

REPUBLIC OF LIBERIA MINISTRY OF EDUCATION

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RL/MOE-1595/DAS/65-M/2023

September 6, 2023

Bodger Scott Johnson (Hon.)

Executive Director/Chief Executive Officer

Public Procurement & Concessions Commission (PPCC)

Capitol Hill, Monrovia

Dear Hon. Johnson:

The Procurement Committee of the Ministry of Education herewith submits to your office its 1st, 2nd, 3rd, Quarters Procurement Report for Fiscal Year-2023.

We are pleased to inform you that this report summarizes the procurement activities implemented at the *Ministry of Education* for the *I*ST QUARTER BEGINNING (JANUARY-MARCH), 2ND QUARTER (APRIL-JUNE) AND 3rd QUARTER (JULY-SEPTEMBER) under the Fiscal year, 2023.

Kind Regards.

Sinceraly yours

Prox D. Ansu Konii & Minister

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REPUBLIC OF LIBERIA

MINISTRY OF EDUCATION



Quarterly Procurement Report FISCAL YEAR-2023

FOR THE 1^{ST} QUARTER BEGINNING (JANUARY-MARCH), 2^{NI} QUARTER (APRIL-JUNE) AND 3^{rd} QUARTER (JULY-SEPTEMBER)

Date of Submission: 09/06/2023

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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 1&2&3 Quarters for Fiscal Year-2023*, for your review and consideration.

During the period under review, the Ministry of Education has completed the implementation of Seven (7) Procurement packages out of the Sixteen Procurement packages of contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far, the National Competitive Bidding was used for the acquisition of five (5) contract packages inclusive of (Educational Materials, Stationery Supplies, Printing & Binding Services, Cleaning Materials, and Spare parts). Whereas, the Restricted Bidding (RB) Method of Procurement was used to acquired two (2) contract packages (Air-tickets & Petroleum Products).

Under the approved Special Project Procurement: The National Competitive Bidding was used for the acquisition of (1) Contract package (Construction of the CEOs & the Center of Excellence Headquarters). Whereas, the Ministry is herein seeking a No-Objection to Single Source the Procurement for the Purchase of a 34-Seater Bus for MOE Central Office Staff.

2.0 Challenges:

The challenge with the participation of insufficient bidders even though the IFB was published on two (2) local dailies that are widely recognized in the country. All bidders are not willing to pre-finance government purchases and it has been clearly stated in their bids which has almost appeared inapplicable to even put up a bid. The Repetitiveness of seeking the same requirements, the same procurement packages with the unrealistic government allocated threshold, is observed to be the main factor behind the unattractiveness of the bidding processes in seeking value for money.

3.0 Recommendations

In view of the above, recommendation goes to government financing its procurement processes. The issue of adequate financing can not be overlooked due to the minimum capacity of our market. And knowing that bidder can find an easy access to communicate with one another on how to proceed with any upcoming procurement process, I would wish government can try to limit being indebted to those handful of suppliers to add value to what they seek for. In addition, I will recommend at the level of PPCC, for the regulation to be looked at to suit the current surrounding. Also, to upgrade the National Competitive Bidding threshold and the threshold for the shopping method. I believed if those recommendation are considered, it will add change to the procurement environment.

4.0 Annexes:

Annex A: Summary Table

| [1,2&3 for the FY-2023] | Quarterly Procurement Report | [MINSITRY OF EDUCATION] | General Information |
|-------------------------|------------------------------|-------------------------|---------------------|
|-------------------------|------------------------------|-------------------------|---------------------|

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

| O. | 4 | رن د | 12 | | No. |
|-----------|---------------------------------------|---------------------------|------------------------------------|------------------------|--|
| IFB | IFB No.MOE/S BA/RB/001/ 2023 | No./MOE/N CB/003/202 | IFB No.MOE/N CB/002/202 | No.MOE/N CB/001/202 | Package Code |
| Cleaning | Petroleum Products | Vehicle Spare Part | Teaching Materials | Stationery | Contract Package Description |
| NCB | RB | NCB | NCB | NCB | Procur ement Metho d |
| Gol | GoL | GOL | GoL | GO1 | Source of Funding |
| 02/08/23 | 02/10/23 | 02/08/23 | 02/08/23 | 02/08/23 02/13/23 | Date of Advertisem ent/Bids Invitation |
| 03/10/23 | 03/02/23 | 03/10/23 | 03/01/23 | 03/01/23 | Date of Closing of Bids Submission |
| 2 | 2 | 2 | 5 | 7 | Number of Bids Receive d |
| 05/10/23 | 05/10/23 | 05/10/23 | 05/10/23 | 05/10/23 | Date of Transmi ssion of Contract Award Notice by PC |
| Farm Work | Framework | Framework | Farm Work | Framework | Actual Contract Value |
| Saksouk | Pedro Trade | Thunderbird | Planet PC- Lot 1 Metro-Lot.2 | Office Equip | Name of Supplier/Con tractor/Cons ultant/Servic e Provider |
| Yes | Yes | Yes | Yes | yes | Supplier/ Contractor/ Consultant/ Service Provider PPCC VR Status |
| 05/15/ | 05/15/ 23 | 05/15/ ₋ 23 | N/A | 05/15/ 23 | Date Contra ct Signed |
| N/A | N/A | N/A | N/A | N/A | Date of Delivery /Inspection |
| 12/31/2 | 12/31/2 | 12/31/2 3 | N/A | 12/31/2 | Propose d Contract Complet ion Date |
| \ 0 | 20 | N _o | Zo | Z ₀ | Contract progress Status (Amoun t Paid) |
| | | | | | Rer |

| No.MOE/S BA/NCB/00 1/2023 IFB.No.MO E/SBA/NC B/002/2023 IFB.No.MO E/SBA/RB/ NCB/002 IFB.No.MO E/S SBA/DL1/C HQ/NCB00 3/20/23 IFB.No.MO E/S SBA/DL1/C HQ/NCB00 3/20/23 | | 9 | | | - | | ∞ | | | ~) | Γ | | 6 | ļ — | | |
|--|---|------------|---------|----------------|-----------|---------------|-----------|---------|------------|----------------|---|-------------|-----------|-----------------|-----------|-----------|
| Materials Mate | | | | | | | | | | 7 | | | | | | |
| NCB Gol 02/08/23 03/01/23 7 05/10/23 Framework D'Nergy Center 23 3 3 RB GOL 01/31/23 02,28/23 3 05/10/23 Farm Work Universal Yes 05/15/ N/A 12/31/2 Companies NCB DL1 08/02/23 N/A 1 N/A | E/S SBA/DLI/C HQ/NCB00 3/20/23 | IFB.No.MO | 3/20/23 | HQ/NCB00 | SBA/DLI/C | E/S | IFB.No.MO | NCB/002 | E/SBA/RB/ | IFB.No.MO | B/002/2023 | E/SBA/NC | IFB.No.MO | 1/2023 | BA/NCB/00 | No.MOE/S |
| NCB Gol 02/08/23 03/01/23 7 05/10/23 Framework D'Nergy Center 23 3 3 RB GOL 01/31/23 02,28/23 3 05/10/23 Farm Work Universal Yes 05/15/ N/A 12/31/2 Companies NCB DL1 08/02/23 N/A 1 N/A | Headquarte for River c & Grand I Counties | CEOs | | | , , | Excellence | Center | | | Air ticket | | Binding | Printing | | | Materials |
| Gol 02/08/23 03/01/23 7 05/10/23 Framework Group of Group of Of O7/21/23 Ves 05/15/10/23 N/A 12/31/2 GOL 01/31/23 02,28/23 3 05/10/23 Farm Work Group of Companies Yes 05/15/10/23 N/A 12/31/2 DL1 08/02/23 N/A 1 N/A N/ | rs ess (ru | | | | | | | | | | | | | | | |
| | | VCB | | | | | NCB | | | RB | | | NCB | | | |
| 03/01/23 7 | | DLI | | | | | DLI | | | GOL | | | Gol | | | |
| Shopping Center 23 3 3 3 1/231/2 | 08/02/23 | 07/21/23 | | | | 07/21/23 | 08/02/23 | | | 01/31/23 | | | 02/08/23 | | وين ويد | |
| Shopping 23 3 3 3 3 | | 08/10/23 | | | | | N/A | | | 02,28/23 | | | 03/01/23 | | | |
| Shopping Center 23 3 3 3 3 3 3 3 3 | ** *** **** **** **** **** **** **** **** | 5 | | | | | | | | دں | | | 7 | | | - |
| Shopping 23 3 Center 23 3 D'Nergy Group of Group of Companies 23 12/31/2 Universal Travel Inc Yes 05/15/ N/A 12/31/2 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A | | N/A | | | | ··· | N/A | | | 05/10/23 | | | 05/10/23 | | | |
| Yes 05/15/ N/A 12/31/2 Yes 05/15/ N/A 12/31/2 Yes 05/15/ N/A 12/31/2 23 3 N/A N/A N/A N/A N/A N/A N/A N/A N/A | | N/A | | | | | N/A | | | Farm Work | | | Framework | - | | |
| Yes 05/15/ N/A 12/31/2 Yes 05/15/ N/A 12/31/2 Yes 05/15/ N/A 12/31/2 23 3 N/A N/A N/A N/A N/A N/A N/A N/A N/A | | N/A | | | | | N/A | | Travel Inc | Universal | Companies | Group of | D'Nergy | | Center | Shopping |
| N/A 12/31/2 N/A 12/31/2 N/A N/A N/A N/A | , | N/A | | • | | | N/A | | | Yes | | • | Yes | | | |
| N/A 12/31/2 N/A 12/31/2 N/A N/A N/A N/A | | N/A | | 14 qui samenta | | × | N/A | | 23 | 05/15/ | ANGEN, SANTA MA | 23 | 05/15/ | and Arra shares | | 23 |
| | | N/A | | | *** | • • | N/A | | | | | | ŀ | | | |
| N/A N/O N/O | A4-4 | N/A | | | | , | N/A | | ယ | 12/31/2 | *************************************** | رى | 12/31/2 | | | دی |
| | | N/A | | | | | N/A | | | N _o | | | No | | | • |

Prepared by:

Analysis Loubedt

Procenting the Director

Reviewed by: Hon. Lutim Da Thong

Deputy Min. Administration

Head of Entity/ Chairman PC

Approved by: Prof. D. Ansu Sonii, Sr.

Date: _

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]