

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

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

Garmen C. Jeremiah

Procurement Director

Approved by:

Reginald K. Nagbe

Director General /NLA

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REPUBLIC OF LIBERIA

National Lottery Authority



Quarterly Procurement Report FY 2022

For the I^{st} Quarter (January – March), 2^{nd} 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 $1^{ST} & 2^{ND} 2022$, 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

1 ST & 2 rd Quarter & Fiscal 2022]	Quarterly Procurement Report	National Lottery Authority/ NLA	General Information
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SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

IFB:NO: NLA/GOL/ SBA/ICS/2	IFB:NO: NLA/RB/ 002/22	te Package n Code
	B/	
Managem ent Consultan cy	Petroleum Product	Contract Procure Package ent Descriptio Method n
ICS	Single Source	Procurem ent Method
Internal Revenue	Internal Revenue	Source of Funding
3/1/2022		Date of Date of Nur Advertise Closing r ment/Bids of Bids Bids Invitation on d
3/31/202 2		NFORMATION Date of Numbe Closing r of Bids Bids Submissi Receive on d
ယ		nbe of s eive
4/4/2022	Dec 31, 2021	Date of Transmission of Contract Award Notice by PC
\$ 13,465.0	\$ 93,074.0 0	Actual Contract Value
Mr. Roger B Karmon Sr.	Conex Energy Liberia	Name of Supplier/ Contract or/Consu Itant/Ser vice Provider
NO	Register	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status
Individu	Conex Liberia	Busines s Legal Owner
Mr. Roger B- Karmon	Mr. Aseem Singh	Business Beneficia ry Owner
4/12/20 22	Jan I, 2022 to Monthl Dec y 31, 2022	Date Contra ct Signed
Monthl y	Monthl y	Date of Deliver y/Inspe ction
		Proposed osed cont ract com pleti on Date
\$ 750.00	\$ 9,600 USD	Contrac t progres s Status (Amou nt Paid)

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NLA/GOL/SB A/RB/002/22	IFB:NO: NLA/GOL/ RB/004/ 22	NLA/NCB/ 001/22	/GOL/SBA /ICS/2022	NLA/GOL/ SBA/RB/0 03/2022	NLA/NCB/ 001/22	IFB:NO: NLA/GOL/ RB/003/22	IFB:NO: NLA/GOL /RB/001/22	
Fixture		Vehicle	Legal Consultan cy	Kepair & Maintena nce Vehicles		Cleaning Material	Stationery	
Ë	RB	NCB	ICS	RB	NCB	RB	RB	
Revenue	Internal Revenue	Internal Revenue	Internal Revenue	Internal Revenue	Internal Revenue	Internal Revenue	Internal Revenue	
2/7/2022	1/3/2022	2/9/2022	2/8/2022	1/4/2022	2/9/2022	2/7/2022	2/7/2022	
3/3/2022	2/9/2022	3/10/202 2	3/31/202 2	1/3/2022	3/10/202 2	3/8/2022	3/7/2022	
အ	ω	w	ω	<u> </u>	w	J ames A	(J.)	
5/24/2022	2/15/2022	5/24/2022	2/17/2022	2/23/2022	5/9/2022	4/4/2022	3/21/2022	
\$ 25,0005	\$ 39,600 USD	\$151. 000 USD	\$ 25,000	\$ 50, 000 USD	\$151, 000 USD	\$ 15, 000 USD	\$ 18,745.0 0 USD	
Office Zone	Omega Life Insuranc	Elias Antoure Motors	Alliance Consulti ng	Moham med &Brothe	CICA MOTORS	Concept Group	Dzire Stationer y Inc	
Register	Register	Register	Not Available	Not Available	Register	Register	Register	
Office zone	Liberian	Antoure	Alliance consulta	Moham med	Toyota	Liberian	DZire	
Mr Nitesh Phohni	Mr. Gajay L. Ananaba	Mr. Rudolph Antoune	Cllr.Powo C. Hilton	Mohamm ed Kamara	Mr. Boye Ajayi	Mr. Darlingto n Targee	Mr. Ehuvncsh Gupta	Sr
5/27/20 22	3/22/20 22	5/27/20 22	3/1/202 2	3/3/202 2	5/27/20 22	5/28/20 22	5/28/20 22	
quarter ly	Quarter ly	quarter ly	quarter ly	quarter ly	quarter ly	quarter ly	quarter ly	
\$ 6,251.2 5	39, 600 USD	\$ 132.000 USD	\$ 6,500 USD	\$12, 500 USD	\$ 132.000 USD	3, 750 USD	4,561.2 5	USD

		10					100	,	9
		IFB: NO: Air Ticket NLA/GOL SBA/RB/001/2 022					022	NLA/RB/004/2 &	IFB:NO:
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				2/1/2022	01000			71017077	7/8/2022 3/7/2022
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				5/24/2022			5/24/2022		
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			Register				Register		
		Liberian					Dzire		
	Ellis	ne Y D 22	Constanti 5/24/20 ly	Madam	Uupta	Country	Bhuvnesh 22	Mr.	
		22	5/24/20				22	5/28/20 quarter	
The second secon			ly	quarter		•	Į,	quarter	
		1					-		
		USD	\$ 8,000		393./3	100,	\$ 5,		

Prepared by: Hole ometh 106/22

Garmeh C. Jeremiah

Procurement Director

Date: <u>U4.6, 2022</u>

Approved by: _

Reginald K. Nagbe
Director General /NLA
Head of Entity/ Chairman PC

Date: 007-6-2022

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]