOOL	2019-2020	core budget	oct.30, 2019
36.	MINISTRY OF NATIONAL DEFENSE	2019-2020	core budget	24-Jul-19
37.	EXECUTIVE PROTECTION SERVICES	2019-2020	core budget	24-Jul-19
38.	MINISTRY OF HEALTH	2019-2020	core budget	25-Oct-19
39.	JOHN F. KENNEDY MEDICAL CENTER	2019-2020	core budget	feb.13, 2019
40.	LIB COLLEGE OF PHYSICIANS AND SURGEONS	2019-2020	core budget	nov.6, 2019
41.	NATIONAL AIDS COMMISSION	2019-2020	core budget	sept.11,2019
42.	JACKSON F. DOE HOSPITAL	2019-2020	core budget	sept.11,2019
43.	NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA	2019-2020	core budget	24-Jul-19

Approved Main Line & SOE's Procurement Plans for FY 2019/2020 (Table 1.2)

No.	NAME OF ENTITIES	Fiscal Year	Status	Date of Approval
44.	MINISTRY OF YOUTH AND SPORTS	2019-2020	core budget	aug. 27, 2019
45.	LIBERIA REFUGEE REPATRIATION AND RESETTLEMENT COMMISSION	2019-2020	core budget	24-Jul-19
46.	NATIONAL COMMISSION ON DISABILITIES	2019-2020	core budget	sept. 13, 2019
47.	LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT	2019-2020	core budget	aug. 7, 2019
48.	MINISTRY OF GENDER, CHILDREN AND SOCIAL PROTECTION	2019-2020	core budget	jan. 27, 2020
49.	RIVERCESS ADMINISTRATION	2019-2020	core budget	march 19, 2020
50.	GBARPOLU COUNTY ADMINISTRATION	2019-2020	core budget	march 19, 2020
51.	MINISTRY OF EDUCATION	2019-2020	core budget	13-Feb-20
52.	MONROVIA CONSOLIDATED SCHOOL SYSTEM	2019-2020	core budget	3-Oct-19
53.	BOOKER WASHINGTON INSTITUTE	2019-2020	core budget	11-Sep-19
54.	NATIONAL COMMISSION ON HIGHER EDUCATION	2019-2020	core budget	18-Dec-19
55.	ZORZOR RURAL TEACHER TRAINING	2019-2020	core budget	30-Sep-19
56.	WEBBO RURAL TEACHER TRAINING INSTITUTE	2019-2020	core budget	dec-20-19
57.	CUTTINGTON UNIVERSITY	2019-2020	core budget	19-Mar-20
58.	KAKATA RURAL TEACHER TRAINING INSTITUTE	2019-2020	core budget	23-Oct-19
59.	BOMI COUNTY COMMUNITY COLLEGE	2019-2020	core budget	17-Jan-20
60.	BOMI COUNTY ADMINISTRATION	2019-2020	core budget	19-Mar-20
61.	NIMBA COUNTY COMMUNITY COLLEGE	2019-2020	core budget	28-Feb-20
62.	LOFA COUNTY COMMUNITY COLLEGE	2019-2020	core budget	3-Mar-20
63.	BONG TECHNICAL COLLEGE	2019-2020	core budget	oct 3, 2019
64.	GRAND GEDEH COMMUNITY COLLEGE	2019-2020	core budget	12-Feb-20
65.	HARBEL COLLEGE	2019-2020	core budget	2-Mar-20
66.	SINDE COUNTY COMMUNITY COLLEGE	2019-2020	core budget	27-Feb-19
67.	SINDE COUNTY COMMUNITY COLLEGE	2019-2020	core budget	19, march-2020
68.	ENVIRONMENTAL PROTECTION AGENCY	2019-2020	core budget	aug. 15, 2019
69.	MINISTRY OF LANDS, MINES & ENERGY	2019-2020	core budget	13-Aug-19
70.	NATIONAL WATER SANITATION & HYGIENE COMMISSION	2019-2020	core budget	23-Aug-23
71.	RURAL RENEWABLE ENERGY AGENCY	2019-2020	core budget	24-Jul-19
72.	LIBERIA AGRICULTURE COMMODITY REGULATORY AUTHORITY	2019-2020	core budget	12-Aug-19
73.	MINISTRY OF AGRICULTURE	2019-2020	core budget	18-Sep-19
74.	CENTRAL AGRICULTURAL RESEARCH INSTITUTE (CARI)	2019-2020	core budget	4-Sep-19
75.	LIBERIA BROADCASTING SYSTEM	2019-2020	core budget	18-Sep-19
76.	NATIONAL HOUSING AUTHORITY	2019-2020	core budget	30-Oct-19
77.	MINISTRY OF POST AND TELECOMMUNICATION	2019-2020	core budget	10-Sep-19
78.	MINISTRY OF TRANSPORT	2019-2020	core budget	16-Sep-19
79.	MINISTRY OF PUBLIC WORKS	2019-2020	core budget	18-Feb-20
80.	NATIONAL TRANSIT AUTHORITY	2019-2020	core budget	18-Sep-19
81.	LIBERIA AIRPORT AUTHORITY - JSPA	2019-2020	core budget	12-Feb-20
82.	LIBERIA AIRPORT AUTHORITY - RIA	2019-2020	core budget	10-Oct-19
83.	NATIONAL INVESTMENT COMMISSION	2019-2020	core budget	19-Jul-19
84.	MINISTRY OF COMMERCE AND INDUSTRY	2019-2020	core budget	9-Oct-19
85.	MINISTRY OF LABOUR	2019-2020	core budget	28-Aug-19
86.	NATIONAL LOTTERY AUTHORITY	2019-2020	core budget	nov-1-19

Approved Main Line & SOE's Procurement Plans for FY 2019/2020 (Table 1.3)

No.	NAME OF ENTITIES	Fiscal Year	Status	Date of Approval
87.	NATIONAL BUREAU OF CONCESSIONS	2019-2020	core budget	17-Jan-20
88.	HOUSE OF REPRESENTATIVES	2019-2020	core budget	mar-2-2020
89.	THE LIBERIAN SENATE	2019-2020	core budget	jan 22,2020
90.	LIBERIA TELECOMMUNICATIONS AUTHORITY	2019-2020	core budget	2-Mar-20
91.	NATIONAL FISHERIES & AQUA-CULTURE AUTHORITY	2019-2020	core budget	18-Oct-20
92.	REDEMPTION HOSPITAL	2019-2020	core budget	3/13/2020
93.	NATIONAL COMMISSION ON SMALL ARMS	2019-2020	core budget	3/4/2020
94.	COOPERATIVE DEVELOPMENT AGENCY	2019-2020	core budget	3/9/2020
95.	FINANCIAL INTELLIGENCE UNIT	2019-2020	core budget	3/17/2020
96.	NATIONAL INSURANCE CORPORATION OF LIBERIA	2019-2020	core budget	3/18/2020
97.	GRAND BASSA COUNTY ADMINISTRATION – MIA	2019-2020	core budget	3/9/2020
98.	INDEPENDENT NATIONAL COMMISSION ON HUMAN RIGHTS	2019-2020	core budget	3/13/2020
99.	LIBERIA INTELLECTUAL PROPERTY OFFICE	2019-2020	core budget	3/9/2020
100.	GRAND BASSA COUNTY COMMUNITY COLLEGE	2019-2020	core budget	3/17/2020
101.	OFFICE OF THE VICE PRESIDENT	2019-2020	core budget	3/17/2020
102.	LIBERIA BOARD FOR NURSING AND MIDWIFERY	2019-2020	core budget	3/9/2020
103.	WEST AFRICAN EXAMINATION COUNCIL	2019-2020	core budget	3/19/2020
104.	GRAND KRU COUNTY ADMINISTRATION – MIA	2019-2020	core budget	3/18/2020
105.	LIBERIA MEDICAL AND DENTAL COUNCIL	2019-2020	core budget	3/18/2020
106.	RUBBER DEVELOPMENT FUND INCORPORATED	2019-2020	core budget	3/18/2020
107.	BOMI COUNTY ADMINISTRATION	2019-2020	core budget	3/19/2020
108.	NATIONAL ROAD FUND	2019-2020	core budget	11/12/2019
109.	LIBERIA PETROLEUM REGULATORY AUTHORITY	2019-2020	core budget	1/17/2020
110.	NATIONAL WATER SANITATION AND HYGIENE COMMISSION	2019-2020	core budget	2/18/2020
111.	LIBERIA MARITIME AUTHORITY	2019-2020	core budget	13-Sep-19
112.	LIBERIA PETROLEUM REFINING COMPANY	2019-2020	core budget	10-Oct-19
113.	LIBERIA TELECOMMUNICATIONS CORPORATION	2019-2020	core budget	11-Oct-19
114.	NATIONAL PORT AUTHORITY	2019-2020	core budget	30-Sep-19
115.	FORESTRY DEVELOPMENT AUTHORITY	2019-2020	core budget	11-Sep-19
116.	LIBERIA WATER AND SEWER CORPORATION	2019-2020	core budget	20-Dec-19
117.	NATIONAL OIL COMPANY OF LIBERIA	2019-2020	core budget	18-Sep-19
118.	NATIONAL SOCIAL SECURITY & WELFARE CORPORATION	2019-2020	core budget	22-Nov-19
119.	LIBERIA ELECTRICITY CORPORATION	2019-2020	core budget	2-Mar-19

Approved Project Procurement Plans (Table 2.1)				
NO.	NAME OF ENTITIES	FISCAL YEAR	PROJECT NAME	APPROVAL DATE
1	MINISTRY OF HEALTH	2019-2020	GAVI SPECIAL PROJECT	3/12/2020
2	GRAND CAPE MOUNT COUNTY HEALTH TEAM	2019-2020	FARA PROJECT	10/8/2019
3	GRAND GEDEH COUNTY HEALTH TEAM	2019-2020	FARA PROJECT	10/8/2019
4	LIBERIA AIRPORT AUTHORITY/ROBERTS INTERNATIONAL AIRPORT	2019-2020	SPECIAL PROJECT	2/5/2020
5	LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT	2019-2020	SPECIAL PROJECT	1/29/2020
6	LIBERIA AGRICULTURE COMMODITY REGULATORY AUTHORITY	2019-2020	SPECIAL PROJECT	12/18/2019
7	LOFA COUNTY HEALTH TEAM	2019-2020	FARA PROJECT	10/8/2019
8	LIBERIA REVENUE AUTHORITY	2019-2020	EXCISE STAMP SPECIAL PROJECT	12/12/2019
9	MARGIBI COUNTY ADMINISTRATION	2019-2020	SPECIAL PROJECT	7/10/2019
10	MINISTRY OF GENDER, CHILDREN AND SOCIAL PROTECTION	2019-2020	SPECIAL PROJECT	7/25/2019
11	MINISTRY OF FOREIGN AFFAIRS	2019-2020	SPECIAL PROJECT	2/7/2020
12	MINISTRY OF HEALTH (CENTRAL OFFICE)	2019-2020	FARA PROJECT	1/3/2020
13	MINISTRY OF HEALTH	2019-2020	NATIONAL LEPROSY AND TB CONTROL	8/29/2019
14	MINISTRY OF HEALTH	2019-2020	NATIONAL MALARIA CONTROL PROG	1/17/2020
15	MINISTRY OF PUBLIC WORKS	2019-2020	SPECIAL PROJECT	9/12/2019
16	MINISTRY OF PUBLIC WORKS	2019-2020	SPECIAL PROJECT	8/5/2019
17	MINISTRY OF PUBLIC WORKS	2019-2020	SPECIAL PROJECT	9/12/2019
18	NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA	2019-2020	SPECIAL PROJECT IDHS	9/24/2019
19	NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA	2019-2020	LASER FEVER SPECIAL PROJECT	10/23/2019
20	NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA	2019-2020	WHO-IDSR SPECIAL PROJECT	9/24/2019
21	NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA	2019-2020	SPECIAL PROJECT VITAL STRATEGIES	9/24/2019
22	RIVER GEE COUNTY HEALTH TEAM	2019-2020	FARA PROJECT	10/8/2019
23	REDEMPTION HOSPITAL	2019-2020	PBF SPECIAL PROJECT	9/30/2019
24	LIBERIA WATER AND SEWER CORPORATION	2019-2020	SPECIAL PROJECT	1/27/2020
25	MINISTRY OF GENDER, CHILDREN AND SOCIAL PROTECTION	2019-2020	SPECIAL PROJECT	7/25/2019
26	BONG COUNTY HEALTH TEAM	2019-2020	SECIAL PROJECT	9/17/2019
27	MINISTRY OF HEALTH	2019-2020	GAVI HSS GRANT SPECIAL PROJECT	11/21/2019
28	MINISTRY OF HEALTH NATIONAL AIDS CONTROL PROGRAM	2019-2020	SPECIAL PROJECT	8/14/2019
29	NIMBA COUNTY HEALTH	2019-2020	FARA PROJECT	9/25/2019
30	LIBERIA REVENUE AUTHORITY	2019-2020	SPECIAL PROJECT	12/12/2019
31	MINISTRY OF FINANCE AND DEVELOPMENT PLANNING	2019-2020	SPECIAL PROJECT	12/26/2019
32	LOFA COUNTY ADMINISTRATION	2019-2020	LSFRP SPECIAL PROJECT	1/10/2020
33	MINISTRY OF PUBLIC WORKS	2019-2020	LSFRP SPECIAL PROJECT	1/10/2020
34	GRAND CAPE MOUNT COUNTY HEALTH TEAM	2019-2020	SPECIAL PROJECT	5/8/2019
35	NATIONAL FISHERIES AND AQUACULTURE AUTHORITY	2019-2020	EU SPECIAL PROJECT	10/18/2019
36	NATIONAL OIL COMPANY OF LIBERIA	2019-2020	SPECIAL PROJECT ADDENDUM	1/27/2020
37	NATIONAL OIL COMPANY OF LIBERIA	2019-2020	SPECIAL PROJECT	2/13/2020
38	BONG COUNTY ADMINISTRATION	2019-2020	LSFRP SPECIAL PROJECT	1/14/2020
39	LIBERIA AGRICULTURE COMMODITY REGULATORY AUTHORITY	2019-2020	SPECIAL PROJECT	12/18/2019
40	MINISTRY OF HEALTH	2019-2020	GLOBAL FUND	3/24/2020
41	MINISTRY OF PUBLIC WORKS	2019-2020	NATIONAL ROAD FUND	12-Sep-19
42	MINISTRY OF PUBLIC WORKS	2019-2020	SWEDISH FEEDER ROAD	28-Oct-19

Non-compliance to Procurement Plans - F/Y 2019/2020 (Table 3.1)		
No	Entity Name	Fiscal Year
1	MAND RIVER UNION	2019-2020
2	BUREAU OF STATE ENTERPRISES	2019-2020
3	NATIONAL FOOD ASSISTANCE AGENCY	2019-2020
4	NATIONAL COUNCIL OF CHIEF AND ELDERS	2019-2020
5	CENTRAL BANK OF LIBERIA	2019-2020
6	INDEPENDENT INFORMATION COMMISSION	2019-2020
7	NATIONAL SECURITY AGENCY	2019-2020
8	PHEBE HOSPITAL AND SCHOOL OF NURSING	2019-2020
9	LIBERIA MEDICAL AND HEALTH PRODUCTS REGULATORY AUTHORITY	2019-2020
10	NATIONAL VETERANS BUREAU	2019-2020
11	UNIVERSITY OF LIBERIA	2019-2020
12	WILLIAM V.S TUBMAN UNIVERSITY	2019-2020
13	AGRICULTURE AND INDUSTRIAL TRAINING BUREAU	2019-2020
14	FORESTRY TRAINING INSTITUTE	2019-2020
15	LIBERIA INDUSTRIAL FREE ZONE AUTHORITY	2019-2020
16	LIBERIA INDUSTRIAL PROPERTY SYSTEM	2019-2020
17	BONG COUNTY ADMINISTRATION	2019-2020
18	GRAND CAPE MOUNT COUNTY ADMINISTRATION	2019-2020
19	MARYLAND COUNTY	2019-2020
20	MONTSERRADO COUNTY	2019-2020
21	GRAND GEDEH COUNTY ADMINISTRATION	2019-2020
22	RIVER GEE COUNTY ADMINISTRATION	2019-2020
23	DIVERSITY FARM	2019-2020
24	FARMER NETWORK UNIONS	2019-2020
25	LIBERIA POST GRADUATE AND MEDICAL COLLEGE	2019-2020
26	NATIONAL DRUG SERVICE	2019-2020

Compliance to Quarterly Reporting (Table 4.1)

No.	Entity Name	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Comments
1	Liberia Maritime Authority	yes	yes			Report was not prepared using the approved template
2	General Auditing Commission	yes				Report did not include the summary table
3	Judiciary (Temple of Justice)	yes	yes			
4	Governance Commission	yes	yes			
5	National Aids Commission	yes				
6	Executive Protection Service	yes				
7	Ministry of Labour	yes				
8	Liberia Petroleum Refining Company	yes	yes			
9	Environmental Protection Agency	yes				

Sections 27 (g) and 43 (9) of the PPCA require that Procuring Entities should furnish the Commission on a quarterly basis a report for monitoring and evaluation purposes of the contracts awarded during the preceding period.

For the reporting period under review, in accordance with the table above, of the one hundred and forty-five (145) procuring entities that received monies for goods and services in the 19/20 approved budget, only nine (9) or 6.2% of the total number of procuring entities submitted a report as required by Sections 27 (g) and 43 (9) of the PPCA for either one (1) of the four (4) quarters of the reporting period. This means that one hundred and thirty-six (136) or 93.8% of the Procuring Entities did not comply with the requirements of Sections 27 (g) and 43 (9) of the PPCA respectively.

It is worth mentioning that the failure of the non-compliant entities to submit their quarterly procurement reports as required denied the Commission the possibility of monitoring their compliance with the PPCA regarding the signing and awarding of contracts.

2019/2020 Requests for "No Objection" to Award Contract (Table 5.1)						
No.	Entity	Fiscal Year	Approval Date	Query/Rejection	Explanation	Value
1.	Booker Washington Institute	2019-2020	10/17/2019	n/a	No objection to award framework contract to Harbel Supermarket corporation for the supply of assorted non frozen imported food for student feeding	\$19,167.00
2.	Environmental Protection Agency	2019-2020	n/a	9/4/2020	No Objection for the procurement process conducted for the procurement and deployment of ICT enterprise resources planning (ERP)	
3.	Executive Protection Service	2019-2020	9/3/2019	n/a	No objection to use framework contract agreement to award contract to super petroleum incorporated for the supply and delivery of petroleum products	\$30,000.00
4.	Executive Protection Service	2019-2020	9/17/2019	n/a	No objection to use framework contract agreement to award contract to uptown garage for the supply and delivery of vehicle spare parts	\$6,688.50
5.	House of Representatives	2019-2020	10/1/2019	n/a	No objection to use framework contract agreement to award contract to super petroleum products	\$236,110.09 - diesel \$35,201.72 - gasoline
6.	Liberia agency for community empowerment	2019-2020	10/17/2019		"No objection" to award contract to BMC Group Construction Company for the construction of Duala market for fiscal year 2019/2020	\$3,827,714.00
7.	Liberia National Police	2019-2020	9/25/2019	n/a	No objection to use framework contract agreement to award to super petroleum incorporated for the supply and delivery of petroleum products	\$30,887.84 - diesel \$25,604.40 - Gasoline
8.	Liberia Petroleum Refining Company	2019-2020	5/13/2020	n/a	no objection to award contract to Office Express for office furniture & supplies (lot#2)	\$224,440.00
9.	Liberia Petroleum Refining Company	2019-2020	4/8/2019	n/a	no objection to award contract to condor trading & industry for the loading of equipment	\$237,500.00
10.	Liberia Petroleum Refining Company	2019-2020	1/31/2020	n/a	No object to award framework contract to super petroleum for the supply and delivery of petroleum products	\$269,988.40
11.	Liberia revenue authority	2019-2020	4/17/2020 approved		Response to LRA's request for "no objection" to award a four -year contract to madras security printer limited for printing of excise stamps, track and trace system and stamp management services	\$23.99 per 1000 stamps

2019/2020 Requests for "No Objection" to Award Contract (Table: 5.2)						
No.	Entity	Fiscal Year	Approval Date	Query/Rejection	Explanation	Value
12.	Liberia revenue authority	2019-2020	6/22/2020		Receipt and approval of the Liberia Revenue Authority (LRA) updated procurement plan (ICT) infrastructure and tele-communication equipment) and change of procurement method to award contract to PROCTECH solution for the supply and installation of cisco Ethernet switches	\$21,000.00
13.	Liberia revenue authority	2019-2020	2/20/2020 approved		response to LRA's request for "no objection" to award a contract to madras security printer limited for printing of excise stamps, track and trace system and stamp management services	\$23.99 per 1000 stamps
14.	Liberia Revenue Authority	2019-2020	10/17/2019	n/a	Notification of intent to award contral to sodjatt guard security services for the provision of security guard services	\$15,570.00
15.	Liberia Water and Sewer Corporation (LWSC)	2019-2020	3/25/2020		Request for no objection to award contract to universal group for the supply and installation of 12,430 sets of electronic pre-paid water meters	\$8,387,678.91
16.	Liberia Water and Sewer Corporation	2019-2020	12/16/2019	n/a	No objection to award contract to mayobah and sons, inc. and aminata & sons for petroleum products	\$27,710.00 (#ot1 bulk fuel-Mayobah) \$24,202.80 (lot2 Aminata)
17.	Ministry of Education	2019-2020	3/17/2020	n/a	No objection to use framework contract agreement to award contract to Aminata & sons for the supply and delivery of petroleum product	\$383,333.50
18.	Ministry of Health	2019-2020	2/25/2020	n/a	No objection to use framework contract agreement to award contract to DCL Laboratory Product Limited	
19.	Ministry of Health	2019-2020	n/a	7/10/2019	No Objection to award contract for essential medical drugs and products to JMRES B. V. Mission Pharma and DCL Laboratory Products Ltd	\$629,790.00 \$197,644.61
20.	Ministry of Health	2019-2020	n/a	3/18/2020	response to "no objection" to award contract for six vehicles	
21.	Ministry of Health	2019-2020		June 17 2019 query	query on no objection request to award contract to united motors company for the procurement of six vehicles for Nimba, Lofa, Bong, Rivergeee and Grand Gedeh counties under the FAIRA project for the fiscal year 2019/2020	\$315,980.00
22.	Ministry of Health	2019-2020		7-Apr-20	request for "no objection" for ministry of health to award contract to Afrique Construction and maintenance company for the construction and completion of the new partners building (compound of ministry of health's head office) using the sole source method of procurement	\$750,000.00
23.	Ministry of Mines and Energy	2019-2020	12/10/2019	n/a	no objection to award a consultancy contract to diamond conselor international for the provision of diamond valuation and training services	\$10,416.67

24.	Ministry of National Defense	2019-2020	10/10/2019	n/a	No objection to use framework agreement to award contract to aminate and sons incorporated for petroleum products	\$74,004,83
25.	Ministry of National Defense	2019-2020	10/10/2019	n/a	No objection to use framework contract agreement to award contract to James Davies and sons incorporated for the supply and delivery of rice	\$96,120.00
26.	Ministry of Public Works	2019-2020	n/a	1/6/2020	query on no objection to award contract to ASK Incorporated for earth moving equipment	\$127,980.00 (lot1) \$155,100.00 (lot2)
2019/2020 Requests for "No Objection" to Award Contract						
No.	Entity	Fiscal Year	Approval Date	Query/Rejection	Explanation	Value
27.	Ministry of Public Works	2019-2020	5/3/2020	n/a	clarification on request for "no objection" to award contract to JLN Construction Company and Sidani Group of Companies for paved roads for Fiscal Year 2019/2020. framework contract JLN construction company (lot#6) Johnson Street to St. Paul bridge and Sidani group lot#7 urban paved road	\$150,111.88 (lot#6) \$54,906.67 (lot#7)
28.	Ministry of Public Works	2019-2020	6/22/2020		No objection to award contract to Solid Rocks Investment and Quality Group of Companies for the periodic maintenance of paved and literates roads for 19/20 and lot#3 urban pavement. (Note: only lot#3 was approved).	\$517,942.68 (lot#8) \$543,000.00 (lot#3)
29.	Ministry of Public Works	2019-2020	5/8/2020		Clarification on "No Objection" request from Ministry of Public Works to award contracts to stipulated recommended companies for periodic maintenance - urban paved road 2019/2020	\$1,801,342.53 (lot4) \$658,880.00 (lot2)
30.	Ministry of Public Works	2019-2020	11/5/2019		"no objection" to award a contract to West Africa construction incorporated. SSF Entrepreneurs Inc. and YSM for the construction of 7.5km of double chips seal road in three counties.	\$1,067,338.51 (lot 1) \$923,259.63 (lot 2) \$900,000.00 (lot 3)
31.	Ministry of Public Works	2019-2020	5/23/2020 (approved)		Receipt and approval of ministry of public works special project procurement plan- and to single source solid rock investment and cement and steel for (construction of defined drainage and sidewalk on rehab road and construction of Presidential motorcade parking facility)	\$548,901.98
32.	Ministry of Public Works	2019-2020	5/8/2020		Clarification on "No Objection" request from Ministry of Public Works to award contracts to stipulated recommended companies for periodic maintenance - urban paved road for FY 2019/2020	\$1,801,342.53 (lot2) \$658,880.00 (lot4)
33.	Ministry of Public Works	2019-2020	1/17/2019 Approved		"No Objection" to award contracts for periodic maintenance and road rehabilitation under the Liberia-Swedish Feeder Roads Projects (LSFRP), for Grand Bاده, Bong, Rivergee, Maryland, Grand Kru and Lofa counties (To BK Enterprise)	\$444,214.41 Constar \$279,790.79 SSF Entrepreneur \$219,552.65 Nimerly Equipment \$234,197.13 Continental \$560,269.78

							Sidani Holdings Group \$425,277.29 SSF Entrepreneur \$740,358.06
34.	Ministry of State for Presidential Affairs	2019-2020	9/12/2019	n/a	no objection to use framework contract agreement to award contract to super petroleum incorporated and Mayubah and sons for petroleum products	\$42,180.00 (lot coupon- SP) \$37,800.00 (lot2 bulk-Mayubah)	
35.	National Election Commission	2019-2020	6/12/2020	n.a	Request for "no objection" from NEC to award contract to Unique Enterprise for the supply and delivery of data center processing equipment for the 2020 Senatorial Elections and National Referendum	\$249,043.00	
36.	National Fisheries and Aquaculture Authority	2019-2020	10/21/2019	n/a	No objection to use framework contract agreement to award contract to super petroleum incorporated for petroleum products	\$19,805.83	
37.	National Investment Commission	2019-2020	8/8/2019		request for approval to commence negotiation and subsequent award with the most responsive bidder Tracom for electronic fiscal device system bot concession		
2019/2020 Requests for "No Objection" to Award Contract (Table: 5.3)							
No.	Entity	Fiscal Year	Approval Date	Query/Rejection	Explanation	Value	
38.	National Port Authority	2019-2020	3/31/2020	n/a	No Objection to Award Contract to Techno. it for the procurement of office equipment for its corporate head quarters		
39.	National Social Security & Welfare Corporation	2019-2020	n/a	2/28/2020	query on request for no objection to award contracts to GBK and Africa motors for the supply of vehicles and motorbikes		
40.	NASSCORP	2019-2020		3/13/2020	Request for "no objection" from NEC to award contract to Unique Enterprise for the supply and delivery of data center processing equipment for the 2020 Senatorial Elections and National Referendum	\$769,552.95	
41.	National Transit Authority	2019-2020	11/12/2019	n/a	Notification of intent to award framework contract to Mayouba and sons Inc. (lot#1) for the petroleum products	\$7,660.00	
42.	National Transit Authority	2019-2020	10/16/2019	n/a	intent to award framework contract to Aminata and sons, inc. (lot#2) for the supply of petroleum products	\$6,380.00	
43.	The Liberian Senate	2019-2020	2/17/2020	n/a	No objection to award framework contract to Aminata and sons incorporated for the supply and delivery of mixed petroleum products	\$793,369.00	

44.	Webbo Teacher Training Institute	2019-2020	11/27/2019	n/a	intent to award framework contract to shop rite for the supply of food items	\$13,208.50
45.		2019-2020			request for "no objection" to award contract to Toyo Motors for the supply of ten vehicles	\$21,000.00 9 (lot 1) \$39,000.00 (lot 2)
2019/2020 Requests for "No Objection" to Award Contract (Table 5.0)						
No.	Entity	Fiscal Year	Approval Date	Query/Rejection	Explanation	Value
1	Booker Washington Institute	2019-2020	10/17/2019	n/a	No objection to award framework contract to Harbel Supermarket corporation for the supply of assorted non frozen imported food for student feeding	\$19,167.00
2	Executive Protection Service	2019-2020	9/3/2019	n/a	No objection to use framework contract agreement to award contract to super petroleum incorporated for the supply and delivery of petroleum products	\$30,000.00
3	Executive Protection Service	2019-2020	9/17/2019	n/a	No objection to use framework contract agreement to award contract to uptown garage for the supply and delivery of vehicle spare parts	\$5,686.50
4	House of Representatives	2019-2020	10/1/2019	n/a	No objection to use framework contract agreement to award contract to super petroleum products	\$236,100.09 - diesel \$55,201.72 - gasoline
5	The Liberian Senate	2019-2020	2/17/2020	n/a	No objection to award framework contract to Aminata and sons incorporated for the supply and delivery of mixed petroleum products	\$793,369.00
6	Liberia National Police	2019-2020	9/25/2019	n/a	No objection to use framework contract agreement to award to super petroleum incorporated for the supply and delivery of petroleum products	\$30,887.84 - diesel \$25,604.40 - Gasoline
7	Liberia Petroleum Refining Company	2019-2020	1/31/2020	n/a	No object to award framework contract to super petroleum for the supply and delivery of petroleum products	\$269,986.40
8	Liberia Revenue Authority	2019-2020	10/17/2019	n/a	Notification of intent to award contract to sodjatt guard security services for the provision of security guard services	\$15,570.00
9	Liberia Water and Sewer Corporation	2019-2020	12/16/2019	n/a	No objection to award contract to mayobah and sons, inc. and aminata & sons for petroleum products	\$27,710.00 (#lot1 bulk fuel-Meyobah) \$24,202.80 (lot2 Aminata)
10	Ministry of Mines and Energy	2019-2020	12/10/2019	n/a	no objection to award a consultancy contract to diamond conseller international for the provision of diamond valuation and training services	\$10,416.67
11	Ministry of National Defense	2019-2020	10/10/2019	n/a	No objection to use framework agreement to award contract to aminata and sons incorporated for petroleum products	\$74,004.83

2019/2020 Requests for "No Objection" to Award Contract (Table: 5.2)						
No.	Entity	Fiscal Year	Approval Date	Query/Rejection	Explanation	Value
12.	Ministry of National Defense	2019-2020	10/10/2019	n/a	No objection to use framework contract agreement to award contract to James Davies and sons incorporated for the supply and delivery of rice	\$96,120.00
13.	Ministry of State for Presidential Affairs	2019-2020	9/12/2019	n/a	no objection to use framework contract agreement to award contract to super petroleum incorporated and Mayoubah and sons for petroleum products	\$42,180.00 (lot coupon- SP) \$37,800.00 (lot2 bulk-Mayoubah)
14.	National Fisheries and Aquaculture Authority	2019-2020	10/21/2019	n/a	No objection to use framework contract agreement to award contract to super petroleum incorporated for petroleum products	\$19,805.83
15.	National Transit Authority	2019-2020	11/12/2019	n/a	Notification of intent to award framework contract to Mayouba and sons Inc. (lot#1) for the petroleum products	\$7,660.00
16.	National Transit Authority	2019-2020	10/16/2019	n/a	intent to award framework contract to Aminata and sons, inc. (lot#2) for the supply of petroleum products	\$6,380.00
17.	Webbo Teacher Training Institute	2019-2020	11/27/2019	n/a	intent to award framework contract to shop rite for the supply of food items	\$13,208.50
18.	Ministry of Health	2019-2020	2/25/2020	n/a	No objection to use framework contract agreement to award contract to DCL Laboratory Product Limited	
19.	Ministry of Education	2019-2020	3/17/2020	n/a	No objection to use framework contract agreement to award contract to Aminata & sons for the supply and delivery of petroleum product	\$383,933.50
20.	Ministry of Health	2019-2020	n/a	7/10/2019	No Objection to award contract for essential medical drugs and products to IMRES B. V. Mission Pharma and DCL Laboratory Products Ltd	\$629,790.00 \$1,971,644.61
21.	Liberia Petroleum Refining Company	2019-2020	4/8/2019	n/a	no objection to award contract to condor trading & industry for the loading of equipment	\$237,500.00
22.	National Port Authority	2019-2020	3/31/2020	n/a	No Objection to Award Contract to Techno it for the procurement of office equipment for its corporate head quarters	
23.	Ministry of Health	2019-2020	n/a	3/18/2020	response to "no objection" to award contract for six vehicles	
24.	Ministry of Public Works	2019-2020	n/a	1/6/2020	query on no objection to award contract to ABK Incorporated for earth moving equipment	\$127,980.00 (lot) \$155,100.00 (lot2)
25.	Liberia Petroleum Refining Company	2019-2020	5/13/2020	n/a	no objection to award contract to Office Express for office furniture & supplies (lot#2)	\$224,440.00

26.	National Social Security & Welfare Corporation	2019-2020	n/a	2/28/2020	query on request for no objection to award contracts to GBK and Africa motors for the supply of vehicles and motorbikes	
2019/2020 Requests for "No Objection" to Award Contract						(Table 5.3)
No.	Entity	Fiscal Year	Approval Date	Query/Rejection	Explanation	Value
27.	Environmental Protection Agency	2019-2020	n/a	9/4/2020	No Objection for the procurement process conducted for the procurement and deployment of ICT enterprise resources planning (ERP)	
28.	Ministry of Public Works	2019-2020	5/3/2020	n/a	clarification on request for "no objection" to award contract to JLN Construction Company and Sidani Group of Companies for paved roads for Fiscal Year 2019/2020. Framework contract JLN construction company (lot#6) Johnson Street to St. Paul bridge and Sidani group lot#7 urban paved road	\$150,111.88 (lot#6) \$54,906.67 (lot#7)
29.	National Election Commission	2019-2020	6/12/2020	n/a	Request for "no objection" from NEC to award contract to Unique Enterprise for the supply and delivery of data center processing equipment for the 2020 Senatorial Elections and National Referendum	\$249,043.00
30.	NASSCORP	2019-2020		3/13/2020	Request for "no objection" from NEC to award contract to Unique Enterprise for the supply and delivery of data center processing equipment for the 2020 Senatorial Elections and National Referendum	\$769,552.95
31.	Ministry of Public Works	2019-2020	6/22/2020		No objection to award contract to Solid Rocks Investment and Quality Group of Companies for the periodic maintenance of paved and iterates roads for 19/20 and lot#3 urban pavement. (Note: only lot#3 was approved)	\$517,942.68 (lot#8) \$543,000.00 (lot#3)
32.	Ministry of Public Works	2019-2020	5/8/2020		Clarification on "No Objection" request from Ministry of Public Works to award contracts to stipulated recommended companies for periodic maintenance - urban paved road 2019/2020	\$1,801,342.53 (lot4) \$658,880.00 (lot2)
33.	Liberia agency for community empowerment	2019-2020	10/17/2019		"No objection" to award contract to BMC Group Construction Company for the construction of Duala market for fiscal year 2019/2020	\$3,827,714.00
34.	Liberia revenue authority	2019-2020	6/22/2020		Receipt and approval of the Liberia Revenue Authority (LRA) updated procurement plan (ICT) infrastructure and tele-communication equipment and change of procurement method to award contract to PROTECH solution for the supply and installation of cisco Ethernet switches	\$21,000.00
35.	Liberia revenue authority	2019-2020	4/17/2020 approved		Response to LRA's request for "no objection" to award a four-year contract to madras security printer limited for printing of excise stamps, track and trace system and stamp management services	\$23.99 per 1000 stamps
36.	Liberia revenue authority	2019-2020	2/20/2020 approved		response to LRA's request for "no objection" to award a contract to madras security printer limited for printing of excise stamps, track and trace system and stamp management services	\$23.99 per 1000 stamps

37.	Liberia Water and Sewer Corporation (LWSC)	2019-2020	3/25/2020		Request for no objection to award contract to universal group for the supply and installation of 12,430 sets of electronic pre-paid water meters	\$8,367,678.91
2019/2020 Requests for "No Objection" to Award Contract (Table: 5.3)						
No.	Entity	Fiscal Year	Approval Date	Query/Rejection	Explanation	Value
38.		2019-2020			request for "no objection" to award contract to Toyo Motors for the supply of ten vehicles	\$21,000.00 9 (lot 1) \$39,000.00 (lot-2)
39.	Ministry of Health	2019-2020		June 17 2019 query	query on no objection request to award contract to united motors company for the procurement of six vehicles for Nimba, Lofa, Bong, Rivergeee and Grand Gedeh counties under the FARA project for the fiscal year 2019/2020	\$315,980.00
40.	Ministry of Health	2019-2020		7-Apr-20	request for "no objection" for ministry of health to award contract to Afrique Construction and maintenance company for the construction and completion of the new partners building (compound of ministry of health's head office) using the sole source method of procurement	\$750,000.00
41.	National Investment Commission	2019-2020	8/8/2019		request for approval to commence negotiation and subsequent award with the most responsive bidder Tracom for electronic fiscal device system bot concession	
42.	Ministry of Public Works	2019-2020	11/5/2019		"no objection" to award a contract to West Africa construction incorporated, SSF Entrepreneurs Inc., and YSM for the construction of 7.5km of double chips seal road in three counties.	\$1,067,338.51 (lot 1) \$923,259.63 (lot 2) \$900,000.00 (lot 3)
43.	Ministry of Public Works	2019-2020	5/23/2020 (approved)		Receipt and approval of ministry of public works special project procurement plan- and to single source solid rock investment and cement and steel for (construction of defined drainage and sidewalk on rehab road and construction of Presidential motorcade parking facility)	\$548,901.98
44.	Ministry of Public Works	2019-2020	5/8/2020		Clarification on "No Objection" request from Ministry of Public Works to award contracts to stipulated recommended companies for periodic maintenance - urban paved road for FY 2019/2020	\$1,801,342.53 (lot 2) \$658,880.00 (lot 4)
45.	Ministry of Public Works	2019-2020	1/17/2019 Approved		"No Objection" to award contracts for periodic maintenance and road rehabilitation under the Liberia-Swedish Faeder Roads Projects (LSFRP), for Grand Gedeh, Bong, Rivergeee, Maryland, Grand Kru and Lofa counties (To BK Enterprise)	\$444,214.41 Constar- \$279,790.79 SSF Entrepreneur \$219,552.65 Nimenly Equipment \$234,197.13 Continental \$560,269.78 Sidani Holdings Group \$425,277.29

Requests for "No Objection" for Reduction in Lead Time and Change of Method (Table E.1)					
No	Name of Entity	Fiscal Year	Approval Date	Query/Rejection Date	Description
1.	Grand Bassa County Administration	2019-2020		10/16/2019	Query on no objection to approve draft procurement plan for 19/20
2.	Liberia Agency for Community Empowerment	2019-2020	6/15/2020	n/a	request for approval for change of procurement method from NCB to RB and a reduction in the lead time for the renovation of the EBK Barracks
3.	Liberia Immigration Service (US)	2019-2020	6/17/2020		Receipt and approval of the Liberia immigration service special project procurement plan and no objection for a change of procurement method and a reduction in lead time six(6) to four (4) weeks for works as indicated
4.	Liberia Institute of Statistics & Geo-Information Services	2019-2020	n/a	11/26/2019	response to USGIS request for reduction in lead time for the procurement of assorted census materials
6.	Liberia Revenue Authority	2019-2020	6/22/2020		Receipt and approval of the Liberia revenue authority updated procurement plan (ICT infrastructure and tele – communication equipment and no objection to change method of procurement from NCB to sole source method for the supply and installation of cisco Ethernet switches
7.	Liberia Water and Sewer Corporation		27-Jan-20		Receipt and approval of special project procurement plan for fiscal year 2019/2020 and reduction in implementation lead time
8.	Ministry of Health	2019-2020	June 18 2020		Receipt and approval of the ministry of health updated and addendum procurement plans for the service of covid-19 response vehicles and the use of restricted bidding method to procure communication cards
9.	Ministry of Foreign Affairs	2019-2020	1/15/2020	n/a	Request for approval: change in procurement method for contract package (printing, binding and publications)
10.	Ministry of Foreign Affairs	2019-2020		3/3/2020	Query on special project procurement plan for the printing and personalization of passports
11.	Ministry of Health	2019-2020	6/18/2020		Receipt and approval of ministry of health updated and addendum procurement plans for the service of covid-19 response vehicles and the use of restricted bidding method to procure communication cards.
12.	Ministry of Health	2019-2020	6/18/2020		Receipt and approval of ministry of health updated and addendum procurement plans for the service of covid-19 response vehicles and the use of restricted bidding method to procure communication cards.
13.	Ministry of Health	2019-2020	21-Jan-20		Response to request for "no objection" for reduction in lead time from six(6) weeks to four(4) weeks to procure medical drugs and supplies
14.	Ministry of Public Works	2019-2020	15-Aug-19		Advisory on special project procurement plan for coastal corridor rehabilitation and pavement upgrade for fiscal year.
15.	Nimba Community College	2019-2020	6/17/2020		Request for no objection to use the force account method of procurement for the construction of six (6) classrooms and four office and conference room

Requests for "No Objection" to use the Sole Source Method of Procurement (Table 6.2)				
No	Name of Entity	Fiscal Year	Approval Date	Query/rejection date
1	General Service Agency	2019-2020		5/13/2020
2	General Service Agency	2019-2020	n/a	5/13/2020
3	Liberia Airport Authority/Roberts International Airport	2019-2020		query jan 24, 2020
4	Liberia Immigration Service	2019-2020		5/13/2020
5	Liberia Water and Sewer Corporation	2019-2020	2/13/2020	n/a
6	Ministry of Agriculture	2019-2020		query march 31, 2020
7	Ministry of Education	2019-2020		11/5/2019
8	Ministry of Health	2019-2020	n/a	1/31/2020
Requests for "No Objection" to use the Sole Source Method of Procurement (Table 6.3)				
No	Name of Entity	Fiscal Year	Approval Date	Query/rejection date
1	General Service Agency	2019-2020		5/13/2020
2	General Service Agency	2019-2020	n/a	5/13/2020
3	Liberia Airport Authority/Roberts International Airport	2019-2020		query jan 24, 2020
4	Liberia Immigration Service	2019-2020		5/13/2020
5	Liberia Water and Sewer Corporation	2019-2020	2/13/2020	n/a
6	Ministry of Agriculture	2019-2020		query march 31, 2020
7	Ministry of Education	2019-2020		11/5/2019
8	Ministry of Health	2019-2020	n/a	1/31/2020

Contracts Awards Information - FY 2018/2019 & 2019/2020 (Table 7.1)

FISCAL YEAR 2019/2020											
JUDICIAL BRANCH (SUPREME COURT)											
No.	Package Code	Package Description	Source of Fund	Proc Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/S service Provider	Contract Start Date	Contract End Date
1	FB.No.JUD/NCB/001/19/20	Stationary	GOL	NCB	CORE BUDGET	framework		\$145,704.00	Metro Stationary Store		6/30/2020
2	FB.No.JUD/NCB/002/19/20	Vehicle repairs & Maintenance	GOL	NCB	CORE BUDGET	framework		\$123,000.00	Africa Motor, Ajini Auto Elegance		6/30/2020
3	FB.No.JUD/NCB/003/19/20	Generator Repairs & Maintenance	GOL	NCB	CORE BUDGET	framework		\$58,500.00	Technotech		6/30/2020
4	FB.No.JUD/NCB/001/19/20	Cartridges	GOL	NCB	CORE BUDGET	framework	15,400.00	\$14,900.00	Office Express		6/30/2020
5	FB.No.JUD/SBA/NCB/001/19/20	Printing Materials	GOL	NCB	SBA CORE BUD.	framework	5,225.00	\$5,150.00	Afrika Printing Press		6/30/2020
6	FB.No.JUD/SBA/NCB/001/19/20	Air Ticketing	GOL	NCB	CORE BUDGET	framework		\$29,408.00	Richmors Airline		7/1/2020
7	FB.No.JUD/NCB/003/19/20	Vehicle Purchase	GOL	NCB	CORE BUDGET	framework		\$235,047.47	Alliance Motor		7/2/2020
8	FB.No.JUD/NCB/003/19/21	vehicle purchase	GOL	NCB	CORE BUDGET	framework		\$120,000.00	GBK Motors		7/3/2020
9	FB.No.JUD/SS/001/19/20	Elevator Repairs & Maintenance	GOL	SS	CORE BUDGET	Framework	5,000.00	\$620.00	Libertia Elevator Company		7/4/2020
10	FB.No.JUD/NCB/001/19/20	Air Condition	GOL	RFQ	CORE BUDGET	Framework	2,200.00	\$430.00	Super Cold		3/30/2020
11	FB.No.JUD/SBA/NCB/001/19/20	Publication	GOL	RFQ	SBA CORE BUD.	Framework		\$3,300.00	John T. Manjoe		
12	FB.No.JUD/SBA/RFQ/001/19/20	Furniture Repairs & Maintenance	GOL	RFQ	SBA CORE BUD.	Framework	305.00	\$4,385.00	Furniture Ground		
13	FB.No.JUD/RFQ/001/19/20	Uniform	GOL	RFQ	CORE BUDGET	Framework		\$4,000.00	Mateco		
14	FB.No.JUD/NCB/001/19/20	Food Stuff	GOL	NCB	CORE BUDGET	Framework		\$26,500.00	Nour, Farah Business Center		
15	FB.No.JUD/RFQ/002/19/20	Computer Supplies	GOL	RFQ	CORE BUDGET	Framework		\$5,000.00	Office Express		
16	FB.No.JUD/RFQ/003/19/20	Curtain	GOL	RFQ	CORE BUDGET	Framework		\$1,500.00	Beatrice Interior Design		
17	FB.No.JUD/SBA/NCB/001/19/20	Petroleum Product	GOL	RB	SBA CORE BUD.	framework	714,449.25	\$547,740.00	Super Petroleum		
18	FB.No.JUD/SBA/NCB/001/19/20	Food & Catering Services	GOL	RB	CORE BUDGET	framework	17,378.00	\$16,003.00	Kyayee Catering Service		
19	FB.No.JUD/RB/002/19/20	Scratch Cards	GOL	RB	CORE BUDGET	framework	57,041.00	\$56,816.00	Lone Star & Orange		5/30/2020
20	FB.No.JUD/RB/003/19/20	Vehicle Insurance	GOL	RB	CORE BUDGET	framework		\$19,875.00	Secure Risk		5/30/2020

JUDICIAL BRANCH (Supreme Court) – (Table 72)											
No.	Package Code	Package Description	Source of Fund	Proc Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/S Service Provider	Contract Start Date	Contract End Date
21	IFB.No.JUD/RFQ/004/19/20	Flag	GOL	RFQ	CORE BUDGET	framework		\$100.00	Alfonso Tailoring Shop		5/30/2020
22	IFB.No.JUD/RFQ/005/19/20	Building Materials	GOL	RFQ	CORE BUDGET	framework		\$2,500.00	Saud Gen. Supplies		5/30/2020
23	IFB.No.JUD/RFQ/006/19/20	Electrical Materials	GOL	RFQ	CORE BUDGET	framework	999.50	\$98.50	Hammer		5/30/2020
24	IFB.No.JUD/RFQ/008/19/20	Spare Part of Computer/Copier	GOL	RFQ	CORE BUDGET	framework	5,500.00	\$4,610.00	Office Express		5/30/2020
25	IFB.No.JUD/SBA/NCB/002/19/20	Cleaning Materials	GOL	NCB	SBA CORE BUD.	framework	13,300.00	\$12,250.00	Metro Tech		5/30/2020
26	IFB.No.JUD/SBA/RFQ/003/19/20	Newspapers	GOL	RFQ	SBA CORE BUD.	framework		\$1,883.85	John T. Manjoe		5/30/2020
27	IFB.No.Jud/SBA/SS/002/19/20	Internet Services	GOL	SS	SBA CORE BUD.	framework		\$19,190.00	LIBTELCO		5/30/2020
28	IFB.No.JUD/SBA/RFQ/005/19/20	Water Supply	GOL	RFQ	SBA CORE BUD.	framework	5,000.00	\$3,000.00	Musa		5/30/2020
29	IFB.No.JUD/SBA/RFQ/006/19/20	Repairs/Maintenance Type Writer	GOL	RFQ	SBA CORE BUD.	framework		\$1,050.00	Nil		5/30/2020
								\$14,594.10.82			

LAW REFORM COMMISSION												FISCAL YEAR 2018/2019			
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date				
1	IFB.No.LRC/RFD/002/18/19	VEHICLE SPARE PARTS	GOL	RFD	CORE	framework	2,000.00	\$2,000.00	Divine Destiny General Spare Parts	10/1/2018	6/30/2019				
2	IFB.No.LRC/RFD/003/18/19	STATIONARY	GOL	RFD	CORE	framework	1,728.00	\$1,728.00	Office Ideas	10/1/2018	6/30/2019				
3	IFB.No.LRC/SBA/RFD/001/18/19	PETROLEUM PRODUCTS	GOL	RFD	SBA	framework	7,705.00	\$7,705.00	Super Petroleum	10/1/2018	6/30/2019				
4	IFB.No.LRC/SBA/RFD/002/18/19	SECURITY GUARD SERVICES	GOL	RFD	SBA	framework	9,000.00	\$9,000.00	Houtros Security Services	7/2/2018	6/30/2019				
5	N/A	LEASE OFFICE BUILDING	GOL	SS	N/A	Lease Agreement	50,000.00	\$50,000.00	Fatu Addy	1/25/2018	6/30/2019				
									\$70,433.00						

GENERAL AUDITING COMMISSION												FISCAL YEAR 2019/2020	
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date		
1	IFB.No.GAC/NCB/001/19/20	VEHICLE SPARE PARTS	GOL	NCB	NON SBA	N/A	100,000.00	\$79,297.00	EVER GREEN AUTO SERVICE	11/1/2019	6/30/2020		
2	IFB.No.GAC/RFD/004/19/20	PRINTING MATERIALS	GOL	RFD	NON SBA	N/A	9,625.00	\$100,000.00	OFFICE EXPRESS	11/12/2019	6/30/2020		
3	IFB.No.GAC/SBA/NCB/001/19/20	STATIONERY	GOL	NCB	SBA	N/A	482,466.00	\$482,466.00	METRO TECHNOLOGIES	11/11/2019	6/30/2020		
4	IFB.No.GAC/NCB/004/19/20	CLEANING MATERIALS	GOL	NCB	NON SBA	N/A	56,843.00	\$18,120.00	METRO TECHNOLOGIES	11/12/2019	6/30/2020		
5	IFB.No.GAC/NCB/002/19/20	VEHICLE REPAIRS/MAINTENANCE	GOL	NCB	NON SBA	N/A	65,878.00	\$65,878.00	AFRICA MOTOR SERVICE CENTER	11/1/2019	6/30/2020		
6	IFB.No.GAC/SBA/ICB/001/19/20	AIR TICKETS	GOL	ICB	NON SBA	N/A	233,000.00	N/A	EXPERT TRAVEL SERVICE	N/A	6/30/2020		
								\$845,761.00					

GOVERNANCE COMMISSION												FISCAL YEAR 2019/2020			
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date				
1	IFB.No.GC/SBA/NCB/001/19/20	SECURITY GUARD SERVICES	GOL	NCB	SBA	framework	21,000.00	\$21,000.00	BENJAH SECURITY GUARD SERVICE, INC.	8/20/2019	6/30/2020				
								\$21,000.00							

ENVIRONMENTAL PROTECTION SERVICE (EPS)							FISCAL YEAR 2019/2020				
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	IFB No.EPS/RB/001/19/20	PETROLEUM PRODUCTS	GOL	RB	NON SBA	framework	360,000.00	\$360,000.00	Super Petroleum Co	9/23/2019	6/30/2020
2	IFB No.EPS/NCB/002/19/20	VEHICLE SPARE PARTS	GOL	NCB	NON SBA	framework	24,200.00	\$24,200.00	Up Town Garage & Auto Parts	9/24/2019	6/30/2020
3	IFB No.EPS/SBA/NCB/001/19/20	SECURITY UNIFORMS	GOL	NCB	NON SBA	framework	30,000.00	\$30,000.00	Matelco, Inc.	NA	6/30/2020
4	RFP No.EPS/LCS/001/19/20	SECURITY CONSULTING SERVICES	GOL	LCS	SBA	NA	55,200.00	\$55,200.00	Ret/US Army Sgt. Osel Williams/ C/lt. Dexter Tiah	7/1/2019	6/30/2020
								\$886,400.00			

MINISTRY OF MINES and ENERGY							FISCAL YEAR 2018/2019				
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	IFB.No.MME/NCB/001/18/19	STATIONERY SUPPLIES	GOL	NCB	SBA	NA	NA	21,506.00	OFFICE EXPRESS	10/29/2018	6/30/2019
								\$21,506.00			
MINISTRY OF MINES and ENERGY							FISCAL YEAR 2019/2020				
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	RFP.No.MME/QCBS/001/19/20	Diamond Valuation Consultant Services	GOL	QCBS	NON SBA	NA	125,000.00	\$125,000.00	Diamond Counsellor International	7/1/2019	NA
2	IFB.No.MME/RB/001/19/20	Stationery Supplies	GOL	RB	NON SBA	NA	11,044.00	\$11,044.00	Mettar Trading Co.	NA	NA
								\$135,044.00			
ENVIRONMENTAL PROTECTION AGENCY							FISCAL YEAR 2019/2020				
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	IFB.No.EPA/SBA/RB/001/19/20	Petroleum Products	GOL/ internal revenue	RB	SBA	NA	195,700.00	\$190,360.88	Super Petroleum Co.	11/14/2019	6/30/2020
								\$190,360.88			
LIBERIA IMMIGRATION SERVICE							FISCAL YEAR 2018/2019				
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	IFB.No.LIS/NCB/002/18/19	Repair & Maintenance - Veh.	GOL	NCB	NON SBA	NA	\$99,360.00	\$99,360.00	AUTO LINK	NA	NA
2	IFB.No.LIS/RFO/001/18/19	Stationery Supplies	GOL	RFO	NON SBA	NA	\$7,900.00	\$7,900.00	LION STATIONERY STORE	NA	NA
3	IFB.No.LIS/RB/001/18/19	Petroleum Products	GOL	RB	NON SBA	NA	\$152,500.00	\$152,500.00	AMINATA & SONS, INC.	NA	NA
4	IFB.No.LIS/NCB/001/18/19	Uniforms & Specialized Clothing	GOL	NCB	NON SBA	NA	\$150,000.00	\$150,000.00	MATECO, INC.	NA	NA
5	IFB.No.LIS/SBA/NCB/001/18/19	PRINTING & BINDING	GOL	NCB	SBA	NA	\$103,000.00	\$103,000.00	YEASU PRINTING PRESS	NA	NA
								\$512,760.00			

LIBERIA PETROLEUM REFINING COMPANY												FISCAL YEAR 2019/2020			
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date				
1	IFB.No.LPRC/NCB/008/19/20	LOADING EQUIPMENT	Internal Revenue	NCB	NON SBA	NA	238,500.00	\$198,000.00	CONDOR TRADING & INDUSTRY	N/A	6/26/2020				
2	IFB.No.LPRC/NCB/003/19/20	OFFICE FURNITURE & SUPPLIES FOR LOT 2	Internal Revenue	NCB	NON SBA	NA	466,485.00	\$199,450.00	OFFICE EXPRESS	5/26/2020	6/26/2020				
3	IFB.No.LPRC/SBA/RB/001/19/20	PETROLEUM PRODUCTS	Internal Revenue	RB	SBA	NA	1,413,253.00	\$1,619,918.40	SUPER PETROLEUM COMPANY	N/A	6/26/2020				
4	IFB.No.LPRC/NCB/003/19/20	OFFICE FURNITURE & SUPPLIES FOR LOT 1 & 3	Internal Revenue	NCB	NON SBA	NA	466,485.00	\$144,145.00	WEST BANK REALTY	4/1/2020	6/26/2020				
5	IFB.No.LPRC/NCB/001/19/20	TRUCK LOADING ORDER	Internal Revenue	NCB	NON SBA	N/A	200,000.00	\$162,000.00	IMAGI PRINTING & PUBLISHING COMPANY	4/1/2020	6/26/2020				
6	RFP.No.LPRC/QCBS/001/19/20	MONITORING & SUPERVISION SERVICES (FOR LOADING RACK MONITORING AND 0.50 PER METRIC TON FOR VESSEL INSPECTION)	Internal Revenue	QCBS	NON SBA	N/A	300,000.00	\$4,500.00							
								\$2,323,013.40							
LIBERIA WATER AND SEWER CORPORATION												FISCAL YEAR 2019/2020			
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date				
1	IFB.No.LWSC/SBA/RB/003/19/20	PETROLEUM PRODUCTS	BOL/Internal Rev	RB	SBA	N/A	521,720.00	\$332,520.00	MAYOUBAH & SONS	1/31/2020	6/30/2020				
2	IFB.No.LWSC/NCB/008/19/20	VEHICLE SPARE PARTS & TIRES	BOL/Internal Rev	NCB	NON SBA	N/A	125,000.00	\$145,295.00	DBI STANDARD AUTO SERVICE	10/31/2020	6/30/2020				
								\$477,815.00							

JFK MEDICAL CENTER											
FISCAL YEAR 2019/2020											
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	IFB.No.JFK/SBA/NCB/002/19/20	STATIONERY	GOJ/ Internal Rev.	NCB	SBA	framework	84,530.00	\$73,004.75	ATCO INC.	8/30/2019	6/30/2020
2	IFB.No.JFK/NCB/002/19/20	COMPUTERS & ACCESSORIES	GOJ/ Internal Rev.	NCB	NON SBA	framework	13,335.00	\$25,574.00	ODRE STATIONERY STORE	10/28/2019	6/30/2020
3	IFB.No.JFK/SBA/NCB/002/19/20	GENERATOR SPARE PARTS	GOJ/ Internal Rev.	NCB	SBA	framework	12,000.00	\$10,198.00	ACTUS GENERAL PARTS	10/25/2019	6/30/2020
4	IFB.No.JFK/NCB/003/19/20	LAB CONSUMABLES (LOT. 1)	GOJ/ Internal Rev.	NCB	NON SBA	framework	156,312.00	\$149,378.00	BUNTY PHARMACEUTICAL	9/20/2019	6/30/2020
5	IFB.No.JFK/NCB/003/19/20	LAB CONSUMABLES (LOT. 2)	GOJ/ Internal Rev.	NCB	NON SBA	framework	117,867.00	\$32,053.21	MED SYSTEM	9/20/2019	6/30/2020
6	IFB.No.JFK/NCB/003/19/20	LAB CONSUMABLES (LOT. 3)	GOJ/ Internal Rev.	NCB	NON SBA	framework	88,879.00	\$22,391.63	MED SYSTEM	9/20/2019	6/30/2020
7	IFB.No.JFK/NCB/003/19/20	LAB CONSUMABLES (LOT. 4)	GOJ/ Internal Rev.	NCB	NON SBA	framework	12,589.00	\$1,600.00	DCL LABORATORY PRODUCTS INC.	9/20/2019	6/30/2020
8	IFB.No.JFK/NCB/003/19/20	LAB CONSUMABLES (LOT. 5)	GOJ/ Internal Rev.	NCB	NON SBA	framework	90,952.00	\$22,405.00	DCL LABORATORY PRODUCTS INC.	9/20/2019	6/30/2020
9	IFB.No.JFK/NCB/003/19/20	LAB CONSUMABLES (LOT. 6)	GOJ/ Internal Rev.	NCB	NON SBA	framework	4,842.10	\$3,900.20	BUNTY PHARMACEUTICAL	9/20/2019	6/30/2020
10	IFB.No.JFK/NCB/003/19/20	LAB CONSUMABLES (LOT. 7)	GOJ/ Internal Rev.	NCB	NON SBA	framework	18,560.00	\$10,087.78	DCL LABORATORY PRODUCTS INC.	9/20/2019	6/30/2020
11	IFB.No.JFK/NCB/004/19/20	MEDICAL DRUGS/ MEDICINES (LOT 1)	GOJ/ Internal Rev.	NCB	NON SBA	framework	141,603.60	\$139,766.00	BUNTY PHARMACEUTICAL	8/30/2019	6/30/2020
12	IFB.No.JFK/NCB/004/19/20	MEDICAL DRUGS/ MEDICINES (LOT 2)	GOJ/ Internal Rev.	NCB	NON SBA	framework	42,781.00	\$61,063.00	LUCKY PHARMACY	8/30/2019	6/30/2020
13	IFB.No.JFK/NCB/004/19/20	MEDICAL DRUGS/ MEDICINES (LOT 3)	GOJ/ Internal Rev.	NCB	NON SBA	framework	37,351.20	\$52,969.00	G-2 PHARMACY	7/30/2019	6/30/2020
14	IFB.No.JFK/NCB/004/19/20	MEDICAL DRUGS/ MEDICINES (LOT 4)	GOJ/ Internal Rev.	NCB	NON SBA	framework	399,043.60	\$188,850.20	B-KAY PHARMACY	8/30/2019	6/30/2020
15	IFB.No.JFK/NCB/004/19/20	MEDICAL DRUGS/ MEDICINES (LOT 5)	GOJ/ Internal Rev.	NCB	NON SBA	framework	265,478.00	\$225,317.83	T-CHOITHRAM	8/30/2019	6/30/2020
16	IFB.No.JFK/SBA/NCB/005/19/20	PRINTING & BINDING	GOJ/ Internal Rev.	NCB	SBA	framework	94,000.00	\$55,168.00	VISION PRINTZ	10/28/2019	6/30/2020
17	IFB.No.JFK/NCB/005/19/20	FOOD STUFF (SUPERMARKET)	GOJ/ Internal Rev.	NCB	NON SBA	framework	107,000.00	\$107,925.42	EXCLUSIVE SUPER STORE	8/30/2019	6/30/2020
18	IFB.No.JFK/SBA/NCB/003/19/20	PETROLEUM PRODUCTS	GOJ/ Internal Rev.	RF	SBA	framework	210,356.20	\$253,195.35	SUPER PETROLEUM	10/3/2019	6/30/2020
19	IFB.No.JFK/RF/001/19/20	VEHICLE SPARE PARTS	GOJ/ Internal Rev.	RF	NON SBA	framework	10,000.00	\$34,175.50	AUTO RUN	10/28/2019	6/30/2020
20	IFB.No.JFK/NCB/006/19/20	BUILDING MATERIALS	GOJ/ Internal Rev.	NCB	NON SBA	framework	8,797.00	\$8,741.10	RAHUL BUILDING MATERIALS	7/29/2019	6/30/2020
21	IFB.No.JFK/NCB/001/19/20	TUNERS & CARTRIDGES	GOJ/ Internal Rev.	NCB	NON SBA	framework	13,350.00	\$10,500.00	CLASS STATIONERY	10/15/2019	6/30/2020
								\$1,496,274.97			

CENTER FOR NATIONAL DOCUMENTS & RECORDS AGENCY											
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	FB No.CNDA/SBA/NCB/002/19/20	SECURITY GUARD SERVICE	GOL	NCB	SBA	framework	28,800.00	\$28,800.00	SAVANA SECURITY GUARD SERVICE	7/1/2019	7/1/2020
2	FB No.CNDA/RFQ/002/19/20	COMPUTER SUPPLIES & ICT SERVICE	GOL	RFQ	NON SBA	framework	3,500.00	\$9,200.00	SMART SYSTEMS SOLUTIONS	7/1/2019	7/1/2020
3	FB No.CNDA/SBA/RFQ/005/19/20	REFUSE COLLECTION	GOL	RFQ	SBA	framework	3,000.00	\$3,000.00	ENVIRONMENTAL SERVICE ENTERPRISE	7/1/2019	7/1/2020
4	FB No.CNDA/NCB/003/20/19/20	MONITORING & SUPERVISION SERVICE	GOL	NCBS	NON SBA	framework	72,000.00	\$72,000.00	CONSULTANTS	7/1/2019	7/1/2020
								\$113,000.00			
BOOKER WASHINGTON INSTITUTE (BWI)											
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	N/A	PETROLEUM PRODUCTS LOT # 1: BULK DELIVERY OF DIESEL FUEL FOR GENERATOR	N/A	RB	SBA	N/A	N/A	\$127,440.00	AMINATA & SONS	9/25/2019	6/30/2020
2	N/A	PETROLEUM PRODUCTS LOT # 2: COUPONS (DIESEL FUEL & GASOLINE)	N/A	RB	SBA	N/A	N/A	\$62,280.00	SUPER PETROLEUM	N/A	6/30/2020
3	N/A	ASSORTED FOOD ITEMS LOT # 1: NON-FROZEN IMPORTED FOOD	N/A	NCB	NON SBA	N/A	N/A	\$230,000.00	HARREL SUPERMARKET CORPORATION	9/21/2019	6/30/2020
4	N/A	ASSORTED FOOD ITEMS LOT # 1: FROZEN IMPORTED FOOD	N/A	NCB	NON SBA	N/A	N/A	\$97,300.00	SUDRA FROZEN FOOD	9/21/2019	6/30/2020
5	N/A	ASSORTED FOOD ITEMS LOT # 3: RICE	N/A	NCB	NON SBA	N/A	N/A	\$77,500.00	HARREL SUPERMARKET CORPORATION	9/21/2019	6/30/2020
6	N/A	CLEANING MATERIALS	N/A	NCB	SBA	N/A	N/A	\$48,000.00	E-KOLUE BUSINESS CENTER	10/30/2017	6/30/2018
7	N/A	ASSORTED STATIONERY	N/A	NCB	NON SBA	N/A	N/A	\$72,000.00	UNITED OFFICE SUPPLIES & EQUIPMENT	9/14/2017	1/28/2018
								\$714,520.00			
NATIONAL SOCIAL SECURITY AND WELFARE CORPORATION (NASSEDRP)											
Item No.	Package Code	Package Description	Source of Fund	Procurement Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	N/A	SECURITY GUARD SERVICE	N/A	N/A	SBA	N/A	N/A	\$187,300.00	PREFERRED SECURITY & POLICY ANALYSIS CO.	May-19	6/30/2019
2	N/A	STATIONERY AND SUPPLIES	N/A	N/A	SBA	N/A	N/A	\$126,651.00	SUPER PETROLEUM	Mar-19	6/30/2019
3	N/A	VEHICLE PURCHASE	N/A	RB	NON SBA	N/A	N/A	\$700,000.00	ELIAS ANTOINE BOK MOTORS AFRICA MOTORS	Mar-19	N/A
4	N/A	UNIFORMS	N/A	NCB	SBA	N/A	N/A	\$23,750.00	J & B ENTERPRISES	Apr-19	6/30/2019
5	N/A	PURCHASE OF GENERATORS	N/A	NCB	NON SBA	N/A	N/A	\$75,000.00	E N ENTERPRISE	Apr-19	6/30/2019
6	N/A	ID CARD MACHINES	N/A	NCB	SBA	N/A	N/A	\$48,000.00	MWETENA	May-19	6/30/2019
7	N/A	ACTUARIAL STUDIES	N/A	NCBS	CONSULTANCY	N/A	N/A	\$250,000.00	SERVAR CONSULTING GROUP	Apr-19	6/30/2019
8	N/A	FIRE EXTINGUISHER	N/A	NCB	SBA	N/A	N/A	\$75,000.00	BLU GATES ENTERPRISES	Mar-19	6/30/2019
9	N/A	PETROLEUM PRODUCTS	N/A	NCB	SBA	N/A	N/A	\$882,087.94	AMINATA & SONS	03/2019	6/30/2019
								\$2,372,788.94			