GAC/ODAGA/FGK/086/PPCC/'2023

TRANSMITTAL LETTER

May 26, 2023

Mr. Stevenson S. Yond

Officer – in – Charge

Public Procurement & Concessions Commission

Executive Mansion Grounds

Capitol Hill

Monrovia, Liberia

Dear Mr. Yond:

The Procurement Committee of the General Auditing Commission herewith submits to your office its First Quarter Procurement Report for the Fiscal Year 2023.

This report summarizes the procurement activities implemented in the First Quarter (January 1, 2023 - March 31, 2023).

Sincerely,

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

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REPUBLIC OF LIBERIA

General Auditing Commission Old Executive Mansion Ashmun Street Monrovia, Liberia

Quarterly Procurement Report

FY 2023

For the: 1st Quarter (January 1, 2023 – March 31, 2023),

Date of Submission: 05/26/2023

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1.0 Introduction and Summary

In keeping with sections 27 (g) and 43 (9), of the Amended and Restated Public Procurement and Concession Act which requires each procuring entity to submit a quarterly report to the Commission, I am pleased to submit the procurement report for the First Quarter (January–March) 2023 for your review and consideration.

During the period under review, the General Auditing Commission (GAC) initiated the procurement processes for thirteen (13) procurement contract packages as provided within our provisionally approved procurement plan for the period under review. Out of the total procurement implemented thus far, the International Competitive Bidding (ICB) was used for the acquisition of one contract package (The procurement of Vehicles), the National Competitive Bidding (NCB) procurement method was used for the acquisition of six (6) contract packages (Stationery, Cleaning Materials, Vehicle Spare Parts, Building Materials, Laptops, and Vehicle Repairs & Maintenance,). Four contract packages (Supply of Non-Portable Water, Petroleum Products, Vehicle Insurance, & Personnel Insurance) were done using the Restricted Bidding (RB) method as approved in our provisional procurement plan, while one (1) contract package (Orange Scratch card) was done using Single-Sourcing, and another contract package (Repair & Maintenance of Generator Services) using RFQ.

Challenges

There were no challenges encountered thus far during the period under review.

3.0 Recommendations

There is no recommendation to be made without a challenge.

4.0 Annexes:

Annex A: Summary Table

General
General Auditing Commission
Quarterly Procurement Report
First Quarter Report (January 1 – March 31) FY 2023

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

	}					 Z O	 2	ltem
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GAC/NCB/ 001/2023	IFB No.						Code	Package
of Vehicle Spare Parts	Procurement					Description	Package	Contract
	NCB				۵	Metho	ement	Procur
	GOL						Funding	Source of Date of
2023	January 18,				Invitation	ent/Bids	Advertisem	Date of
	Feb. 2, 2023				Submission	Bids	Closing of	Date of
	2				Ω.	Receive	of Bids	Number
2023	Feb. 9,	PC	Notice by	Award	Contract	ion of	Transmiss	Date of
0	\$56,000.0					Value	Contract	Actual
Auto Service	Ever Green		Provider	/Service	Consultant	ontractor/ /Service	Supplier/C ·	Name of
	Compliant			VR Status	Provider PPCC	/Service	Supplier/C · ctor/Consultant	Supplier/Contra
2023	Feb. 14,					signed	Contract	Date
	N/A				ion	/Inspect	Delivery Contract	Date of
ω	12/31/202				date	Completion	Contract	Proposed
\$1,710. 00				t paid)	(Amoun	Status	progress	Contract

<u></u>						7
7	6	2	4	ω	2	
IFB NO: GAC/NCB/ 006/2023	IFB No. GAC/RFQ/ 001/2023	IFB No. GAC/NCB/ 003/2023	IFB No. GAC/RB/0 02/2023	IFB NO: GAC/RB/00 1/2023	GAC/RB/0 02/2023	
Procurement of Stationery	Repair/Mainte nance of Generator Services	Procurement of Cleaning Materials	Personnel Insurance	Vehicle Insurance	Vehicle Repair/Mainte nance Services	
NCB	RFQ	NCB	. NCB	RFQ	RB	
GOL	GOL	GOL	GOL	GOL	GOL	
January 18, 2023	January 18, 2023	January 18, 2023	January 3, 2023	January 3, 2023	January 18, 2023	
Feb. 2, 2023	Jan. 24, 2023	Feb. 1, 2023	Jan. 16, 2023	Jan. 16, 2023	Feb. 2, 2023	
7	<u></u>	2	ω	5	2	
Feb. 22, 2023	Feb 22, 2023	Feb. 22, 2023	March 3, 2023	Jan 31, 2023	Feb. 22, 2023	
N/A	N/A	N/A	\$149,850. 00	\$28,120.1 0		
Office Express &	Techno Tech	Saksouk Shopping Center	ACTIVA Internation al Liberia	SUNU Assurance Liberia		
Compliant	Compliant	Compliant	Compliant	Compliant		
March 6, 2023	March 6, 2023	March 6, 2023	March 3, 2023	Feb. 15, 2023		
N/A		N/A	N/A	N/A		
12/31/202 3	12/31/202 3	12/31/202 3	12/31/202 3	12/31/202 3	12/31/202 3	
\$7,495. 00	\$2,320. 00	\$4,018. 5	\$14,985 .00	\$3,940. 34	\$2,065. 5*	

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5	5 2	11	10	9	00	
GAC/ICB/0 01/2023	GAC/RB/00 2/2023	IFB No. GAC/RB/00 3/2023	IFB No. GAC/NCB/0 09/2023	GAC/SS/00 1/2023	GAC/NCB/0 08/2023	
of Vehicles	Procurement of Petroleum Products	Supply of Non- Portable Water	Procurement of Building Materials	Procurement of Orange Scratch cards	Procurement LAPTOPS	
Č	8 8	RB	RFQ	SS	NCB	
G	GOL	GOL	GOL	GOL	GOL	
Feb. 6, 2023	January 18, 2023	January 18, 2023	January 18, 2023	January 18, 2023	Feb. 6, 2023	
2023	Feb. 2, 2023	Feb. 1, 2023	Feb. 1, 2023	Jan. 24, 2023	Feb. 17. 2023	
u	2	1	2	1	&	
2023	Feb. 9, 2023	Feb. 22, 2023	March 10, 2023	Feb. 10, 2023	Feb. 27, 2023	
\$1/6,000. 00	N/A	N/A	N/A	N/A	N/A	
CICA Motors	Aminata & Sons Inc.	Traffic Enterprises	Hammer Inc.	Orange Liberia	Cross Word Ltd.	Metro Tech
Compliant	Compliant	Compliant	compliant	compliant	compliant	
March 3, 2023	Februar y 10, 2023	March 6, 2023	March 6, 2023	Februar y 14, 2023	April 6, 2023	
N/A	N/A	N/A	N/A	N/A	N/A	
12/31/202	12/31/202 3	12/31/202 3	12/31/202 3	12/31/202 3	12/31/202 3	
\$176,00	\$20,009	N/A	NA	\$10,610 .00	N/A	

Prepared by: Musa C. Kamara Signed:

*This amount was spent on vehicles that are under warranty for the period.

Date: 5/24/23 Approved by: Foday G. Kiazolu, FCCA, CPA(UB) Signed