



REPUBLIC OF LIBERIA
NATIONAL LOTTERY AUTHORITY (NLA)

P.O Box 3402-Clay Building, Sekou Toure Avenue
Mamba Point, Monrovia-Liberia



Ref: DG/NLA-0108/2022

Date: October 6, 2022

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

Received:
Dennis Taylor
Oct. 12, 2022
Time: 11:22

Dear *Hon. Kowo*:

The Procurement Committee of *National Lottery Authority* herewith submits to your office its *1st, 2nd*,
Quarter Procurement Report for Fiscal Year 2022.

This report summarizes the procurement activities implemented at the *National Lottery Authority* for the
period *1st January 2022 to March 30, 2022, 2nd April 1, 2022 to June 31, 2022*.

Kind Regards.

Sincerely yours

Garmeh C. Jeremiah 10/6/2022
Garmeh C. Jeremiah
Procurement Director

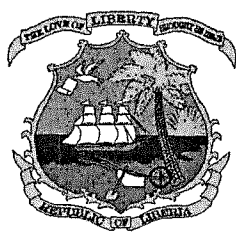
Approved by:

Reginald K. Nagbe Oct-6-2022
Reginald K. Nagbe
Director General /NLA



REPUBLIC OF LIBERIA

National Lottery Authority



Quarterly Procurement Report FY 2022

For the 1st Quarter (January – March), 2nd Quarter (April – June)

DATE: OCTOBER 6, 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&2ND 2022, for your review and consideration.

During the period under review, *National Lottery Authority* has completed the implementation of *Core Budget (13), Non – SBA (8) and Consultancy (1)* out of the *[Insert total number of planned Contract Packages]* of contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far, *[Indicate total number of contract packages acquired through each method of procurement along with the titles of the packages, e.g. the RFQ was used for the acquisition of three contract packages (XYZ), whereas the NCB method of procurement was used for the acquirement of two (2) contract packages (X&Y). Additionally, the LCS method was used to hire the consultant for the provision of Legal Consultant service].*

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]

4.0 Annexes:

Annex A: Summary Table

General Information
National Lottery Authority/ NLA
Quarterly Procurement Report
1 ST & 2 nd Quarter & Fiscal 2022]

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION																	
Item No.	Package Code	Contract Package Description	Procurement Method	Source of Funding	Date of Advertisement/Bids Invitation	Date of Closing of Bids Submission	Number of Bids Received	Date of Transmission of Contract Award Notice by PC	Actual Contract Value	Name of Supplier/ Contractor or/Consultant/Service Provider	Supplier/ Contractor /Consultant/Service Provider PPCC VR Status	Business Legal Owner	Business Beneficiary Owner	Date of Contract Signed	Date of Delivery/Inspection	Proposed Contract Completion Date	Contract progress Status (Amount Paid)
	IFB:NO: NLA/RB/002/22	Petroleum Product	Single Source	Internal Revenue	-----	-----	1	Dec 31, 2021	\$ 93,074.00	Conex Energy Liberia	Register	Conex Liberia	Mr. Aseem Singh	Jan 1, 2022 to Dec 31, 2022	Monthly	----	\$ 9,600 USD
	IFB:NO: NLA/GOL/SBA/ICS/22	Management Consultancy	ICS	Internal Revenue	3/1/2022	3/31/2022	3	4/4/2022	\$ 13,465.00	Mr. Roger B.-Karnon Sr.	NO	Individual	Mr. Roger B.-Karnon	4/12/2022	Monthly	----	\$ 750.00

[illegible]

9	IFB:NO: NL/A/RB/0042 022	Machinery & other Equi	RB	Internal Revenue	2/8/2022	3/7/2022	3	5/24/2022	\$ 21,575.0 0 USD	Dzire Stationer y Inc	Register	Dzire	Mr. Bhuvnesh Gupta	5/28/20 22	quarter ly	----	\$5, 393.75
10	IFB: NL/A/GOL SB/A/RB/001/2 022	Air Ticket	RB	Internal Revenue	2/1/2022	3/2/2022	3	5/24/2022	\$ 32,000 USD	Secure Travels Services	Register	Liberian	Madam Constanti ne Y D Ellis	5/24/20 22	quarter ly	----	\$ 8,000 USD

Prepared by: Heremich id 6/22
Garneth C. Jeremiah
 Procurement Director

Date: Oct 6, 2022

Approved by: *[Signature]*
Reginald K. Nagbe
 Director General /NLA
 Head of Entity/ Chairman PC

Date: Oct-6-2022



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]