

# Republic of Liberia

# ATIONAL DISASTER MANAGEMENT AGENCY







Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

December 13, 2022

Dear Hon. Jargbe Roseline Nagbe Kowo (Atty.):

The Procurement Committee of National Disaster Management Agency herewith submits to your office its 1<sup>st</sup>, 2<sup>nd</sup>, & 3<sup>rd</sup> Quarters Procurement Report for Fiscal Year 2022.

This report summarizes the procurement activities implemented at the National Disaster Management Agency for the period/quarters as being submitted 1<sup>st</sup> (January 1, 2022 to March 31, 2022), 2<sup>nd</sup> (April 1, 2022 to June 30, 2022) and 3<sup>rd</sup> (July 1, 2022 to September 30, 2022).

Kind Regards.

Sincerely yours

Hon. Henry O. Williams

**Executive Director** 

National Disaster Management Agency

### REPUBLIC OF LIBERIA

# NATIONAL DISASTER MANAGEMENT AGENCYY Gurley Street & UN Drive Intersection, Monrovia



· Quarterly Procurement Report

For

The Fiscal Year 2022

For three Quarters: 1<sup>st</sup> Quarter (January – March), 2<sup>nd</sup> Quarter (April – June) and 3<sup>rd</sup> Quarter (July – September) respectively.

Date of Submission: October 24, 2022

#### **Table of Contents**

1.0 Introduction and Summary
2.0 Challenges
3.0 Recommendations
4.0 Annexes
Annex A: Summary Table
Alliex A. Sullinary Table
Annex B: Copies of the quarterly actualized procurement plans
Annex C: Copies of notice of award
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Annex D: Copies of signed contracts
Anney F: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report.

#### 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 *three quarters: January – March, April – June, & July – Septembe, Fiscal Year 2022*,, for your review and consideration.

During the period under review, National Disaster Management Agency has completed the implementation of seven procurement packages [Guard & Security Services, Petroleum Products, Repairs & Maintenance — Civil, and Building Materials; Food Stuff, Capital Equipment — Vehicle and Household Materials] out of the ten planned contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far, the Request For Quotation was used for the acquisition of one (1) contract package, Petroleum Products (Fuel & Gasoline), whereas the National Competitive Bidding method of procurement was used for the acquisition of five (5) contract packages namely: Guard & Security Services, Repair & Maintenance — Civil, and Building Materials; Food Stuff and Househod Materials respectively. Moreover, the Restricted Bidding method was used for the procurement of Capital Equipment — vehicle (1 WD Cabin Pickup) as well.

Note, we want to inform you that the contract package Foreign Means of Travel with IFB No.: NDMA/Core/SS/001/2022 was channelled through the Single Source procurement based on the extreme time constraints few of staff who supposed to be in Jakarta, Indonesia. Unfortunately for the team, they could not make the trip after PPCC granted us approval to use said method.

#### 2.0 Challenges

During the period under consideration – January to September Fiscal Year 2022, there were some challenges and constraints as had always being for other previous years. As you maybe aware, the delay in the passage of the National Budget for the fiscal year like others previous has mired procurement activities to certain extent. This of course is a national issue faced by most MACs if not all. But for the NDMA, the below listed are issues encountered as challenge and constraint during the Three Quarter under review. They are as follows:

## 1. Lack of interest of vendors in responding to tenders offer

The aforesaid situation had hampered the principle of effective competition based on the fact that there are fewer number of bidders responding to invitation for bid. There were cases of procurement during the quarters under analysis for which either one or two bidders bided for. We have created the enabling environment by encouraging greater suppliers participation in our bidding process through advertising, sourcing reviews and transparent procedures in our procurement process but still fines it difficult in getting the anticipated competition.

#### 2. Lack of timely allotments

As you may aware, there has been delay in accessing budgetary allotments from the Ministry of Finance & Development Planning. This situation led to delay in responding to procurement needs promptly and appropriately, an issue that delays payments to vendors. This is one of the main reasons for which our bids have begun unattractive to bidders.

#### 3. Logistics constraint

The Procurement Unit has been challenged with mobility constraint as there is no assigned vehicle or motorbike for smooth and fast operations of the Unit. This challenge has thus limited us to dealings with vendors central Monrovia and its environ (Sinkor & Bushrod Island) mostly.

- 4. Procurement Committee does not meet more oftenly to deliberate upon procurement matters as required pragmatically by the PPCA.
- 5. Uncooperativeness of most employees of the Agency to freely participate in procurement proceeding; like serving as panel member for bid evaluations.

It will interest you know that people deliberately refused to form part of a bid evaluation panel on grounds that they do not want to be involved in audits reports. There is a serious knowledge gape regarding procurement activities and the laws by most employees and this attributed to the fact that for the past four years now, there had never being a procurement workshop to educate employees.

6. Some level of Interferences in procurement procedures by top management of the Aggency

There had been cases where higher authority attempted to interfere with the professional workings of the Procurement Unit by mandating the unit to follow their directives despite the law says contrary. This again could be due to either insufficient knowledge of the Public Procurement & Concessions Act 2010 or inherent disregard for established laws and legislations.

- 7. Lack of access to internet
- 8. Lack of funding for adverts

There is no cash available for procuring bids advertisement services for National Competitive Bidding method as required by Section 48 (3) of the PPCA 2010. This constraint leave us with the only alternative available and which is to make use of the Public Procurement & Concessions Commission (PPCC) Website for advertisements of contract package that falls in the category of NCB.

As a result of the above constraints, we want to establish herein that there were necessary adjustments being made in our procurement activities in order to accommodate the corresponding challenges and constraints concomitantly.

#### 3.0 Recommendations

Having highlighted the abovementioned challenges and constraints, we would like to recommend what we considered relevant as follows:

- That senior management lobby with the Ministry of Finance Development Planning for timely budgetary allotments for the Agency.
- > The procurement committee meeting should be held when and where necessary to address significant and critical procurement spend issues.
- There should be workshops conducted to educate management and end-users departments the nitty-gritty or better still intents of the Public Procurement & Concessions Laws of Liberia, i.e., the PPCA and its accompanying regulations. This will despair most of the misconceptions regarding procurement procedures.
- > We also recommend that management lobby with the National Legislature and the executive through the MFDP to procure a vehicle for the Procurement Unit smooth operations.

General Information
Natioanal Disaster Management Agency
Quarterly Procurement Report
1st, 2nd & 3rd Quarters Report, 2022

						SPECI	FIC INFO	SPECIFIC INFORMATION	SPECIFIC INFORMATION								
m No Package Code	Contract Package Procureme Description nt Method	Procureme nt Method	Source of Funding	Date of Advertisement /Bids Invitation	Date of Closing of Bids Submission	Number ssion of of Bids Contrac	Transmi ssion of Contract Award	Actual	Consultant/Service or/Consu Legal Benefic Contract  Consultant/Service or/Consu Legal Benefic Contract  Provider Itant/Ser Owner Stened	Contract ess ss or/Consu Legal Benu ltant/Ser Owne iary vice r Owr	ess Legal Owne	ss Benefic iary	Date Contra ct	Date of Delivery/Inspec	Contract Completio n Date	Contract progress Status (Amount Paid)	Remarks
IFB.:  NDMA/CORE/NCB/001/ Repair & 1 2022 Mainten	Repair & Maintenance	NCB	<u>60</u>	05/13/2022	06/01/2022	2	2 N/A	¢34 572 50	INNOVATIVE ARCHITECTURE & FINGINFERS INC	YFS	ΥĘς	iherian	1 iherian (07/22/2		12/31/202	12/01/2012 12/21/2021 155 50	
A/CORE/RB/001/2	Capital Equipment vehicle	RB	GoL	05/23/2022	07/07/2022	2	2	\$32,000.00 INC.	CACTUS MOTORS	YES IS		ebanes	Lebanes 07/21/2		12/31/202	08/04/2022 12/31/202;US\$32,000.00	
IFB.: NDMA/CORE/NCB/002/ 3 2022	Building Materials	NCB	G0L	05/12/2022	05/31/2022	2	N/A	RS RADH, \$20,600.00 TRADING	RS RADHA SOAMI TRADING	YES		Indian	07/22/:	08/1	12/31/202	12/31/202; US\$20,600.00	
IFB.: NDMA/CORE/NCB/003/ 4 2022	Food Stuff	NCB	G0L	05/12/2022   05/31/2022	05/31/2022	ы	1 N/A	\$22,250.00	TERMIZIOU SON	Ϋ́ES	YES	Liberian	07/22/2	Liberian 07/22/2 08/17/2022	12/31/202	12/31/202; US\$21,500.00	
NDMA/CORE/NCB/004/ Household 5 2022 Materials	Household Materials	NCB	GoL	05/12/2022 05/31/2022	05/31/2022	1	1 N/A	\$12,905.00	TERMIZIOU SON \$12,905.00 BUSINESS CENTER	YES		iberian	07/22/2	Liberian 07/22/2 08/17/2022	12/31/202	12/31/202: US\$12,905.00	
IFB.: NDMA/SBA/NCB/001/2 6 022	Guard & Security Service	NCB	G0L	05/12/2022 06/20/2022	06/20/2022	1	N/A	\$12,960.00	REED'S SECURITY NETWORK & \$12,960.00 CONSULTANCY INC.	YES	YES	iberian	Liberian 01/17/2		12/31/202:	12/01/2022   12/31/202; US\$12,960.00	
IFB.: NDMA/SBA/RFQ/001/2 7 022	Petroleum Products (Fuel & Gasoline)	RFQ	GoL	05/17/2022	06/03/2022	2	N/A	\$6,900.00 Ami	Aminata & Sons Inc.	YES	YES	Liberian	07/25/2	Liberian 07/25/2 08/16/2022	12/31/202	12/31/202; US\$6,900.00	
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Prepared by: Vivan G. Wallow

Approved by: