REPUBLIC OF LIBERIA

Liberia Institute of Statistics and Geo-Information Services (LISGIS)



Special Budget Year Procurement Report FY_2022

Procurement Report [(fourth Quarter (October - December)]

Date of Submission: May 31, 2023

Received: Theophilus Kollie June: 19,223 Time: 1: 17pm

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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 *fourth Quarter 2022*], for your review and consideration.

During the period under review, [The Liberia Institute of Statistics & Geo-Information Services] completed the implementation of [Seven (7) packages out of the Eight (8) planned contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far, the RB method of procurement was used for the acquisition of Five (5) contract packages (Vehicle Rental Service, Assorted Stationery & Supplies, Generator Services, Fuel and vehicle Maintenance Services, the RFQ was used for the acquisition of one (1) contract package (Phone Cards), whereas the SS method of procurement was used for the acquirement of One (1) contract package (Media Publicity, Social Mobilization & Community Engagement). Additionally, one (1) of the Contract Packages (Motorcycles Rental Services indicated in the Procurement Plan was not executed.

2.0 Challenges

Below are the challenges and constraints encountered by the Procurement Unit while implementing planned procurement activities during the period under review.

- Lack of basic working equipment (Laptops & Printers) to facilitate the smooth execution of planned procurement activities during the quarter under review.
- Limited knowledge of end-user with regards to procurement timelines for the execution of
 procurement packages which leaves the Procurement Unit with insufficient time to implement
 as is required by the PPCC lead-time for the execution of procurement packages.
- Inadequate procurement knowledge of some Procurement staff.

3.0 Recommendations

Taking into consideration the challenges outlined above, below are recommendations for improving future implementation of planned procurement activities:

- Essential working equipment (Laptops and Printers) be provided the Procurement Unit for its smooth operations.
- Conduct of Procurement awareness workshop to educate End-users regarding the PPCC
 Timelines for executing procurement packages and other procurement related activities.
- Provide opportunity for capacity building for staff of the Procurement Unit.



Liberia Institute of Statistics & Geo-Information Services (LISGIS)



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Date: May 31, 2023

Officer in Charge
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Dear Hon. Stevenson S. Yond

The Procurement Committee of the Liberia Institute of Statistics and Geo-Information Services (LISGIS) herewith submits to your office its *fourth Quarter* Procurement Report for Fiscal Year 2022.

This report summarizes the procurement activities implemented at the Liberia Institute of Statistics and Geo Information Services (LISGIS) for the period fourth Quarter (October 1, 2022 to December 31, 2022).

Kind Regards.

Sincerely yours

Hon. Lawrence A. George Sr.

Acting Director General

Liberia Institute of Statistics and Geo-Information Services (LISGIS)

4.0 Annexes:

Annex A: Summary Table

	General Information	tion			
—	Liberia Institute of Statistics	te of	Statistics	and Geo-	ମ
	Information Services (LISGIS)	vices	(LISGIS)		
P	Procurement Report	ΪŢ			
~	[October – December 2022]	iber 20	122]		

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

	2		No.
004	003	001	Package Code
Generators	Assorted Stationery Supplies	Vehicle Services	Contract Pa Description
ors	% % %	Rental	Contract Package Description
RB	RB	RB	ment Method
GOI	GOL/U NFPA	GOL/U NFPA	re Source of of Fundin
GOL/U 2			
2-Dec-22	2-Dec- 2022	28-Nov- 2022	Date of Advertisem ent/Bids Invitation
7-Dec-22	7-Dec-22	5-Dec 2022	Date of Closing of Bids Submission
		Lot-II, 5	Number of Bids Receive
N/A	N/A	N/A	Date of Transmissi on of Contract Award Notice by PC
US\$20,000.	US\$28,000.	US\$93,750. 00	Actual Contract Value
TechnoTec	Abby Enterprise Inc. and Smart Office Solution Inc.	Metropolit an Service Incorporat ed and Madusu Kanneh Group Companies	Name of Supplier/C ontractor/ Consultant /Service Provider
			Supplier/ Contractor/C onsultant/Ser vice Provider PPCC VR Status
10-Dec-	10-Dec- 22	8-Dec- 22	Date Contrac t Signed
N/A	N/A	N/A	
31-Dec-	31-Dec- 22	31-Dec- 22	Date of Propose Delive d ry/Insp Contract ection Complet ion Date
US\$1,470	US\$12,13 2.00	US\$86,46 0.00	Contract progress Status (Amount Paid)
	3	5	K R

	,		7		6									2				4	
	001		002		001									006				005	
Social Mobilization & Community Engagement	Media Publicity	Rental Services	Motorcycles	i none caras	Phono Cardo							Services	Maintenance	Vehicle				Fuel	Services
	SS		RB	2	RFO									RB				RB	
	GOL/U NFPA	NFPA	GOL/U	NFPA	GOI /11								NFPA	GOL/U			NFPA	GOL/U	NFPA
	N/A	Executed	Not	1-D00-22	3-Dec-33									2-Dec-22				2-Dec-22	
	N/A	Executed	Not	7-000-44	7 Dec 22									7-Dec-22				7-Dec-22	
	—	Execute d	Not	F	-			**********						3				7	
	N/A	Executed	Not	14.5	71/>									N/A				N/A	
į	US\$199,867	Executed	Not	00	110010 000							1	00	US\$60,000.			.00	US\$170,104	00
for Peace	Liberia Crusaders	Executed	Not	Enterprise	Solutions	nt .	Manageme	O	Automotiv	and	Spare Parts	General	Destiny	Divine	n .	Corporatio	Petroleum	Super	h Inc.
		Executed	Not																
	N/A	Execute d	Not	22	5							}	22	10-Dec-			22	10-Dec-	22
	N/A	Execut	Not	NA	N1/A									N/A				N/A	
	31-Jan- 23	Execute d	Not	22 22	31 7								22	31-Dec-			22	31-Dec-	22
	US\$199,		Not	0.00	11000000								23.00	US\$26,3			10.00	US\$65,9	0.00
	1		- 1																- 1

Prepared by: _

T. Monroe Wesso

Procurement Director

Date: Mon 3) 2023 Approved by:

ate: 6-15-23

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]