Office of the Director General

LIBERIA BROADCASTING SYSTEM

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August 15, 2023

Mr. Bodger Scott Johnson
Executive Director
Public Procurement & Concession Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Dear Mr. Johnson,

The Procurement Committee of the Liberia Broadcast System herewith submits to your office its 2nd Quarter Procurement Report for the Fiscal Year 2023.

This report summarizes the Procurement activities implemented at the Liberia Broadcasting System for the period April 1, 2023 to June 30, 2020.

Kind regards

Sincerely yours,

Estelle Liberty-Kemoh

Head of Procurement Committee/

Director General, LBS

Josephine Calescia Aug. 30,7023 12:33 pm









REPUBLIC OF LIBERIA

The Liberia Broadcasting System



Quarterly Procurement Report FY 2023

For the Second Quarter April 1 - June 30, 2023

Date of Submission: 8/15/2023

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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 quarterly report to the Commission, I am pleased to submit the Procurement Report for the quarter April 1, 2023 – June 30, 2023 for your review and consideration.

During the period under review, The Liberia Broadcasting System commence the implementation of twelve (12 procurement packages out of the Thirty three (31) of the planned contract packages within our provisional approved procurement plan for the period under review.

Out of the total procurement being implemented thus far, the total number of contract packages acquired through each method of procurement along with the titles of the packages, for RFQ was used for the acquisition of seven (7) contract packages (Assorted), whereas the NCB method of procurement was used for the acquirement of four (4) contract packages (Air Tickets, vehicle Insurance, Vehicle Rental, Scratch Cards, & Repairs & Maintenance of vehicles). Additionally, the RB method was used to acquire one (1) package (petroleum product).

2.0 Challenges

One of the challenges is getting businesses, most especially Liberian businesses to take part in competitive bidding processes and those that will try taking part, will either submit incomplete documentations or will not follow the regulations of the bidding processes.

3.0 Recommendations

That the Public Procurement & Concessions Commissions (PPCC) conducts regular awareness and workshop aim at encouraging Liberian businesses to take advantage of procurement opportunities and bidding processes.

4.0 Annexes:

Annex A: Summary Table

| General Information Liberia Broadcasting System Quarterly Procurement Report 2 nd quarter April June, 2023 |
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SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

| 4. | ŗ. | 2. | • | · No lite |
|-------------------------------------|----------------------------------|---|----------------------------------|---|
| NO.I.BS/NCB //001/23 | IFB NO.LBS/SBA /RFQ/001/23 | IFB NO.I.BS/NCB /004/23 | NOLBS SBA/ RB 001-23 | Package Code |
| Scratch . Cards | Cleaning materials | Repair& maintenance services vahicle | Petroleum products | Contract Package Description |
| NCB | RFQ | NCB | RB | Procure ment Method |
| GOL & LBS Internal Revenue | LBS Internal Revenue | GOL & LBS Internal Revenue | GOL & LBS Internal Revenue | Source of Funding |
| 02/06/23 | 02/16/23 | 02/06/23 | 02/03/23 | Date of Advertiseme nt/Bids Invitation |
| 03/06/23 | 02/23/23 | 03/06/23 | 03/03/23 | Date of Closing of Bids Submission |
| , | W | | 2` | Number of Bids Receive d |
| 04/10/23 | 04/17/23 | 03/27/23 | 04/17/23 | Date of Transmission of Contract Award Notice by PC |
| 15.600.00 | 6.000.00 | 35,000.00 | 388.041.0 0 | Actual Contract Value |
| RAJ Enterprise Inc. | Liberia Home & Office Solution | Destiny General Spare Parts | Aminata & Sons & Conex Energy | Name of Supplier/Contrac tor/Consultant/Se rvice Provider |
| Compliance | Compliance | Compliance | Compliance | Supplier/ Contractor/C onsultant/Ser vice Provider PPCC VR Status |
| 05/01/23 | 04/10/23 | 05/01/23 | 05/01/23 | Date Contract Signed |
| 12/20/23 | 12/21/23 | 12/28/23 | 12/27/23 | Date of Delivery/I nspection |
| 12/28/23 | 12/29/23 | 12/31/23 | 12/39/23 | Proposed Contract Completio n Date |
| | | | | Contrac t progress Status (Amoun t Paid) |



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| 12 | ' | . 10 | 9. | .∞ | 7. | 6. | |
|---------------------------------|------------------------------|---|--------------------------------|------------------------------------|------------------------------------|------------------------------|-----------------------------------|
| IF NO.LBS/SBA /RFQ/010/23 | IFB NO.LBS/RFQ /008/23 | IFB NO.LBS/NCB /002/23 | IFB NO.LBS/FRQ /005/23 | IFB NO.LBS/RFQ /006/23 | IFB NO. LBS/NCB/00 3/23 | IFB NO.LBS/RFQ /007/23 | IFB NO. LBS/SBA/RF Q/002/23 |
| Garbage Collection | Fixtures& Lights | Air Tickets | Office Equipment & Equipment's | Computer supplies & Accessories | Vehicles Insurance | Furniture | Stationery |
| RFQ | RFQ | NCB | RFQ & | RFQ | NCB | RFQ | RFQ |
| LBS Internal Revenue | LBS Internal Revenue | GOL &LBS Internal Revenue | LBS Internal Revenue | GOL &LBS Internal Revenue | GOL &LBS Internal Revenue | LBS Internal Revenue | GOL & LBS Internal Revenue |
| 02/06/23 | 02/06/23 | 02/06/23 | 02/06/23 | 02/16/23 | 02/06/23 | 02/16/23 | 02/06/26 |
| 02/13/23 | 02/13/23 | 03/06/23 | 02/13/23 | 02/23/23 | 03/06/23 | 02/22/23 | 02/13/23 |
| | | · | 1-3 | +- | 2 | 6 | ы |
| 03/27/23 | 03/27/23 | 03/27/23 | 03/27/23 | 03/24/23 | 02/18/23 | 03/27/23 | 03/27/23 |
| 1,500.00 | 4,500.00 | 15,000.00 | 10,000.00 | 10,000.00 | 16,000.00 | 5,500.00 | 10,000.00 |
| Libra Sanitation Inc. | Eagle Electrical Corp | Expert Travel Services Incorporated | RAJ Enterprise Inc. | SKY-Tech International Inc. | Sunu Assurances Liberia LTD | Mattar Trading Company. | Liberia Home & Office Solution |
| Compliance 05/01/23 | Compliance | Compliance | Compliance | Compliance | Compliance | Compliance | Compliance |
| 05/01/23 | 04/10/23 | | 05/01/23 | 04/10/23 | 04/10/23 | 04/10/23 | 04/10/23 |
| 12/20/23 | 12/23/23 | 12/23/23 | 12/21/23 | 12/21/23 | 12/23/23 | 12/21/23 | 12/23/23 |
| 12/27/23 | 12/31/23 | 12/31/23 | 12/31/23 | 12/31/23 | 12/29/23 | 12/31/23 | 12/29/23 |
| | | | | | | | |

Prepared by: _

Procurement Director Augustine K. Sambollah

Approved by: __

Date: 8/7/2023

Estelle Liberty Kermoh Head of Entity/ Chairman PC

Date: 08/15/23

LIBERIA BROADCASTING SYSTEM PAYNESVILLE, LIBERIA

PROCUREMENT COMMITTEE MEETING

The Procurement Committee of the Liberia Broadcasting System met on the 11th day of August, 2023. The meeting was held in the office of the Committee Chairperson and Director General, Hon. Estelle Liberty Kemoh. The agenda of the meeting was read and a motion made by DDG/A Tetee Gebro to accept the agenda, which was seconded by Comptroller A. Byron Chappie. The agenda of the meeting included the following:

- 1. Opening prayer
- 2. Welcome remarks
- 3. Briefing, Director of Procurement
- 4. Discussion on PPCC quarterly report
- 5. Closing prayer

Opening Prayer: The opening prayer was led by the Comptroller A. Byron Chappie, followed by welcome remarks by the Director General Hon. Estelle Liberty Kemoh. She welcomed members of the Procurement Committee. The DG informed members of PC that the meeting is in keeping with the Public Procurement and Concessions Commission Act of 2010, which stated that the Procurement Committee shall meet as and when required to review a bid or perform related functions but shall in any event meet at least once every quarter. She said, this meeting is mainly to discuss the PPCC report prepared by the procurement Unit of the Liberia Broadcasting System and to know the status of the procurement activities.

Briefing the Committee on the procurement processes, the Director of Procurement Augustine K. Sambollah said, some of the procurement processes are completed, while some are ongoing processes from time to time. He said we could not implement the entire plan due to the lack of funding. During the period under review, the Liberia Broadcasting System completed the implementation of twelve (12 procurement packages out of the Thirty one (31) of the planned contract packages within our approved procurement plan for the period under review.

Out of the total procurement being implemented thus far, the total number of contract packages acquired through each method of procurement along with the titles of the packages, for RFQ was used for the acquisition of seven (7) contract packages (Assorted), whereas the NCB method of procurement was used for the acquirement of four (4) contract packages (Air Tickets, vehicle Insurance, Vehicle Rental, Scratch Cards, & Repairs & Maintenance of vehicles). Additionally, the RB method was used to acquire one (1) package (petroleum product).

After a brief interactions and discussions, the Procurement Committee accepted and endorsed the report from the Procurement Unit for onward submission to PPCC.

The meeting ended with a closing prayer by Hon. Sorbor George, Deputy Director General for Media Services.

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LIBERIA BROADCASTING SYSTEM **PAYNESVILLE, LIBERIA**

Those in attendance:

- 1. Estelle Liberty Kemoh
- 2. Sorbor George
- 3. Tetee Gebro
- 4. Tepenty Young5. Jallah Grayfield
- 6. A. Byron Chappie

Prepared by _

Augustine K. Sambollah Secretary