



# Liberia Anti-Corruption Commission

Tubman Blvd. Adjacent French Embassy, Monrovia, Liberia – Cell: 0886.513.547/0881106485

[laccliberia@gmail.com](mailto:laccliberia@gmail.com)

[www.lacc.gov.lr](http://www.lacc.gov.lr)

*Office of the Executive Chairman*

**LACC/EKM-EC/170/2022**

September 15, 2022

Hon. Roseline Jargbe Nagbe-Kowo (Atty.)

**Chief Executive Officer**

Public Procurement & Concessions Commission

Executive Mansion Grounds

Capitol Hill

Monrovia, Liberia

Dear Hon. Roseline Jargbe Nagbe-Kowo (Atty.):

The Procurement Committee of the Liberia Anti-Corruption Commission herewith submits to your office its 1<sup>st</sup> & 2<sup>nd</sup> Quarter Procurement Report for Fiscal Year 2022.

This report summarizes the procurement activities implemented at the Liberia Anti-Corruption Commission for the period Quarters (January, 2022 to June 30<sup>th</sup>, 2022).

Kind Regards.

Sincerely yours,

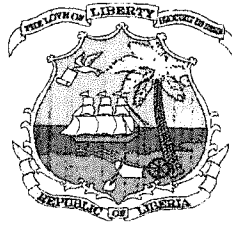
Cllr. Edwin Kla Martin

**Head, Procurement Committee**

Josephine Gelescia  
Sept: 15, 2022  
1:05pm

# REPUBLIC OF LIBERIA

Liberia Anti-Corruption Commission



Quarterly Procurement Report

FY 2022

For the 1<sup>st</sup> & 2<sup>nd</sup> Quarter (January – June 2022)

Date of Submission: 09/16/22

---

# Table of Contents

1.0 Introduction and Summary .....	1
2.0 Challenges .....	1
3.0 Recommendations .....	1
4.0 Annexes .....	2
Annex A: Summary Table .....	3
Annex B: Copies of the quarterly actualized procurement plans .....	
Annex C: Copies of notice of award .....	
Annex D: Copies of signed contracts .....	
Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report .....	

## Background

The Liberia Anti-Corruption Commission (LACC) principal functions are set out in the Act to Establish the Liberia Anti-Corruption Commission (LACC). In summary, they are:

- To lead the implementation of the Anti-Corruption strategy of Liberia
- To investigate corrupt conduct in the public sector
- To prosecute corrupt conduct in the public sector
- To actively prevent corruption in public sector institutions, and
- To educate the citizens and public sector about corruption and its effects.

The jurisdiction of the LACC extends to all public sector agencies in Liberia and employees, including government departments, local councils, members of parliament, ministers, the judiciary and the government. The LACC's jurisdiction also extends to those performing public official functions.

The Mission of LACC is to prevent, address and reduce corruption in the public and private sectors and to promote good governance, integrity and the rule of law.

## VISION

The LACC is by law, the lead governmental agency in addressing and preventing corruption. However, it cannot succeed without strong and broad-based partnerships with every official and every citizen at the community, national, regional and international levels.

## MISSION STATEMENT

The Mission of LACC is to prevent, address and reduce corruption in the public and private sectors and to promote good governance, integrity and the rule of law.

---

## **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 quarterly report to the Commission, I am pleased to submit the Procurement Report for Quarter 1<sup>st</sup> & 2nd 2022, for your review and consideration.

During the period under review, the Liberia Anti-Corruption Commission has completed the implementation of seven (5) out of the eight (7) of contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far,

RFQ was used for the acquisition of six (6) contract packages:

**a. (IFB No. LA2CC/RB/001/22 - Petroleum Products)**

**(IFB. No, LACC/SBA/NCB/001/22---Security Guard Service)**

**b. (IFB No. LACC/RB/002/22 - Vehicle)**

**c. (IFB No. LACC/RB/003/22 - Stationery)**

**d. (IFB No. LACC/NCB/002/22 - Repair and Maintenance Vehicles)**

**e. (IFB No. LACC/SBA/NCB/002/22 - Printing, Binding and Publication Services)**

**f. (IFB No. LACC/SBA/RFQ/004/22 - Event Catering)**

**Whereas** the NCB method of procurement was used for the acquirement of one (3) contract package:

**a. (IFB No. LACC/SBA/NCB/001/22 - Guard and Security Service)**

**b. (IFB No. LACC.SBA/NCB/002/22 - Printing, Binding and Publication. Services)**

**c. ( IFB. No. LACC/NCB/002/22 -Repair and Maintenance Vehicle**

## **2.0 Challenges**

- **Budgetary Constraints**
  - **Underfunding**
  - **Late disbursements of budgeted funds**

## **3.0 Recommendations**

- **Increased budgetary allocations for goods and services**
  - **Timely disbursements of budgeted allocations**
-

**REPUBLIC OF LIBERIA))**  
**MONTSERRADO COUNTY))**

**AGREEMENT FOR PRINTING AND BINDING SERVICES**

This Agreement made and entered into on or about this 1<sup>st</sup> day of July, 2022 between the Liberia Anti-Corruption Commission (the "Purchaser") and Electronic Communication Consultancy Services (E-Consult) (hereinafter referred to as "the Printer").

WHEREAS, the Purchaser desires to engage the Printer to provide printing and binding services, which are set forth in the Bidding Document dated April 21<sup>st</sup>, 2022; and

WHEREAS, the Printer has submitted a proposal dated May 23<sup>rd</sup>, 2022 to provide such services and represents that it is qualified by training and experience to perform the required services in the manner and on the terms and conditions set forth herein;

NOW THEREFORE in consideration of the mutual promises and undertakings contained herein, the parties hereto covenant and agree as follows:

**ARTICLE I**

A. (Printer) shall provide the required services in accordance with the terms, conditions, specifications, and scope of the work set forth in:

1. The Bidding Documents dated April 21<sup>st</sup>, 2022;
2. The Printer's proposal received and reviewed; and
3. The Standard Terms and Conditions of the Purchaser.

The aforementioned documents are hereby incorporated by reference into this contract as if set forth in their full text herein.

B. In the event that there exists a conflict in terms, conditions, specifications, or scope of work between the Bidding Document and the Printer's proposal, the provisions of the Bidding Document, the Standard Terms and Conditions and this Agreement shall prevail.

C. The Purchaser and the Printer each reserve the right to terminate this contract, provided written notice has been given to the other party at the address set forth at least thirty (30) days prior to such proposed termination date.

**ARTICLE II**

A. It is expected that up to about \$ 39, 600.00 (thirty nine thousand, six hundred) United States Dollars' worth of printing and binding services may be procured within the contract period.

---

B. In full consideration of all services to be performed under this Agreement. (Printer) shall be compensated in accordance with the pricing schedule set forth in its bid proposal submitted May 23<sup>rd</sup>, 2022.

C. Invoices must be submitted to the Purchaser before any payments will be made to (Printer). Invoices shall be submitted after the any services have been performed under this Agreement.

D. It is the responsibility of the Purchaser to ascertain that services have been performed in a proper and satisfactory manner in accordance with the terms and conditions set forth in the Agreement prior to the approval of such invoices.

E. The Printer shall be compensated for actual services performed and disbursements made in accordance with the terms of this ARTICLE.

### ARTICLE III

A. This Agreement shall commence as of July 1<sup>st</sup>, 2022 and continue in full force and effect until December 31<sup>st</sup>, 2022 except as otherwise set forth in this Agreement.

IN WITNESS WHEREOF, the parties, hereto have caused this Agreement to be executed by these duly authorized representatives as of the dates indicated.

*For and on behalf of the Purchaser (LIBERIA ANTI-CORRUPTION COMMISSION - LACC)*

Signed: \_\_\_\_\_

Cllr. Edwin Kla Martin  
Executive Chairperson

\_\_\_\_\_  
Date

In the presence of: \_\_\_\_\_

\_\_\_\_\_  
Date

*For and on behalf of the Printer (E-Consult)*

Signed: \_\_\_\_\_

Mr. Jeremiah S. Collins  
Managing Director

\_\_\_\_\_  
Date

In the presence of: \_\_\_\_\_

\_\_\_\_\_  
Date

**AGREEMENT FOR PRIVATE SECURITY GUARD SERVICE**

This Agreement is made and entered into this 14<sup>th</sup> day of January A.D. 2022 by and between the LIBERIA ANTI-CORRUPTION COMMISSION (LACC), represented by its Executive Chairperson, Cllr. Edwin Kla Martin of the city of Monrovia, Republic of Liberia, hereinafter known and referred to as '**PARTY OF THE FIRST PART**' and the ELSEAN ENTERPRISE Inc., represented by its Administrative Manager, Mr. George S. Berrian of the city of Monrovia, Republic of Liberia, aforesaid, hereinafter known and referred to as "**PARTY OF THE SECOND PART**".

**WITNESSETH**

1. That "**PARTY OF THE SECOND PART**" has represented that it has the necessary and required capability and logistics to provide professional, efficient and resourceful security services within the length and breadth of the Republic of Liberia;
2. That '**PARTY OF THE FIRST PART**' is Government-Owned Agency established through legislative enactment which gives the power and authority to enter into contract and conduct any business by lawful means;
3. That '**PARTY OF THE FIRST PART**' and "**PARTY OF THE SECOND PART**" hereby agree, covenant and stipulate that "**PARTY OF THE SECOND PART**" serves as security for '**PARTY OF THE FIRST PART**'.
4. That "**PARTIES**" herein indicated further mutually agree that '**PARTY OF THE SECOND PART**' undertakes the following duties and perform the following responsibilities:
  - a. Provide Thirty (30) officers regarded as "standing post officer" for the protection of the properties, and personnel of '**PARTY OF THE FIRST PART**' during the entire period of this contract.
  - b. That the assigned officers as indicated in section 4(a) of this contract shall unconditionally be responsible to protect the assets and personnel of '**PARTY OF THE FIRST PART**' at all times.
  - c. That '**PARTY OF THE SECOND PART**' shall hence forth provide protection for '**PARTY OF THE FIRST PART**' in accordance with the Security Post Order prepared/approved by '**PARTY OF THE SECOND PART**' which is attached hereto and made an integral part of this Agreement

**Security Post Order** – a specific instruction from the client regarding areas of security concern or deployment of guards and their functions.

5. That **'PARTY OF THE SECOND PART'** and **'PARTY OF THE FIRST PART'** shall conduct inventory of assets of **'PARTY OF THE FIRST PART'**, and allow the inspection of the premises to enhance loss prevention;

That in case of loss/theft and or damages to the assets of the **'PARTY OF THE FIRST PART'** as a result of security lapses or negligence the **'PARTY OF THE SECOND PART'** shall replace or make restitution of the value of the lost/damaged item(s) taking into consideration depreciation cost, and that such restitution be made within 30 days.

6. That Officers of **'PARTY OF THE SECOND PART'** are restricted and limited to without the knowledge and consent of the **'PARTY OF THE FIRST PART'** contrary to the **"Security Post Order"** referred to in 4(c) shall be imputed as negligence against the **'PARTY OF THE SECOND PART'**.
  7. The duration of this contract shall be for the period of one (1) month, pending the passage of the Fiscal Year 2022 Government of Liberia National Budget, beginning the 14<sup>th</sup> day of January, A.D. 2022 and ending the 31<sup>st</sup> day of January, A. D. 2022.
  8. That in consideration of the service to be rendered by the **'PARTY OF THE SECOND PART'** to **'PARTY OF THE FIRST PART'**, **'PARTY OF THE FIRST PART'** shall pay or cause to be paid to the **'PARTY OF THE SECOND PART'** a monthly fee of US\$245.00 (Two Hundred Forty Five United States Dollars) per guard, Thus, the **'PARTY OF THE FIRST PART'** shall pay or cause to be paid to the **'PARTY OF THE SECOND PART'** one month service charge of US\$7,350.00 (Seven Thousand Three Hundred Fifty United States Dollars) for thirty (30) assigned officers who shall provide a 24 hour security guard service for the entire premises of LACC (**'PARTY OF THE FIRST PART'**) located at Congo Town, in the City of Monrovia, Liberia as well as homes of the Executive Chairperson, all Commissioners and the Executive Director of the LACC located in the City of Monrovia or its environs.
  9. The Terms of payment of the service charge indicated in count (8) shall be as follow:
    - a. The payment shall be made upon the submission of a completion of service certificate; approved by the Executive Director of the LACC.
    - b. The **'PARTY OF THE FIRST PART'**, in the case of force majeure that may result to delay in payment or inability to pay, the **'PARTY OF THE SECOND PART'** a written notice no later than seven (7) working days from the incident of the force majeure stating the basis of the force majeure and its foreseeable consequences.
-

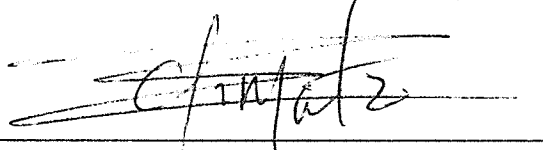


and full security coverage for twenty-four hours a day, seven days a week.

10. That this agreement takes effect as per the effective date stated herein and shall be revised or terminated only upon material non-compliance with the stipulations provided herein after seeking a process of arbitration by either party.
11. That the duration of this agreement runs from January 14, 2022 up until January 31, 2022
12. The Parties herein mutually agree that the execution of this 14<sup>th</sup> of January A.D. 2022 agreement necessarily voids and nullifies all and any other previous agreement.
13. It is further understood and agreed upon by the Parties hereto, that the terms and conditions of this agreement shall extend to and be binding upon the Parties hereto, their heirs, administrators, successors-in office, and assigns during the full and complete period herein granted as if they affixed their signatures hereto.

IN WITNESS WHEREOF, THE "PARTIES" HERETO AND SET THEIR HANDS AND AFFIXED THEIR SIGNATURES THERETO ON THE DATE, MONTH AND YEAR FIRST WRITTEN ABOVE.

*For and on behalf of the PARTY OF THE FIRST PART (LIBERIA ANTI-CORRUPTION COMMISSION -LACC).*

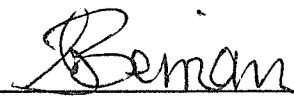
Signed:   
Cllr. Edwin Kila Martins  
Executive Chairperson

1/14/2022  
Date

In the presence of:   
'PARTY OF THE FIRST PART'

1/14/2022  
Date

*For and on behalf of the 'PARTY OF THE SECOND PART' (ELSEAN ENTERPRISE INC)*

Signed:   
Mr. George S. Berrian  
Administrative Manager

1/14/2022  
Date

In the presence of:  1/14/2022

## AGREEMENT FOR THE SUPPLY OF PETROLEUM PRODUCTS

This Agreement is made and entered into this 1<sup>st</sup> day of May 2022 between **The Liberia Anti-Corruption Commission** (hereinafter called "the Purchaser") and **Conex Energy Liberia**, a corporation incorporated under the laws of the Republic of Liberia and having its principal place of business at King street, Buzzy Quarters, U.N. Drive, Monrovia (hereinafter called "the Supplier").

The Liberia Anti-corruption Commission intends to apply a portion of its budgetary allocation to the procurement of Petroleum Products.

### TERMS AND CONDITIONS

The agreement shall be **based on the existing market price during the time of purchase** for the supply of Petroleum products, to include gasoline and diesel respectively. It is expected that up to about **US\$45,000 (Forty Five Thousand United States Dollars)** worth of Petroleum products may be procured within the contract period.

As and when the item is to be supplied to the Purchaser, the purchaser shall make available payment to facilitate the loading of **Fuel Cards** with due credit. Hence, documents evidencing affected supply and delivery shall be submitted by the supplier to the Purchaser.

The maximum duration of the agreement is limited to a period of not more than one (1) year, commencing on the 1<sup>st</sup> day of May 2022 and ending on the 31<sup>st</sup> Day of December, 2022. The Unit price may change during the period of the Contract to conform to any change in market price made by National Government.

### DELIVERY TERMS:

This specific procurement is made throughout the term of the contract as follows:

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. That, in this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Condition of Contract referred to.

2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and shall read and be construed as an integral part of the contract:

The Notification of Contract Award

This Agreement

Technical Specifications

### **SCHEDULE (S) OF DELIVERY**

List and locations for delivery

that, this contract shall prevail over subsequent contract documents as per the terms and conditions herein mentioned. In the event of any discrepancy or inconsistency within the contract documents, the documents shall prevail in order listed above.

4. That, in consideration of the payments to be made by the Purchaser to the supplier herein mentioned, Supplier hereby covenants to the Purchaser to provide high quality products and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. That, the Purchaser hereby covenants to consider pre-paid approach to the Supplier in consideration of provision of high quality products and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at times and in the manner prescribed by the Contract.

6. **TECHNICAL SPECIFICATIONS:**

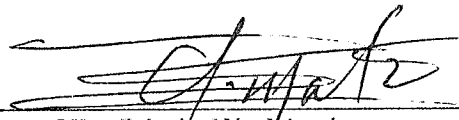
The Supplier shall ensure that the diesel, gasoline and related products and Services comply with technical specifications and other provisions of the Contract.

7. **WARRANTY:**

The Supplier warrants that all the products are of the highest quality, as herein stipulated in the Contract.

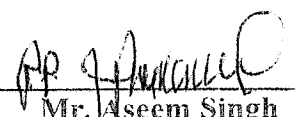
IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with the Law of Liberia on the day, month and year indicated above.

*For and on behalf of the Purchaser (LIBERIA ANTI-CORRUPTION COMMISSION - LACC)*

Signed:  June 6, 2022  
Cllr. Edwin Kila Martin  
Executive Chairperson  
Date

In the presence of: \_\_\_\_\_  
Date

*For and on behalf of the Supplier (CORNEX ENERGY LIBERIA)*

Signed:  05.06.2022  
Mr. Aseem Singh  
Managing Director  
Date

In the presence of: \_\_\_\_\_  
Date

# CONTRACT FOR THE SUPPLY OF ASSORTED STATIONERY

This Contract is made and entered into this 1<sup>st</sup> day of May A. D., 2022 by and between **The Liberia Anti-Corruption Commission** (hereinafter referred to as “the Purchaser”) and **DZIRE STATIONERY STORE, INC.**, of Monrovia, Liberia, a Sole Proprietorship registered and operating under the laws of the Republic of Liberia, and having its principal place of business at Center Street, Monrovia (hereinafter referred to as “the Supplier”).

The Liberia Anti-corruption Commission intends to apply a portion of its budgetary allocation to the procurement of Stationery.

## TERM AND CONDITIONS

This Contract is based on **pre agreed unit prices as stated in the quotations submitted for the supply and delivery of assorted stationery (hereinafter called “the Unit Price”)**.

It is expected that up to about **US\$17,000.00 (seventeen thousand United States dollars)** of stationery supply may be procured within the contract period.

The Supplier shall deliver stationery supplies to the Purchaser at its head offices within three (3) working days upon receipt of the Purchaser approved purchase order tendered. Hence, document evidencing affected supply and delivery shall be submitted by the supplier to the Purchaser.

## Duration

1. The duration of this contract shall be for the period of not more than one (1) year, beginning the 1<sup>st</sup> day of May 2022 and ending 31<sup>st</sup> day of December 2022.

## Delivery Terms:

This specific procurement is made throughout the term of the agreement as follows:

## **NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned them in the Condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and shall read and construed as an integral part of the contract:

The Notification of Contract Award

This Agreement

Technical Specifications

SCHEDULE (S) OF DELIVERY

List and locations for delivery

The supplier's submitted quotations

---

4. In consideration of the payments to be made by the Purchaser to the supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to consider post payment approach to the Supplier in consideration of the provision of the Goods and Services and the Supplier remedying all defects therein, the Contract Price such other sum as may become payable under the provisions of the Contract at times and in the manner prescribed by the Contract.

**6. Technical Specifications**

The Supplier shall ensure that the goods and related Services comply with the technical specifications and other provisions of the Agreement.

**7. Warranty**

The Supplier represents and warrants that:

- (a) All Goods supplied under this Contract are new, unused, of the most recent highest quality unless provided otherwise in this Contract;
- (b) It has not misrepresented or concealed any material facts in the procuring of this Contract;
- (c) It shall abide by the highest ethical standards in the performance of this Contract, which includes not engaging in any exploitative practice inconsistent with the rights set forth in this Contract;
- (d) The prices for the Supply of Stationery under this Contract do not exceed those offered for similar goods to the Supplier's other customers;

IN WITNESS whereof, the parties hereto have caused this Contract to be executed in accordance with the Law of Liberia on the day, month and year indicated above.

*For and on behalf of the Purchaser (LIBERIA ANTI-CORRUPTION COMMISSION -LACC)*

Signed: \_\_\_\_\_

Cllr. Edwin Kla Martin  
Executive Chairperson

June 6, 2022  
Date

In the presence of: \_\_\_\_\_

\_\_\_\_\_  
Date

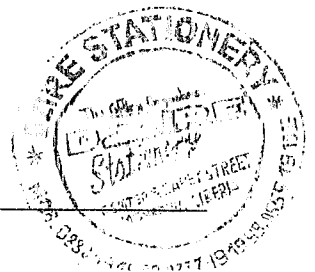
*For and on behalf of the Supplier (DZIRE STATIONERY STORE)*

Signed: \_\_\_\_\_

Mr. Mukesh L. Nandwani  
Chief Operating Officer

20/5/2022

\_\_\_\_\_  
Date



**THIS VEHICLE SALE AGREEMENT** is made and entered into this 1<sup>st</sup> day of July A.D. 2022.

**BY AND BETWEEN**

The **LIBERIA ANTI-CORRUPTION COMMISSION (LACC)** an agency of the Government of Liberia existing under the laws of Liberia with its head office at Tubman Boulevard, Congo Town in the city of Monrovia, hereinafter known and referred to as "BUYER".

**AND**

The Management of **CICA MOTORS (LIBERIA) Inc.**, a business entity registered according to law and doing business in Liberia with its head office at U.N Drive, Sayon Town, Bushrod Island hereinafter known and referred as the "SELLER"

**REFERENCE**

The following documents shall be deemed to form and be read and construed as part of this Agreement:

- (a) the Tender Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the Purchaser's Notification of Award

This sale agreement concerns the supply and delivery of two (2) motor vehicles terms and conditions hereunder provided to govern the conduct of business between the parties hereto.

**BACKGROUND**

**WHEREAS**, the Buyer (**LACC**) desires to purchase two vehicles under a contract through a competitive bidding process:

**WHEREAS**, the contract is awarded to a bidder whose offer is the lowest evaluated bid and substantially responsive and qualified to perform satisfactorily; and

**WHEREAS**, the Seller **CICA MOTORS (LIBERIA) Inc.** desires to sell vehicle, tendered bid documents which offered for sale under the terms and conditions set forth above; and

**WHEREAS**, the buyer, after careful evaluation of the bid documents awarded the seller herein the contract for the supply of the vehicles.

**NOW THEREFORE**, in consideration of the payment to be made by the Buyer to the Seller as herein mentioned, the seller hereby covenants with the buyer to provide the vehicle herein in conformity with the provisions of this Agreement.

**DESCRIPTION OF VEHICLES**

Total # of vehicles - 2

Make - TOYOTA

Model – Toyota Prado 4.0 and Toyota Hiace 15 Seater Bus

**PRICE**

That the total duty-free price to the buyer for the vehicles, USD \$96, 500.00 (Ninety Six Thousand Five Hundred United States Dollars) constituting \$58, 500.00 (Toyota Prado 4.0) and \$38,000.00 (Toyota Hiace 15 Seater Bus) respectively.

**PAYMENT TERM**

Fifty percent (50%) payment shall be made to the seller by the Buyer prior to the supply of the vehicles and the remaining fifty percent (50%) shall be paid upon delivery of vehicles by the Seller to the Buyer.

**DELIVERY OF VEHICLES**

Seller shall deliver the acquired vehicles and Buyer shall inspect the vehicles and thereafter indicate their approval of the delivery on the delivery note which accompanied the vehicles, following which the Buyer shall take possession of acquired vehicles at Buyer premises on or before 30<sup>th</sup> October A.D. 2022. The seller further agreed that the Toyota Hiace shall be delivered by the First week in September 2022 while the Toyota Prado 4.0 SUV shall be delivered on or before October 30, 2022

**CONVEYANCE OF TITLE**

Seller shall convey title upon delivery of the vehicles to Buyer. Seller agrees and covenants to execute all documents which are necessary to finalize transfer of title and registration upon the acquired vehicles to Buyer.

**WARRANTIES**

Seller hereby expressly gives three (3) years or 100,000 km (one hundred thousand kilometers) warranty, which ever precedes the other, on vehicles supplied to the Buyer under this agreement.

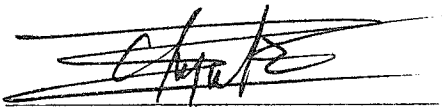
**SEVERABILITY**

In the event any provision of this Agreement is deemed to be void, invalid or unenforceable, that provision shall be severed from the remainder of this Agreement. All remanding provisions of this Agreement shall then continue in full force and effect. If any provision shall be deemed valid due to its scope or breath, such provision shall be deemed valid to the extent of the scope and breadth permitted by law.

This Agreement shall be interpreted under and governed by the laws of the Republic Liberia.

In witness whereof, the parties hereto have hereunder set their hands and affixed their signature on this \_\_\_\_\_ day of \_\_\_\_\_ AD \_\_\_\_\_

**FOR THE: "BUYER"**



Cllr. Edwin Kla Martin  
Executive Chairperson, LACC



Witness

**FOR THE: "SELLER"**



Boye Ajayi  
Managing Director/Chief Executive Officer



Witness

4.0 Annexes:

Annex A: Summary Table


General Information	
Liberia Anti-Corruption Commission	
Quarterly Procurement Report	
4 <sup>th</sup> Quarter 2020/2021	

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 PCC VR Status	Date Contract Signed	Date of Delivery/ Inspection	Proposed Contract Completion Date	Contract progress Status (Amount Paid)	Remarks
B No. ACC/RB/00 2022	Petroleum Products	RB	GOL	20/12/21	17/1/2022	3	NA	\$ 45,00000	Conex Energy Liberia	Registered	06/06/22	13/06/22	06/06/22	\$40,500.00	
B No. I.ACC/RB 02/2022	Vehicle	RB	GOL	25/04/22	30/05/22	3	NA	\$ 97,9000.00	CICA Motors	Registered	1/07/22	8/10/22	1/07/22	38,000.00	
B No. ACC/RB/00 2022	Stationery	RB	GOL	13/12/21	18/01/22	4	NA	\$17,000.00	Dzire Store	✓	06/01/22	14/06/22	06/06/22	\$17,000.00	
B No. ACC/NCB/00 2022	Repairs & Maintenance - Vehicle	NCB	GOL	21/4/22	23/5/22	3	NA	\$30,000.00	Assorted	✓	NA	NA	NA	\$16,505.00	
B/RB/REO/IPQ	Advertising and Public Relations	IFB/ REO/ IPO	GOL	NA	NA	Assorted	NA	\$20,000.00	Assorted	✓	NA	NA	NA	\$20,000.00	



											✓				
6.	IFB No. LACC/SBA/ NCB/002/202 2	Printing, Binding and Publication Services	NCB	GOL	21/4/22	23/05/22	4	NA	\$39,6000.00	Electronic Communication Consultancy Services(E-consult)	✓	21/7/22	NA	30/07/22	5 30,000.0
7	IFB No. LACC/SBA/ RFQ/004/202 2	Event Catering	RFQ	GOL	NA	NA	Assort ed	NA	\$19,000.00	Assorted	✓	NA	NA	NA	\$19,000.00
8	IFB No. LACC/SBA/ NCB/001/20/ 22	Guard and Security Service	NCB	GOL	17/2/21	15/12/21	2	NA	\$90,000.00	ELSEAN Enterprise INC.	✓	31/03/22	05/0422	31/0322	\$58,800.00

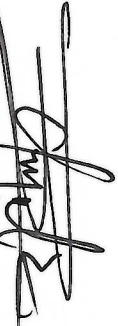
Prepared by:



Benjamin J. Teh  
Procurement Officer

Date:

Approved by:



Cllr. Edwin Kila Martin  
Executive Chairperson- Head of Entity/ Chairman PC

Date: 09/15/22

**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]