

REPUBLIC OF LIBERIA MINISTRY OF TRANSPORT

WARREN & CAREY STREETS MONROVIA, LIBERIA



SAW/M-1/MOT/RL/79/22

Date: December 12, 2022

Atty. Jargbe Roseline Nagbe Kowo

Executive Director

Public Procurement & Concessions Commission

Executive Mansion Grounds

Capitol Hill

Monrovia, Liberia

Dear Atty. Kowo:

The Procurement Committee of Ministry of Transport herewith submits to your office its 1st Quarter (January-March), 2nd Quarter (April – June), 3rd Quarter (July – September), and 4th Quarter (October – December) Procurement Report for Fiscal Year 2022.

This report summarizes the procurement activities implemented at the Ministry of Transport for the period: 1st Quarter (January-March), 2nd Quarter (April – June), 3rd Quarter (July – September), and 4th Quarter (October – December).

Kind Regards.

Sincerely yours

Samuel A. Wlue MINISTER

REPUBLIC OF LIBERIA

MINISTRY OF TRANSPORT



Quarterly Procurement Report FY 2022

For the 1st Quarter (January-March), 2nd Quarter (April – June), 3rd Quarter (July – September), and 4th Quarter (October – December)

Date of Submission: December 12, 2022

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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 1st Quarter (January-March), 2nd Quarter (April – June), 3rd Quarter (July – September), and 4th Quarter (October – December), for your review and consideration.

During the period under review, THE Ministry of Transport has completed the implementation of twelve (12) contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far, Restricted Bidding was used for the acquisition of one (1) contract package, National Competitive Bidding method of procurement was used for the acquirement of three (3) contract packages and Request for Quotation was used for the acquirement of six (6) contract packages.

2.0 Challenges

There wasn't any major challenge faced during the period under review.

3.0 Recommendations

No recommendation to report as there wasn't any major challenge faced during the period.

4.0 Annexes:

Annex A: Summary Table

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

7	6	σ	4	ω	2	1-1	Item No.
	IFB No: MOT/RFQ/002/ 22	IFB No: MOT/RFQ/003/ 22	IFB NO: MOT/SBA/NCB/ 001/22	IFB No: MOT/SBA/RB/0 01/22	IFB No: MOT/NCB/002/	IFB No: MOT/NCB/001/	Package Code
		Repair & Maint. Office Machinery & Equipment	Printing & Binding	Petroleum Products	Computer Supplies	Stationery	Contract Package Description
	RFQ	RFQ	NCB	RB	NCB	NCB	Procure ment Method
	GOL NATIONAL BUDGET	GOL NATIONAL BUDGET	GOL NATIONAL BUDGET	GOL NATIONAL BUDGET	GOL NATIONAL BUDGET	GOL NATIONAL BUDGET	Source of Funding
	N/A	N/A	November 23, 2021	November 23, 2021	November 23, 2021	November 23. 2021	Date of Advertisem ent/Bids Invitation
	N/A	N/A	December 21. 2021	December 21. 2021	December 21, 2021	December 21, 2021	Date of Closing of Bids Submission
	ω	ω	Д	<u>,</u> Н	. 2	1	of Bids Receive
	N/A	N/A	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022	Date of Transmission of Contract Award Notice by PC
	4,000.00	USD 2,400.00	USD 20,125.00	USD 104,100.00	8,530.00	USD 43,541.00	Actual Contract Value
	Center	Class Stationery	Yeasu Printing Press	Super Petroleum	Class Stationery	Class Stationery	Name of Supplier/C ontractor/C onsultant/S ervice Provider
	Active	Active	Active	Active	Active	Active	Supplier/ Date Contractor/C Contra onsultant/Ser ct vice Provider Signed PPCC VR Status
	4, 2022	February 4, 2022	February 1, 2022	1, 2022	1, 2022	February 1, 2022	Date Contra ct Signed
	2022	March 17, 2022	February 18, 2022	18, 2022	18, 2022	February 18, 2022	Date of Deliver y/Inspection
	31, 2022	December 31, 2022	December 31, 2022	31, 2022	31, 2022	December 31, 2022	Date of Propose Deliver d y/Inspec Contract tion Complet ion Date
	1,000.00	2,400.00 USD	9,513.00	38994.49	9,990.00	USD 27,503.00	Contract K progress s Status (Amoun t Paid)

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	005/22	MOT/SBA/RFQ/	IFB No:	003/22	MOT/SBA/NCB/	IFB No:	002/22	MOT/SBA/NCB/	IFB No:	002/22	MOT/SBA/RFQ/	IFB No:	22	MOT/RFQ/004/	IFB No:
$\bigg)$			Vehicle Rental			Food Stuff	Resident Bldg	Maintenance-Non	Repair		Materials	Cleaning		Supplies	ITC Materials &
			RFQ			NCB			RFQ			RFQ			RFQ
	BUDGET	NATIONAL	9DE	BUDGET	NATIONAL	9DE	BUDGET	NATIONAL	60 L	BUDGET	NATIONAL	60L	BUDGET	NATIONAL	60L
			N/A			N/A			N/A			N/A			N/A
			N/A			N/A			N/A			N/A			N/A
			ω			ω			ω			ω			ω
			N/A			N/A			N/A			N/A			N/A
		5,000.00	USD		5,000.00	USD		00.000,01	USD		1,500.00	USD		10,000.00	USD
			Lord Kelvin	Center	Shopping	Sasouk			Lord Kelvin			City center			Class Stationery
			Active			Active			Active			Active			Active
		2022	April 1,		2022	April 1,	2	2022	April 1,	2	2022	April 1,	2	4, 2022	February
		2022	April 13,	3	2022	April 15,	110	2202	April 15,	33.11	2022	April 15,	3	2022	March 17,
		31, 2022	31 2022		31, 2022	21 2022	Documbos	31, 2022	31 2022	Doomhor	31, 2022	21 2022	Docombor	31, 2022	December
		2,000.00	250000	I CD	7,000	A 999 93	ISD	0,000	9 999 78	IIGN	1,10,11	1 497 41	ISD I	0,000:10	1USD 9 990 10

Prepared by: _

*Merdain T. Jallah Procurement Director

Date: 12/12/2022 Approved by:

Head of Entity/ Chairman PC Samuel A. Wlue

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]