

Republic of Liberia NATIONAL ELECTIONS COMMISSION



TUBMAN BOULEVARD, 9th & 10th STREETS, SINKOR – P.O. BOX 2044 MONROVIA, LIBERIA Email: info@necliberia.org

Date: August 15, 2023

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

Dear Hon. Bodger Scott Johnson:

The Procurement Committee of *National Elections Commission* herewith submits to your office its: 1st and 2nd Quarters Procurement Report for Fiscal Year 2023.

This report summarizes the procurement activities implemented at the [National Elections Commission for the period January 1, 2023 to August 15, 2023.

Kind Regards.

Sincerely yours

Hon. Davidetta Browne Lansanah Chairperson

Received:
Theophilus thollie August 18,2023
Time: 11: 42 Am

REPUBLIC OF LIBERIA

NATIONAL ELECTIONS COMMISSION



Quarterly Procurement Report FY 2023

For January - August

Date of Submission: August 15, 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 Concessions Act which requires each Procuring Entity to submit quarterly report to the Commission, I am pleased to submit the Procurement Report for *January to August 2023*, for your review and consideration.

During the period under review, the National Elections Commission has completed the implementation of 11 procurement packages out of the 35 planned contract packages within our approved procurement plan for the period under review and other packages.

Out of the total procurement implemented thus far, the RB was used for the acquisition of four contract packages (Vehicles, Ballot Paper and Forms, Voting Screen and Live Broadcast Equipment), whereas the NCB method of procurement was used for the acquirement of one (1) contract package (Kits and Ballot Boxes). Additionally, the ICB method was used for the acquirement of one (1) contract package (Prepacked Election Material-Training and Actual) and the SS method was used for the acquirement of five contract packages (Election Stationery, Printing and Binding of Elections Materials, Spare Parts-Vehicles/Motorbikes, Office Furniture and Fixture and Vehicle Insurance Coverage. Notwithstanding, other contract packages were implemented which indicated in this report.

2.0 Challenges

[Identify and outline challenges and constraints encountered during the course of the quarter while implementing planned procurement activities]

3.0 Recommendations

[Indicate relevant recommendations taking into consideration the challenges outlined above for improving future implementation of planned procurement activities]

Annex A: Summary Table

January to August 2023	Quarterly Procurement Report	National Elections Commission	General Information

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

							2								-					No.	Ħ	Ite	
Prepared by:				Ų.	RB/001/202	NEC/PLE/	IFBNo.					Ų.	KB/001/202	NEC/PLE/	IFBNo.						Code	Package	
by:							Vehicles								Vehicles					Description	Package	Contract	
	<u></u>	\					RB								RB					Method	ment	Procure	
mod		6	>			Budget	National							Budget	National						Funding	Source of	
Date: 65/15/23						2023	March 31,							2023	March 31,				Invitation	ent/Bids	Advertisem	Date of	SPECIFIC
115/23						2023	April 14,							2023	April 14,			n	Submissio	Bids	Closing of	Date of	SPECIFIC INFORMATION
Α					received	were	6 bids						received	were	6 bids					Received	Bids	of Number of	TION
Approved by:		>				2023	June 12,							2023	June 21,			by PC	Award Notice	of Contract	Transmission	Date	
jundella la	0					000.00	US\$35,						0	7,750.0	US\$37				ce	ct t Value	Contrac	of Actual	
was Jan	9 ())		У	Compan	Motor	United						Liberia	Motors	CICA	Provider	vice	ltant/Ser	or/Consu	Contract	Supplier/	Name of	
2							Yes								Yes	Status	PPCC VR	Provider	Service	Consultant/	Contractor/	Supplier/	
Date:					Chacra	Abou	Rahif	Wrobrer	Heitz	B.	Froment	Daniel	nler	Boisgnr	Marc					Owner	Legal	Business	
5//8	Chacra	Abou	Mazen	Abou,	Rahif	Abou,	Maher				QUER	CREIS	DE	Fabrice	Mr.				Owner	ary	Benefici	Business	
L'ES					2023	22,	June						2023	22,	June				Signed	ct	Contra	Date	
						27, 2023	August							2023					n		ery/	Date of	
-					2023	t 31,	Augus							15,				Compl	ct	ntra	ed	Propos	
						0-	US\$ -						00	7,750.	US\$37		nt Paid)	(Amou	s Status	progres	_	Contrac	

Procurement Director Joseph Kerkulah

Annex A: Summary Table

January to	Quarterly P	National El	General Information
January to August 2023	Quarterly Procurement Report	National Elections Commission	formation

No. Ite

			•		
	IFB No. NEC/PL E/ SS/002/ 2023	IFBNo. NEC/PL E/ RB/001/ 2023	Package Code		
	Computer Supplies & ICT Service	Vehicles	Contract Package Description		
/	SS	RB	Procure ment Method		
#	National Budget	National Budget	Source of Funding	,	SUMN
	N/A	March 31, 2023	Date of Advertisem ent/Bids Invitation	SPECIF	1ARY OF P
	N/A	April 14, 2023	Date of Closing of Bids Submissio	SPECIFIC INFORMATION	ROCUREN
	N/A	6 bids were received	of Number of Bids Received	1ATION	ENTS IN P
	April 17, 2023	June 21, 2023	Date of Transmission of Contract Award Notice by PC		SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED
1	Frame work contrac t	US\$57 6,000.0 0	f Actual Contrac		OCUREN
	Techno IT Inc	Cape Automo tive Solution	Name of Supplier/ Contract or/Consu Itant/Ser vice Provider		MENTS CO
	Yes	Yes	Supplier/ Contractor/ Consultant/ Service Provider PPCC VR Status		MPLETED
	Hasan Khazem	Robert C. Tubman Jr.	Business Legal Owner		& CONTRA
	Hasan Khaze m	Robert C. Tubma n Jr.	Busines s Benefic iary Owner		CTS SIG
	April 15, 2023	June 16, 2023	Date Contra ct Signed		NED
	Progre ssive deliver	August 28, 2023	Date of Deliver y/Inspe ction		
	Decem ber 31, 2023	August 28, 2023	Propose d Contract Complet ion Date		
	US\$.1 8,000. 00 & LD4,6 10,13	US\$ -	s e ra		
	col Fr	Ve yet	Re		

Prepared by: _

Procurement Director Joseph Kerkulah

Date: 08/15/23

Approved by mother

Annex A: Summary Table

January to	Quarterly 1	National E	General I
January to August 2023	Quarterly Procurement Report	National Elections Commission	General Information

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

				6						5							No.	Item	
	2023	NCB/002/	NEC/PLE/	IFB No.		23	SS/002/20	PLE/	NEC/SBA/	IFB No.							Code		
	Boxes	Ballot	Kits and	Election					Products	Petroleum						Description	Раскаде	Contract	
				NCB						SS					Ω	Metho	ement	Procur	
			Budget	National					Budget	National						Funding	01	Source	-
			2023	April 6,						N/A					Invitation	ment/Bids	Advertise	Date of	
			2023	April 20,						N/A				on	Submissi	of Bids	Closing	Date of	
			received	1 bid was						N/A						Received		of Number	
			2023	May 19,					2023	April 17,				Notice by PC	Award	of Contract	Iransmission	Date of	
		0	9,500.0	US\$49			-	contrac	work	Frame					Value		Contra	of Actual	
		se	Enterpri	Unique				Inc.	& Sons,			Provider	ervice	ultant/S	tor/Cons	/Contrac	Supplier	Name of Supplier/	
				Yes						Yes		Status	PPCC VR	Provider	t/Service	/Consultan	Contractor	Supplier/	
		Kolubah	z	Daniel		Kamara	O	Bangele	Toure	Siaka A.						Owner	s Legal	Busines	
	h	Koluba	Z	Daniel	Kamara	е	Bangele	Toure	A.	Siaka				Owner	iary	Benefic	S	Busines	
			2023	May 8,				2022	er 19,	Octob					Signed	ct	Contra	Date	
			<u> </u>	August				delivery		Progress					on	/Inspecti	Delivery	Date of Propo	
				Augus			2023		mber	Dece		Date		Comp	act	Contr	sed		
		000	99,50	US\$4				4.80	85,11	US\$2	Paid)	unt	(Amo	Status	SS	progre	act	Contr	

Prepared by:

Procurement Director Joseph Kerkulah

Approved by:

Date: 08/15/23

Head of Entity/ Chairperson PC Davidetta Browne Lansanah

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General Information	
National Elections Commission	
Quarterly Procurement Report	
January to August 2023	

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

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			∞					7						2 0		Ite		
4/2023	E/SS/00	NEC/PL	IFB No.	2023	SS/001/	E/	NEC/PL	IFB No.							Code	Package		
otorbikes	Vehicles/M	parts-	Spare				Stationery	Election						Description	Package	Contract		
1			SS					SS					d	Metho	ement	Procur		
y		Budget	National				Budget	National						Funding	of	Source		
			N/A					N/A					Invitation	ment/Bids	Advertise	Date of	SPECIFI	
			N/A					N/A				on	Submissi	03	Closing	Date of Number	SPECIFIC INFORMATION	
			N/A					N/A						Received	of Bids	Number	ATION	
		2023	April 17,				2023	April 17,				Notice by PC	Award	of Contract	Transmission	Date of		
t	contrac	work	Frame		t	contrac	work	Frame					Value	ct	Contra	Actual		
Service	d Auto	Standar	Genuine				Words	Cross		Provider	ervice	ultant/S	tor/Cons	/Contrac	Supplier	Name of		
			Yes					Yes		Status	PPCC VR	Provider	t/Service	/Consultan	Contractor	Supplier/		
	Bombo	T.	William				Nambiar	Sachin						Owner	s Legal	Busines		
	Bombo	Η.	William			7	Nambia	Sachin				Owner	iary	Benefic	S	Busines		
	2023	17,	April			2023	17,	April					Signed	ct	Contra	Date		
	delivery	ive	Progress			delivery	ive	Progress					on		Delivery	Date of Propo		
2023	31,	mber	Dece		2023	31,	mber	Dece		Date	letion	Comp	act	Contr	sed	Propo		
	0.00	48,57	L\$2,4			.85	03851	L\$9,6	Paid)	unt	(Amo	Status	SS	progre	act	Contr		
							-			-								

Prepared by:

Procurement Director Joseph Kerkulah

Date: 08/18/25

Approved by: and the

June Jamb Date: 8/15/27

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Annex A: Summary Table

General Information National Flections Commission	
National Elections Commission	
Quarterly Procurement Report	
January to August 2023	

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

		30				10				9		P - 6					Z 0.	Item	
Prepared by:			23	SS/007/20	NEC/PLE/	IFB No.	023	ICB/001/2	NEC/PLE/	IFB No.							Code		
ed by:				and Fixture		Office	Materials	and Runoff								Description	Package	Contract	
		1				SS			•	ICB					a			Procur	
The state of the s		1			Budget	National			Budget	National						Funding	of	Source	
Dat						N/A			2023	April 5,					Invitation	ment/Bids	Advertise	Date of	SPECIFIC
Date: 08/15/23						N/A			2023	May 17,				on	Submissi	of Bids	Closing	Date of	SPECIFIC INFORMATION
S						N/A		received	were	Three bids						Received	of Bids	of Number	ATION
Approved by: Indette					2023	April 17,				June 7, 2023				Notice by PC	Award	of Contract			
y: Jourher			+	contrac	work	Frame		92	20,574.	US\$2,2					Value	C.	Contra	Actual	
ta Dum					Words	Cross		se	Enterpri	Unique		Provider	ervice	ultant/S	tor/Cons	/Contrac	Supplier	Name of	
Burne Instate: 8/15/23	Þ					Yes				Yes		Status	PPCC VR	Provider	t/Service	/Consultan	Contractor	Supplier/	
ate: 8					Nambiar	Sachin		Kolubah	Z	Daniel						Owner	s Legal	Busines	
15/23				Г	Nambia	Sachin	h	Koluba	Z	Daniel				Owner	iary	Benefic	S	Busines	
				2023	17,	April			2023	June 8,					Signed	ct	Contra	Date	
				delivery		Progress		2023		Septemb					on	/Inspecti	Delivery	Date of Propo	
						Dece	2023	26,		Septe		Date	letion		act	Contr	sed	Propo	
	5.00	27,48	L\$7,5	00 &	6,900.	US\$1			ρ	US\$ -	Paid)	unt	(Amo	Status	SS	progre	act	Contr	
					ス	IJ	Ξ	0	e	P ₁		Ţ.						R	

Procurement Director Joseph Kerkulah

Davidetta Browne Lansanah Head of Entity/ Chairperson PC

Annex A: Summary Table

January to August 2023	Quarterly Procurement Report	National Elections Commission	General Information

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

					SPECIFIC INFORMATION	INFORMA	LION										
Item	Package	Contract	Procur	Source	Date of	Date of	of Number	Date of	Actual	Name of	Supplier/	Busines	Busines	Date	Date of Propo	Propo	Contra
No.	Code	Package	ement	of	Advertise	Closing	of Bids	Transmission	Contra	Supplier	Contractor	s Legal	S	Contra	Delivery	sed	ct
		Description	etho	Funding	ment/Bids	of Bids	Received	of Contract	ct	/Contrac	/Consultan	Owner	Benefic	ct		Contr	prog
			d		Invitation	Submissi		Award	Value	tor/Cons	t/Service		iary	Signed	on	act	s Status
						on		Notice by PC		ultant/S	Provider		Owner				(An
										ervice	PPCC VR					letion	nt
										Provider	Status						Paic
11	IFB No.	Vehicle	SS	National	N/A	N/A	N/A	June 30,	Frame	America	Yes	Imad	Imad	July 3,	Insuranc	July 3,	US\$12,
	NEC/PLE/	Insurance		Budget				2023	work	n		Hage	Hage	2023	e	2024	343.
	SS/008/20	Coverage							contrac	Underw					Service		
	23								+	riters					for 1		
										Group					year		
					,					(AUG)							
							- 10										
12	IFB No.	Ballot	RB	National	May 9,	June 20,	Three bids	July 10, 2023	US\$2,1	Buck	N/A	Kofi	Kofi	July	Septemb	Septe	US\$ -0
	NEC/PLE/	Papers and		Budget	2023	2023	were		50,000.	Press		Buckma	Buckma	11,		mber	1
	RB/002/20	Election					received		00	Limited		n	n	2023	2023	16,	
	23	Forms														2023	
			1														

Prepared by:

Date: 08/14/23

Approved by

onstDate:

Davidetta Browne Lansanah Head of Entity/ Chairperson PC

Joseph Kerkulah Procurement Director

Annex A: Summary Table

National Elections Commission Quarterly Procurement Report January to August 2023

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

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				;		ر	S									23	
	2023		2023	h	Notubali		Solution			10001700					i d	RB/002/20	
	151,	10, 2023	7077	V ₂ lub			ring	023.00		received	100	2020	Duager		-I of 2	/PI_E/	
	131		1 Tugus	Vanitor	Valino		Engino	02500			2023	2023	Rudget		Fallinment	NEC/SRA	
0.\$511	Augus	August	Angus	Daniel	Daniel	Yes	ReTech	US\$30.	July 31, 2023	Two bids	July 13.	July 3.	National	RB	Broadcast	IFB No.	15
				Jr			ents Inc.									23	
				Smart	Jr.		Investm									RB/002/20	
	2023		2023	Cephus	Smart		and			received					-Lot 1	/PLE/	
700.00	t 31,	31, 2023	t 1,	р	Cephus		Reality	700.00		were	2023	2023	Budget		Equipment	NEC/SBA	
US\$28,	Augus	August	Augus	Edmon	Edmond	Yes	Focus	US\$28,	July 31, 2023	Two bids	July 13,	July 3,	National	RB	Broadcast	IFB No.	14
				Ballah													
				sa												23	
	2023			Kormas				-								SS/001/20	
	31,	delivery	2023	Ballah				contrac								/PLE/	
	mber		19,	K.	Ballah		Theatre	work	2023				Budget		Dramas	NEC/SBA	
0	Dece	Progress	April	Nuku	Nuku K.	Yes	Flomo	Frame	April 17,	N/A	N/A	N/A	National	SS	Jingles and	IFB No.	13
Paid)	Date					Status	Provider										
nt	letion					PPCC VR	ervice										
(Amou	Comp			Owner		Provider	ultant/S		Notice by PC		on						
s Status	act	on	Signed	iary		t/Service	tor/Cons	Value	Award		Submissi	Invitation		d			
progres	Contr	/Inspecti	ct	Benefic	Owner	/Consultan	/Contrac	ct	of Contract	Received	of Bids	ment/Bids	Funding	Metho	Description		
ct	sed	Delivery	Contra	S	s Legal	Contractor	Supplier	Contra	Transmission	of Bids	Closing	Advertise	of:	ement	Package	Code	Zo.
Contra	Propo	Date of	Date	Busines	Busines	Supplier/	Name of	Actual	Date of	Number	Date of	Date of	Source	Procur	Contract	Package	Item
											TIME OWNER	OI POINT					
										TON	SPECIFIC INFORMATION	SPECIFIC					

Prepared by:

Approved by

Davidetta Browne Lansanah Head of Entity/ Chairperson PC

Joseph Kerkutah Procurement Director

Annex A: Summary Table

CONTINUE TO THE MAIN OF THE MA	Impure to August 2023	Quarterly Procurement Report	National Elections Commission	General Information

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

17	16	Item No.
IFB No. NEC/PLE/ ICB/001/2 023	IFB No. NEC/VRP NCB/008/ 2022	Package Code
Voting Screen	Data Center Network Infrastructu re Setup and Support	Contract Package Description
RB	NCB	Procur ement Metho d
National Budget	National Budget	Source of Funding
April 7, 2023	March 1, 2023	Date of Advertise ment/Bids Invitation
April 21, 2023	March 16, 2023	Date of Closing of Bids Submissi on
Four bids were received	One bid was received	of Number g of Bids ids Received ssi
June 12, 2023	March 19, 2023	Date of Transmission of Contract Award Notice by PC
US\$17 6,000.0 0	US\$69, 610.00	Actual Contra ct Value
Unique Enterpri se	PLANE T PC	Name of Supplier/ Supplier Contractor/Contrac /Consultator/Cons t/Service ultant/S Provider ervice PPCC V Provider Status
Yes	Yes	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status
Daniel N. Kolubah	Anil Bhupen drabhai Padaria	Busines s Legal Owner
Daniel N. Koluba	Bhupen drabhai Padaria	Busines s Benefic iary Owner
June 16, 2023	March 20, 2023	Date Contra ct Signed
August 31, 2023	March 27, 2023	Date of Propo Delivery sed /Inspecti Contro on act Comp letion
Septe mber 26, 2023	March 27, 2023	
US\$ - 0-	US\$ -	Contra ct progres s Status (Amou nt paid)

Prepared by:

Joseph Kerkulah Procurement Director

115/23

Approxed by related from Jersen Bate: 8

Annex A: Summary Table

January to August 2023	Quarterly Procurement Report	National Elections Commission	General Information
	Report	nission	

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

					SPECIFIC	SPECIFIC INFORMATION	TION										
Item	Package	Contract	Procur	Source	Date of	Date of	of Number	Date of	Actual	Name of	Supplier/	Busines	Busines	Date	Date of Propo		Contra
No.	Code	Package	ement	of	Advertise	Closing	of Bids	Transmission	Contra		Contractor	s Legal	S	Contra	Delivery		ct
) - MI	Description	Metho	Funding	ment/Bids	of Bids	Received	of Contract	ct		/Consultan	Owner	Benefic	ct		T	progres
			Q		Invitation	Submissi		Award	Value	tor/Cons	t/Service		iary	Signed	on	act	s Status
						on		Notice by PC		ultant/S	Provider		Owner			Comp	(Amou
										ervice	PPCC VR						nt
										Provider	Status					Date	Paid)
18	IFB No.	Building	SS	National	N/A	N/A	N/A	March 9,	US\$69,	Sethi	Yes	Jay S.	Jay S.	June	August	Augus	
	NEC/SBA	Materials-		Budget				2023	912.80	Brothers		Khanija	mija	20,			US\$69.
	/SS/001/2	Civil Work								Inc.				2023			912.80
19	IFB No.	Building	SS	National	N/A	N/A	N/A	March 0	118817	Seth:	Vec	Toy o	Toy	Inle		Conto	
	NEC/SBA	Materials-		Budget				2023	0,701.3	Brothers		miia	niia	28.	ive	mber	,
	/SS/001/2	Civil Work							6	Inc.		,		2023	very	30,	
	023															2023	
20	IFB No.	Building	SS	National	N/A	N/A	N/A	March 9,	US\$14,	Sethi	Yes	Jay S.		July	Progress	Septe	0
	NEC/SBA	Materials-		Budget				2023	195.78	Brothers		=	Khanija	28,		mber	
	/SS/001/2	Civil Work								Inc.		,		2023	very	30,	
	023		٦	**												2023	
				1						2							

Prepared by:

Date: 08//5/23

Approved by: proces

Soul Date: 8/15/23

Davidetta Browne Lansanah Head of Entity/ Chairperson PC

Joseph Kerkilah Procurement Director

Annex A: Summary Table

January to August 2023	Quarterly Procurement Report	National Elections Commission	General Information

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

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8,625.0												1	+	\			
L\$5,02													•		Materials		
&	2023							+							Elections	23	
50.00	31,	delivery	2023	Harris	Harris		Press	contrac							Binding of	SS/003/20	
US\$5,8	mber	ive	19,	Ė	Ē.		Printing	work	2023				Budget		and	NEC/PLE/	
	Dece	Progress	April	Henry	Henry	Yes	Alley	Frame	April 17,	N/A	N/A	N/A	National	SS	Printing	IFB No.	23
															Materials		
	2023							+							Elections	23	
000.00	31,	delivery	2023	Togba			Press	contrac							Binding of	SS/003/20	
US\$15,	mber	ive	19,	J.	J. Togba		Printing	work	2023				Budget		and	NEC/PLE/	
	Dece	Progress	April	Mulbah	Mulbah	Yes	Progress	Frame	April 17,	N/A	N/A	N/A	National	SS	Printing	IFB No.	22
															Materials		
	2023							+							Elections	23	
900.00	31,	delivery	2023				Services	contrac							Binding of	SS/003/20	
US\$27,	mber	ive	19,	Mature	Mature		Printing	work	2023				Budget		and	NEC/PLE/	
	Dece	Progress	April	Victor	Victor	Yes	Victor	Frame	April 17,	N/A	N/A	N/A	National	SS	Printing	IFB No.	21
Paid)	Date					Status	Provider										
nt	letion					PPCC VR	ervice										
(Amou	Comp			Owner		Provider	ultant/S		Notice by PC		on						
s Status	act	on	Signed	iary		t/Service	tor/Cons	Value	Award		Submissi	Invitation		ф			
progres	Contr	/Inspecti	ct	Benefic	Owner	/Consultan	/Contrac	ct	of Contract	Received	of Bids	ment/Bids	Funding	Metho	Description		
ct	sed	Delivery	Contra	S	s Legal	Contractor	Supplier	Contra	Transmission	of Bids	Closing	Advertise	of	ement	Package	Code	No.
Contra	Propo	Date of	Date	Busines	Busines	Supplier/	Name of	Actual	Date of	of Number	Date of	Date of	Source	Procur	Contract	Package	Item
										TION	INFORMA	SPECIFIC INFORMATION					

Prepared by: _

Approved by: prudely

Date: 8 / 15 / 33

Davidetta Browne Lansanah Head of Entity/ Chairperson PC

Joseph Kerkulah Procurement Director

Annex A: Summary Table

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

					SPECIFIC	SPECIFIC INFORMATION	TION										
Item	Package	Contract	Procur	Source	Date of	Date of	of Number	Date of	Actual	Name of	Supplier/	Busines	Busines	Date	Date of	Propo	Contra
Zo.	Code	Package	ement	of	Advertise	Closing	of Bids	Transmission	Contra	Supplier	Contractor	s Legal	S	Contra	Delivery	sed	ct
		Description	Metho	Funding	ment/Bids	of Bids	Received	of Contract	ct	/Contrac	/Consultan	Owner	Benefic	ct	/Inspecti	Contr	progres
		,	р		Invitation	Submissi		Award	Value	tor/Cons	t/Service		iary	Signed	on	act	s Status
						on		Notice by PC		ultant/S	Provider		Owner			Comp	(Amou
										ervice	PPCC VR					letion	nt
										Provider	Status					Date	Paid)
24	IFB No.	Printing	SS	National	V/N	N/A	N/A	April 17,	Frame	JP	Yes	Andrew	Andrew	April	Progress	Dece	US\$2,0
	NEC/PLE/	and		Budget				2023	work	Express		O. Awo	O. Awo	19,	ive	mber	00.00
	SS/003/20	Binding of							contrac	Int'l Inc.				2023	delivery	31,	
	23	Elections							+							2023	
		Materials															
25	IFB No.	Printing	SS	National	N/A	N/A	N/A	April 17,	Frame	Elite	Yes	Jeremia	Mamad	April	Progress	Dece	US\$9,5
	NEC/PLE/	and		Budget				2023	work	Brandin		h Brown	e	19,	ive	mber	20.00
	SS/003/20	Binding of							contrac	g and			Kabbah	2023	delivery	31,	
	23	Elections							•	Design						2023	
		Materials															
26	IFB No.	Printing	SS	National	N/A	N/A	N/A	April 17,	L\$19,6	Sabanoh	Yes	Assaad	Assaad	April	Progress	Dece	- 0-
	NEC/PLE/	and		Budget				2023	55,230.	Enterpri		Barbar	Barbar	19,	ive	mber	
	SS/003/20	Binding of							00	ses				2023	delivery	31,	
****	23	Elections		2												2023	
		Materials															
			/ / 0														

Prepared by:

Approved by how

Davidetta Browne Lansanah Head of Entity/ Chairperson PC

Joseph Kerkulah Procurement Director

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]