



**LIBERIA
TELECOMMUNICATIONS
CORPORATION**

1st Quarter Contracts Award Information for Fiscal Year 2023

LTC Mobile							FISCAL YEAR 2023				
Item No.	Package Code	Package Description	Source of Fund	Proc. Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
7	IFB No./LTCM obile/RFQ/005/2023	Air Conditioners & Refrigerators	Internal Revenue Generation	RFQ	Non SBA Core	Framework	\$10,000.00	\$4,960.00	Raj Enterprise Inc.	02/06/23	12/29/23
8	IFB No./LTCM obile/RFQ/005/2023	Cement	Internal Revenue Generation	RFQ	SBA Core	Framework	\$10,000.00	\$9.00/42.5g & \$8.50/32.5g	James N. Davies & Sons	02/01/23	12/29/23
9	IFB No./LTCM obile/RB/01/2023	Stationery Supplies	Internal Revenue Generation	RB	SBA Core	Framework	\$35,000.00	\$918.19	Sky-Tech International (Lib.) Inc.	04/10/23	N/A*
10	IFB No./LTCM obile/RB/02/2023	Janitorial Supplies	Internal Revenue Generation	RB	SBA Core	Framework	\$20,000.00	\$1,089.45	Eco Tech Inc.	04/10/23	N/A*

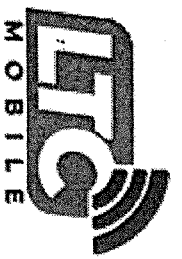
* It is important to mention that some of the contract we concluded by the end of the first week of April, so they were included.

Prepared by: T. K. S. (Signature) 4/11/23

Date: _____ Approved by: _____

Date: _____





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1	IFB No./LTCM obile/SP/S S/002/2023	CCTV, Security Cameras & Scanners	Ministry of State Internal Revenue	SS	SP	Lump Sum	\$126,275.00	\$144,015.00	Paramount Resource Ltd.	03/24/23	06/22/23
2	IFB No./LTCM obile/SP/S S/005/2023	Network Accessories	Ministry of State Internal Revenue	SS	SP	Lump Sum	\$90,579.00	60,097.00	Raj Enterprise Inc.	03/23/23	06/21/23
3	IFB No./LTCM obile/SP/S S/001/2023	Biometric Access Control System	Ministry of State Internal Revenue	SS	SP	Lump Sum	\$63,250.00	\$48,750.00	Raj Enterprise Inc.	03/23/23	06/21/23
4	IFB No./LTCM obile/SP/S S/001/2023	Network Equipment	Ministry of State Internal Revenue	SS	SP	Lump Sum	\$69,850.00	\$95,750.00	Compact Edge Solutions	03/23/23	06/21/23
5	IFB No./LTCM obile/RFQ/002/2023	Garbage/Refuge Service	Internal Revenue Generation	RFQ	SBA Core	Framework	\$3,783.00	\$1,050.00	City Sanitation Services	02/08/23	12/29/23
6	IFB No./LTCM obile/RFQ/008/2023	Assorted Food Stuff & Water	Internal Revenue Generation	RFQ	SBA Core	Framework	\$5,926.00	\$369.75	Jamal M. Scaff Store	02/06/23	12/29/23

Ref: RL/LTC/COO-ASC/019/2023

April 17, 2023

Mr. Stevenson S. Yond
Officer in Charge (OIC)
Public Procurement and Concessions Commission
Capitol Hill, Executive Mansion Grounds
Monrovia, Liberia

1ST Quarter (January, February and March) Procurement Report

Dear Mr. Yond:

The Management of the Liberia Telecommunications Corporation (LTC Mobile) extends compliments and writes to submit its Quarterly Procurement Report (QPR) for the 1st Quarter (January, February and March) of the current Fiscal/Budget Period in keeping with Section 27 (g) of the Amended and Restated Public Procurement and Concessions Act of 2010 (PPCA, 2010).

Having said that, it is worth mentioning that this report also suffices for the Public Notice of Contract Award (PNCA) as required by Section 37 of the PPCA and Regulation 9 (Notice and Publication of Contract Awards) of the Schedule of Thresholds on Procurement (Regulation No.003) in that all contracts awarded by LTC Mobile to date above US\$20,000.00 for Goods; US\$10,000.00 for Services and US\$30,000.00 for Works have been furnished and the matrix discloses the particulars of each awarded contracts.

In lieu of the above, LTC Mobile extends its thanks and appreciation to the Commission for the level of support so far.

Thanks.

Kind regards.

Yours sincerely,

Anderson S. Chea
Acting CEO/Acting CHAIRMAN, PROCUREMENT



*Received:
Theophilus S. B. Kollie
April 19, 2023
Time: 1:39pm*

 Broad & Lynch Streets, 1000 Monrovia, 10 Liberia

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