

ANNUAL **Public procurement Compliance assessment** REPORT 2022







FOREWORD

In fulfillment of its statutory function outlined in Section 14(2)(m) of the Public Procurement Act of 2016, which mandates the National Public Procurement Authority (NPPA) to "prepare an annual report on the overall functioning of the public procurement system, including a profile of procurement activities," the NPPA is pleased to present the 2022 Annual Public Procurement Compliance Assessment Report. This report is a critical reflection of the state of public procurement practices in Sierra Leone, providing a comprehensive assessment of the nation's strides toward embedding transparency, accountability, and efficiency in procurement processes, a critical pillar for sustainable development and economic growth. The report provides key insights into compliance levels with the legal and procedural frameworks, highlights spending trends, identifies systemic challenges and opportunities for improvement across 180 (one hundred and eighty) procuring entities during the financial year ending December 2022.

Over the past year, the National Public Procurement Authority (NPPA) has continued to spearhead reforms aimed at improving procurement compliance among procuring entities in the country. Public procurement remains at the heart of government service delivery and economic management. It underscores the pivotal role that procurement plays in driving inclusive economic growth, advancing social objectives, and ensuring effective service delivery in the country. As the Government remains the largest spender in the economy, responsible procurement practices are vital to achieving sustainable value for money, stimulating economic development, and improving the quality of public services.

The procurement process continues to show positive trends with 91% of entities having functioning procurement committees and 92% operating with approved procurement plans. However, 9% of entities still lack functioning procurement committees, and there is room for improvement in the implementation and endorsement of procurement plans by the National Public Procurement Authority (NPPA) and Ministry of Finance (MoF). The report further revealed that 94% of PEs have procurement officers, with 90% maintaining functional procurement units, indicative of an increasingly structured approach. From the 5,988 (Five thousand nine hundred and eighty-eight) procurement activities reviewed, significant insights emerge regarding planned and executed procurement. While Le 64,133,704,727 (Sixty-four billion, one hundred thirty-three million, seven hundred four thousand, seven hundred twenty-seven Leones) of the procurement value were executed as in the approved procurement plans, deviations from the approved plans during execution amounted to Le 93,864,155,596 (Ninety-Three Billion, Eight Hundred Sixty-Four Million, One Hundred Fifty-Five Thousand, Five Hundred Ninety-Six Leones) of the value, necessitating better planning and execution strategies. The increasing adoption of competitive bidding methods of International Competitive Bidding (ICB) and National Competitive Bidding (NCB) (1,079 activities worth Le 125,458,932,302(One Hundred and Twenty-five Billion, Four Hundred and Fifty-eight Million, Nive Hundred and Thirty-two Thousand, Three Hundred and Two Leones) marks progress.





Despite significant progress in the reform of the procurement landscape since 2018, challenges remain. Key issues identified include inadequate procurement planning, over-reliance on the Request for Quotation method, limited capacity-building for procurement staff, delayed payments to suppliers, and inefficient filing systems persist. These challenges hinder competition, inflate costs, and hinder the full realization of the potential benefits of public procurement.

In the face of fiscal constraints, the findings and recommendations outlined in this report are more relevant than ever. They serve as a roadmap for enhancing the efficiency, effectiveness, and transparency of the public procurement system. By addressing the gaps identified, the NPPA seeks to foster sustainable economic growth, encourage the participation of Small and Medium Enterprises (SMEs), and deliver better outcomes for the people of Sierra Leone.

The NPPA remains committed to continuous improvement and calls upon policymakers, decision-makers, and stakeholders to act on the recommendations herein. This report is not only a reflection of the current state of public procurement in Sierra Leone but also a blueprint for advancing its efficiency, transparency, and overall impact on the nation's development goals.

Fodie J. Konneh (MCIPS) Chief Executive Officer ALETOW





LIST OF ACRONYMS

AfDB	African Development Bank
CPAR	Country Procurement Assessment Report
DFID	Department for International Development
DPs	Donor Partners
e-GP	Electronic Government Procurement
EU	European Union
ICB	International Competitive Bidding
ICF	Investment Climate Facility
IPRP	Independent Procurement Review Panel
LCs	Local Councils
MDAs	Ministries, Departments and Agencies
MOF	Ministry of Finance
NCB	National Competitive Bidding
NPPA	National Public Procurement Authority
PC	Procurement Committee
PE	Procuring Entity
PPA	Public Procurement Act
RB	Restricted Bidding
RFQ	Request for Quotation
SS	Sole Source
UNCITRAL	United Nations Commission on International Trade Law
WB	World Bank





EXECUTIVE SUMMARY

The **2022** Annual Public Procurement Compliance Assessment Report, prepared in compliance with Section 14(2)(m) of the Public Procurement Act of 2016, by the National Public Procurement Authority (NPPA) provides a comprehensive review of procurement activities in Sierra Leone for the year 2022. A total of 5,988 (Five thousand, nine hundred and eighty-eight) procurement activities, with a cumulative value of Le 197,827,741,776 (One hundred and ninety-seven billion, eight hundred and twenty-seven million, seven hundred and forty-one thousand, seven hundred and seventy-six Leones), were assessed across 180 (One Hundred and Eighty) procuring entities, showcasing the critical role public procurement plays in government operations and fiscal management. These entities include Ministries, Departments, Agencies (MDAs), Local Councils, Embassies, High Commissions, Donor-Funded Projects, and State-Owned Enterprises.

The NPPA, established in 2004, plays a critical role in fostering efficient and transparent procurement practices, ensuring that public funds are used judiciously. Its work aims to promote fairness, accountability, competitiveness, transparency in public procurement processes, and adherence to legal and regulatory frameworks within Sierra Leone's public procurement system, with the overarching goal of achieving value for money in government expenditures. As part of its mandate, the NPPA undertakes annual reviews to assess compliance with the legal framework governing procurement in Sierra Leone. Public procurement is essential to government operations, enabling the acquisition of goods, services, and works vital for the delivery of public services.

This report presents an analytical review of the compliance levels of procuring entities with the procurement legal framework, focusing on procurement systems and spending patterns across various sectors. Despite notable progress since the decentralization of procurement in 2004, persistent challenges such as inadequate procurement planning, over-reliance on non-competitive methods like the Request for Quotation (RFQ), limited contract management, and knowledge gaps among procurement practitioners continue to undermine the system's effectiveness. These challenges are exacerbated by the lack of enforceable penalties for non-compliance in the current procurement legal framework, limiting the NPPA's ability to ensure full accountability.

The 2022 assessment revealed that 92% of procuring entities had an approved procurement plan, yet 37% of procurement activities were not executed as planned, leading to inefficiencies and unauthorized expenditures. The Request for Quotation (RFQ) method was heavily relied upon (68% of activities), often exceeding threshold limits, limiting competition and efficiency. Competitive methods, such as International Competitive Bidding (ICB) and National Competitive Bidding (NCB), accounted for only 18% of procurement activities. It was further noted that 90% of MDAs have dedicated procurement units, 85% of procurement units had adequate office facilities and 9% of procuring entities did not have a functioning procurement committee. However, capacity-building for procurement staff remains a critical area of concern, as 74% of procurement units lacked formal training programs. Moreover, only 26% of MDAs had established capacity training programs for their procurement staff, leaving a large gap in knowledge and professional development.





The NPPA has embarked on critical reforms, including the introduction of an electronic Government Procurement (e-GP) system aimed at automating procurement processes across the country. This system will help to increase transparency, improve efficiency, and expand supplier participation, ultimately enhancing the accountability and competitiveness of Sierra Leone's public procurement landscape.

The NPPA's continued efforts in strengthening procurement oversight, enhancing staff training, and expanding the use of competitive procurement methods are essential for building a more robust and transparent procurement environment in Sierra Leone. By improving compliance and procurement efficiency, the NPPA aims to foster greater business confidence, optimize public spending, and contribute to the country's economic growth.





Table of Contents

FOREWORD	ERROR! BOOKMARK NOT DEFINED.
LIST OF ACRONYMS	III
EXECUTIVE SUMMARY	IV
BACKGROUND	1
INTRODUCTION	3
SCOPE OF THE 2022 PUBLIC PROCUREMENT COMPLIANCE	ASSESSMENT REPORT 5
METHODOLOGY	7
2022 PUBLIC PROCUREMENT ACTIVITIES OUTLO	OK 8
ASSESSMENT OF PROCUREMENT PROCESSES FO	R 2022 23
CATEGORIES OF PROCUREMENT IN 2022	52
SOURCES OF FUNDING IN 2022	58
EXECUTION OF PROCUREMENT ACTIVITIES BY REGIONS IN	2022 62
USE OF CONTRACT REGISTER BY PROCURING ENTITIES IN	2022: 65
VARIOUS TYPES OF CONTRACTS SIGNED IN 2022	71
STATUS OF SIGNED CONTRACTS IN 2022	73
COMPLIANCE ASSESSMENT REPORT FOR SELECT COMMISSIONS IN 2022	FED EMBASSIES AND HIGH 87
SUMMARY FINDINGS AND RECOMMENDATIONS	IN 2022 93





BACKGROUND

Public procurement plays a crucial role in Sierra Leone's economic and governance systems. As a cornerstone of public financial management, it ensures that public resources are utilized effectively, delivering value for money and fostering transparency, fairness, and accountability. Established under the Public Procurement Act of 2004 and amended in 2016, the National Public Procurement Authority (NPPA) is empowered to regulate, monitor, and provide guidance on public procurement practices in Sierra Leone. This Act provides the legal framework for the operations of the NPPA, making it the central authority responsible for ensuring compliance with procurement laws and guidelines.

The 2022 Annual Public Procurement Compliance Assessment Report reflects the NPPA's ongoing efforts to evaluate and improve the country's procurement systems. In accordance with Section 14(2)(m) of the Public Procurement Act (2016), this report provides a detailed review of the procurement processes conducted throughout the year. This includes a thorough review of procurement life cycles and compliance with the legal frameworks, offering insights into operational effectiveness and identifying areas for improvement. The findings in the report offer valuable insights into the performance of the procurement system and highlight areas that require attention to improve transparency, efficiency, and accountability.

Historically, public procurement in Sierra Leone has undergone significant transformation, evolving from colonial-era centralized systems to a decentralized framework aimed at enhancing flexibility and responsiveness. Public procurement accounts for a significant share of the country's GDP, underlining its economic importance. The volume of funds involved makes the procurement system a critical driver of economic development, good governance and service delivery. However, it also exposes the system to risks such as fraud, waste, and corruption, primarily due to its complexity and the large financial flows it generates. By adhering to principles such as competition, transparency, probity, and accountability, procurement systems contribute to institutional capacity-building and economic development. To mitigate these risks, the NPPA's oversight role is vital, ensuring that procurement processes are carried out in accordance with established legal and ethical standards. By maintaining robust controls and clear guidelines, the NPPA seeks to reduce inefficiencies and enhance the procurement system's credibility.

Despite the NPPA's robust legal framework and reforms, implementation challenges persist, including limited capacity-building opportunities for staff within procuring entities, resistance to fair competitive methods and transparency, delayed payment of suppliers, discrepancies between planned and executed procurement activities requiring the need for better alignment with approved plans, delays in contract completion, variations between contract award and completion values highlight areas requiring further monitoring and the overreliance on RFQ method. However, the introduction of technologies like the Electronic Government Procurement (eGP) system will help enhance transparency, reduced opportunities for corruption, and improved process efficiency.





The 2022 compliance assessment report offers a snapshot of procurement activities, reflecting not only the volume of procurement but also the challenges and successes encountered. The report underscores the need for capacity-building among procurement professionals, enhanced oversight mechanisms, and continuous training. These efforts, coupled with the use of standardized procurement tools, effective monitoring, and adherence to legal frameworks, are pivotal for improving the credibility and efficiency of Sierra Leone's procurement system. The importance of transparency, fairness, and accountability in the procurement cycle, which are essential principles for fostering good governance, efficient service delivery and economic growth cannot be overemphasized.

Through this report, the NPPA reaffirms its commitment to strengthening procurement processes, ensuring that public funds achieve their intended outcomes and contribute meaningfully to Sierra Leone's economic and social development.

MISSION STATEMENT

The Mission is to regulate and monitor public procurement in Sierra Leone and to advise Government on issues relating to public procurement.

OUR VISION

The vision of the National Public Procurement Authority is to ensure full compliance by all procuring entities, suppliers, contractors, consultants, and other parties in public procurement with the requirements of the Public Procurement Act and its supporting regulatory instruments in order to ensure competitiveness, transparency, accountability and value for money in public purchases and sales, which are the prerequisites for good governance.

OUR VALUES

The values of the National Public Procurement Authority are transparency, fairness, confidentiality, and integrity.





INTRODUCTION

The 2022 Annual Public Procurement Compliance Assessment Report, produced by the National Public Procurement Authority (NPPA), presents a comprehensive assessment of Sierra Leone's public procurement landscape during the financial year. In fulfillment of its statutory mandate under Section 14(2)(m) of the Public Procurement Act of 2016, this report provides an in-depth analysis of procurement activities, highlighting compliance levels of procuring entities with the legal and regulatory frameworks, spending patterns, and the overall efficiency and effectiveness of the procurement process across various procuring entities in the public sector, which is a critical component of public financial management in Sierra Leone. The procurement process involves careful planning, fair and transparent supplier selection, and effective contract management to achieve value for money in public expenditure management. Its effective implementation ensures that public funds are used efficiently and deliver value for money.

As the Government of Sierra Leone continues its efforts to reform the public procurement system, a key objective remains achieving value for money in public expenditure management. Effective public procurement does not only ensure the efficient use of public funds but also ensures that public expenditures through the effective acquisition of goods, services, and works contribute meaningfully to national development objectives, fostering economic growth, and supporting sustainable service delivery in a transparent, accountable, and sustainable ways essential for the smooth functioning of government operations and directly impacts service delivery, and overall economic development. The NPPA's reform efforts align with the broader goals of the Government's Agenda for Change, which seeks to improve the overall governance of the public procurement process.

This report aims to assess the current state of Sierra Leone's procurement sector, identifying risks and challenges, and evaluate the compliance of procuring entities with the legal and regulatory frameworks, and proposing actionable strategies to enhance the effectiveness of procurement practices across the public sector. It also highlights key trends in procurement spending, providing actionable insights into areas for improvement. Through a rigorous analysis of procurement activities, the NPPA aims to uncover inefficiencies, misalignment with national development goals, and gaps in transparency, which hinder the potential of the procurement system. In addition to assessing procedural adherence, financial management, and effective contract management, this report emphasizes the importance of accurate data and analytics in managing procurement. A comprehensive understanding of government spending patterns is essential for informed decision-making and efficient resource utilization. It highlights the importance of timely data collection, expenditure analysis, and the implementation of procurement policies that support competitive and cost-effective sourcing decisions to improve procurement outcomes and ensure better service delivery.

Despite notable progress in Sierra Leone's public procurement reforms, challenges persist, particularly in the availability and quality of data regarding government procurement data. The absence of comprehensive data on what the government is purchasing, how it is being procured, and from whom, complicates efforts to optimize public funds. This report underscores the need for robust spend analysis to better





understand the government's procurement landscape, enabling the formulation of more effective procurement policies and strategies that ensure optimal resource utilization. This ensures that the public procurement system operates efficiently, transparently, and effectively.

Despite the successes, there remain challenges. Disappointingly, despite prior notification and repeated reminders, the <u>Ministry of Tourism & Cultural Affairs</u> failed to comply with the annual assessment exercise by not providing the necessary documents to the review team. This action is contrary to the provisions outlined in sections 15 and 14(2)(m) of the Public Procurement Act of 2016, which mandate the timely submission of relevant documentation for review. The Ministry's non-compliance undermines the transparency and accountability components that are essential for fostering a competitive public procurement landscape, which is critical for economic growth.

Through this assessment, we hope to provide policymakers, procurement professionals, and other stakeholders with valuable insights into Sierra Leone's procurement landscape. It is hoped that the findings and recommendations from this assessment will contribute to the continuous improvement of the public procurement system, enhancing the effective management of public funds to achieve better outcomes in public procurement, ensuring that public resources are utilized transparently, efficiently, and in alignment with national development priorities, fostering economic growth, and improving the delivery of public services, and the continuous development of Sierra Leone.

Roles/Responsibilities within Procuring Entities

Decentralization of procurement functions and the establishment of operational procurement units and procurement committees in all procuring entities is now fully integrated into the public sector administration processes. The National Public Procurement Authority has a responsibility to ensure that any new procuring entity coming into operation has these necessary structures and staffing in place so as to enable them to undertake all procurement activities under the legal framework.

A high-level summary of the various procurement functions within these procuring entities is provided below in a sequential manner.





Scope of the 2022 Public Procurement Compliance

Assessment Report

The National Public Procurement Authority (NPPA), in line with its regulatory mandate under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a comprehensive review of the level of procurement compliance in various procuring entities across the country. The report analyzes the effectiveness of existing procurement systems, assesses compliance with public procurement processes and procedures, and identifies challenges and barriers to competitiveness encountered during the year under review

The 2022 Annual Public Procurement Compliance Assessment report is categorized in the following broad categories:

- Procurement Systems Assessment
- Procurement Processes Assessment
- Procurement Systems and Process Assessment in selected Embassies and High Commissions
- Summary Findings and Recommendations
- Procuring Entity Based Report

Based on the data collected and analyzed for the 2022 financial year, the NPPA reviewed 5,988 (Five thousand, nine hundred and eighty-eight) procurement activities executed by 180 (One Hundred and Eighty) procuring entities amounting to Le 1,898,687,240,196 (One trillion, eight hundred and ninety-eight billion, six hundred and eighty-seven million, two hundred and forty thousand, one hundred and ninety-six Leones).

The review includes the following indicators as the basis for this report:

1. Procurement Systems Assessment

- a) Procuring Entities with and without Procurement Unit
- b) Procuring Entities with and without Procurement Staff
- c) Procurement Unit with and without a procurement office
- d) Line of Reports for Procurement Practitioners
- e) Procuring Entities with and without Reviewed and Approved Procurement Plans
- f) Procuring Entities with and without Contract Register
- g) Procuring Entities with and without updated Supplier Database
- h) Procuring Entities with and without the Legal framework (Act, Regulations, Manual)
- i) Procuring Entities with and without Training programs for their Procurement Officers
- j) Procuring Entities with and without Goods Received and Inspection Committees

2. Procurement Compliance Assessment

- a) Total number and value of procurement activities executed in 2022
- b) Trend Analysis of procurement activities from 2018 to 2022





- c) Total number and value of planned versus unplanned procurement activities undertaken in 2022
- d) Total number and value of procurement activities implemented at Regional levels.
- e) Total number and value of procurement activities executed per sector.
- f) Total number and value of procurement activities with values within competitive threshold executed but not reviewed and endorsed by NPPA.
- g) The source of funding for all executed procurement activities
- h) The various categories of procurement used in 2022
- i) The various methods of procurement used in 2022
- j) The highest spending procuring entities in 2022.
- k) The most contracted suppliers in 2022
- I) The highest expensed items in 2022.
- m) The highest paid Government suppliers in 2022.
- n) The most frequently procured items in 2022.

3. Procurement Systems and Compliance Assessment in selected Embassies and High Commissions for 2022 financial year

4. Procuring Entity Based Report

- a) Procuring Entities with Procurement Unit
- b) Procuring Entities with Procurement Staff
- c) Line of Reports for Procurement Practitioners
- d) Procuring Entities with Reviewed and Approved procurement plans
- e) Total number and value of procurement activities executed at entity level
- f) Total number and value of planned versus unplanned procurement activities
- g) The source of funding for all executed procurement activities
- h) The various categories of procurement used in 2022
- i) The various methods of procurement used in 2022
- j) A detailed report on each entity that was reviewed clearly showing it spending analysis, compliance level with the legal framework.
- k) Key observations and recommendations to improve its procurement operations.





METHODOLOGY

The NPPA, through its team of Assessors stationed at various procuring entities, conducted a comprehensive review of procurement documents across the country. Data collection was carried out using a questionnaire configured on the Kobo Collect Tool, which was accessed via smart tablets issued to the Assessors. The review process encompassed the entire procurement lifecycle, from planning and initiation to execution and completion, including an evaluation of the overall procurement system within each entity. The team meticulously reviewed a wide range of documents, such as procurement plans, meeting minutes, bidding documents, invitations for bids, evaluation reports, and other key records related to procurement activities. This rigorous approach ensured a comprehensive assessment of compliance and performance in line with national procurement standards.





2022 PUBLIC PROCUREMENT ACTIVITIES OUTLOOK

1) Sierra Leone's Procurement Systems Assessment for 2022

For the 2022 Annual Public Procurement Systems Compliance Assessments, the NPPA reviewed 136 (One hundred and thirty-six) procuring entities in line with the NPPA's statutory mandate provided for in the Public Procurement Act, 2016. The table below provides summary details of the various key system procurement indicators reviewed for the financial year under review.

A detailed analysis of the various indicators is provided in the subsequent subsections.

2022 ANNUAL PROCUREMENT SYSTEMS AND PROCESSES DASHBOARD			
Sn	KEY PROCUREMENT INDICATORS	QUANTITY	% NUMBER OF PROCUREMENT ACTIVITIES
	2022 ANNUAL PROCUREMENT SYSTEMS ANALYSIS		
1	Total Procuring Entities Reviewed	136	
2	MDA's with Procurement Unit	122	90%
3	MDA's without Procurement Unit	14	10%
4	MDA's with Procurement Officers	128	94%
5	MDA's without Procurement Officers	8	6%
6	Procurement Unit with a procurement office	115	85%
7	Procurement Unit without a procurement office	21	15%
8	Ideal Office for Procurement Unit	112	82%
9	Office NOT Ideal for Procurement Unit	23	17%
10	Adequate Facilities	115	85%
11	Inadequate Facilities	21	15%
12	Office Computers Available	129	95%
13	Office Computers NOT Available	7	5%
14	Office Space Ideal for Filling of Procurement Records	110	81%
15	Office Space NOT Ideal for Filling of Procurement Records	26	19%
16	Capacity Training Program for Procurement Staff	35	26%
17	NO Capacity Training Program for Procurement Staff	101	74%
18	Procuring Entity with Functioning Procurement Committee	124	91%
19	Procuring Entity without Functioning Procurement Committee	12	9%
20	Procuring Entity with an Approved / Signed Procurement Plan	125	92%
21	Procuring Entity without an Approved / Signed Procurement Plan	11	8%
22	Procurement Plan Reviewed and Endorsed by NPPA/MoF	98	72%
23	Procurement Plan NOT Reviewed and Endorsed by NPPA/MoF	38	28%
24	Procuring Entity with functioning Goods Received and inspection committee	94	69%
25	Procuring Entity without functioning Goods Received and inspection committee	42	31%
26	Procuring Entity WITH Signed Contract Register	105	77%
27	Procuring Entity WITHOUT Signed Contract Register	31	23%
28	Legal Framework Available (Act, Regulation & Manual)	117	86%
29	Legal Framework NOT Available (Act, Regulation & Manual)	19	14%
30	Procuring Entity WITH Supplier Data Base	119	88%
31	Procuring Entity WITHOUT Supplier Data Base	17	13%





The table below provides details of the various procuring entities reviewed for the system analysis.

	Names of Procuring Entities
1	Accountant General'S Department (AGD)
2	Administrator & Registrar General's Office (OARG)
3	Agricultural Valuechain Development Program (AVDP)
4	Anti-Corruption Commission (ACC)
5	Audit Service Sierra Leone (ASSL)
6	Bank of Sierra Leone (BSL)
7	Bo City Council
8	Bo District Council
9 10	Bonthe District Council
11	Bonthe Municipal Council Central Intelligence and Security Unit (CISU)
12	Civil Service Training College
13	College of Medicine and Allied Health Sciences (COMAHS)
14	Conservative Trust Fund
15	Eastern Technical University
16	Electricity Generating and Transmission Company (EGTC)
17	Enviromental Protection Agency (EPA)
18	Ernest Bai Koroma University of Science and Technology (Magburaka)
19	Ernest Bai Koroma University of Science and Technology (Makeni)
20	Financial Intelligence Unit (FIU)
21	Fourah Bay College (FBC)
22	Freetown City Council (FCC)
23	Freetown Teachers College (FTC)
24 25	Government Printing Department (GPD) Guma Valley Water Company (GVWC)
25	House of Parliament (HOP)
27	Human Resource Management Office (HRMO)
28	Human Right Commission Sierra Leone (HRCSL)
29	Independent Media Commission (IMC)
30	Institute of Public Administration and Management (IPAM)
31	Kailahun District Council
32	Kambia District Council
33	Karene District Council
34	Kenema City Council
35	Kenema District Council
36 37	Koidu New Sengbehun City Council (KNSCC) Koinadugu District Council
38	Kono District Council
39	Law Reform Commission (LRC)
40	Legal Aid Board Sierra Leone
41	Local Government Service Commission (LGSC)
42	Makeni City Council
43	Ministry of Agriculture and Forestry (MAF)
44	Ministry of Defence (MOD)
45	Ministry of Energy (MOE)
46	Ministry of Environment (MoE)
47	Ministry of Finance (MOF)
48 49	Ministry of Fisheries and Marine Resources (MFMR) Ministry of Foreign Affairs and International Cooperations (MoFAIC)
49 50	Ministry of Gender and Children's Affairs (MGCA)
51	Ministry of Health and Sanitation (MoHS)
52	Ministry of Information and Communication (MIC)
53	Ministry of Labour and Social Security (MLSS)
54	Ministry of Lands, Housing and Country Planning (MLHCP)
55	Ministry of Local Government and Rural Development (MLGRD)
56	Ministry of Mines and Mineral Resources (MMMR)
57	Ministry of Planning and Economic Development (MOPED)
58	Ministry of Political and Public Affairs (MPPA)
59	Ministry of Social Welfare (MSW)
60	Ministry of Tertiary and Higher Education (MTHE)





ON PADER	
61	Ministry of Trade and Industry (MTI)
62	Ministry of Transport and Aviation (MTA)
63	Ministry of Water Resources (MWR)
64	Ministry of Western Area
65	Moyamba District Council
66	National Commission for Social Action (NaCSA)
67	National Council for Technical Vocational and other Awards (NCTVA)
68	National Disaster Management Agency (NDMA)
69	National Drug Law Enforcement Agency (NDLEA)
70	National Electoral Commission (NEC)
71	National Emergency Medical Service (NEMS)
72	National Fertilizer Regulatory Agency (NaFRA)
73	National Fire Force (NFF)
74	National Hiv/Aids Secretariate
75	National Insurance Company Limited (NIC)
76	National Medical Supplies Agency (NMSA)
77	National Protected Area Authority (NPAA)
78	National Sport Authority (NSA)
79	National Telecommunications Commission (NATCOM)
80	National Tourist Board (NTB)
81	National Water Resources Management Agency (NWRMA)
82	National Youth Commission (NAYCOM)
83	Njala University (Bo Campus)
84	Njala University (Mokondeh Campus)
85	Nuclear safety and Radiation Protection Agency (NSRPA)
86	Office of National Security (ONS)
87	Office of the Chief Minister
88	Office of the Ombudsman
89	Office of the Vice President
90	Petroleum Regulatory Agency (PRA)
91	Pharmacy Board of Sierra Leone
92	Political Parties Registration Commission (PPRC)
93	Port Loko City Council
94	Port Loko District Council
95	Project Fudiciary Management Unit (PFMU)
96	Public Sector Reform Unit (PSRU)
97	Public Service Commission (PSC)
98	Pujehun District Council Bight to Assess Information Commission (BAIC)
99	Right to Access Information Commission (RAIC)
100	Road Maintenance Fund Administration (RMFA)
101	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARIS)-Moy
102 103	Sierra Leone Agricultural Research Institute (SLARI)
	Sierra Leone Airport Authority (SLAA)
104 105	Sierra Leone Broadcasting Corporation [SLBC] Sierra Leone Civil Aviation Authority [SLCAA]
105	Sierra Leone Correctional Service (SLCS)
106	Sierra Leone Correctional Service (SLCS) Sierra Leone Extrative Industry Transparency Initiative (SLEITI)
107	Sierra Leone Insurance Commission (SLICOM)
108	Sierra Leone Local Content Agency (SLLCA)
109	Sierra Leone Maritime Administration (SLMA)
110	





10% ~~E	
111	Sierra Leone Metrological Agency
112	Sierra Leone National Commission on Small Arms (SLeNCSA)
113	Sierra Leone Petroleum Directorate (PDSL)
114	Sierra Leone Ports Authority (SLPA)
115	Sierra Leone Postal Service (SALPOST)
116	Sierra Leone Produce Marketing Company (SLPMC)
117	Sierra Leone Produce Monitoring Board (SLPMB)
118	Sierra Leone Regional Rice Value Chain Development Project (SLRRVDP)
119	Sierra Leone Road Transport Corporation (SLRTC)
120	Sierra Leone Shipping Agency (SLSA)
121	Sierra Leone Standards Bureau (SLSB)
122	Sierra Leone Telecommunications Company (SIERRATEL)
123	Sierra Leone Water Company (SALWACO)
124	Statistics Sierra Leone (SSL)
125	Teaching Service Commission (TSC)
126	Tonkolili District Council
127	University of Sierra Leone (USL)
128	Western Area Rural District Council (WARD-C)
129	Decentralization Secretariat
130	Independent Procurement Review Panel (IPRP)
131	Medical and Dental Council of Sierra Leone (MDCSL)
132	National Commission for Democracy (NCD)
133	National Youth Service (NYS)
134	Public Private Partnership Unit (PPPU)
135	Small and Medium Enterprise Development Agency (SMEDA)
136	Tertiary Eduaction Commission (TEC)

a) Procuring Entities with and without Functioning Procurement Units

Based on the procurement system review data, 122 (one hundred and twenty-two) procuring entities have established and operational procurement units in compliance with Section 19 of the Public Procurement Act, 2016. A well-functioning procurement unit is essential for ensuring that procurement processes are not only efficient and transparent but also in full compliance with legal and regulatory requirements. The units help ensure value for money and enhance the overall effectiveness of the entity.

However, the review also revealed that 14 (fourteen) procuring entities lack established and well-functioning procurement units. The absence of such units poses significant risks, including inefficiency, lack of transparency, and susceptibility to corrupt practices.





The table below provides details of various procuring entities without established and a well-functioning Procurement Units

Sn	Names of Procuring Entities
1	Civil Service Training College
2	Decentralization Secretariat
3	Independent Procurement Review Panel (IPRP)
4	Ministry of Environment (MoE)
5	Ministry of Political and Public Affairs (MPPA)
6	National Commission for Democracy (NCD)
7	Office of National Security (ONS)
8	Public Private Partnership Unit (PPPU)
9	Public Sector Reform Unit (PSRU)
10	Right to Access Information Commission (RAIC)
11	Sierra Leone Broadcasting Corporation [SLBC]
12	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)
13	Teaching Service Commission (TSC)
14	Tertiary Eduaction Commission (TEC)

b) Procuring Entities with and without Qualified Procurement Practitioner

The system data analysis revealed that 128 (one hundred and twenty-eight) procuring entities have skilled, well-trained, and knowledgeable procurement practitioners in place. The availability of qualified personnel forms a robust foundation for ensuring procurement processes are executed effectively, efficiently, and in compliance with relevant regulations and best practices.

However, during the procurement systems review, the team identified that 8 (eight) procuring entities lack well-qualified, trained, and knowledgeable procurement practitioners. This situation constitutes a violation of Section 19(1) of the Public Procurement Act, 2016. The absence of skilled procurement personnel undermines the efficiency and effectiveness of procurement processes, potentially causing delays, higher costs, and inefficient resource utilization. Furthermore, such gaps make it challenging to ensure compliance with legal and regulatory requirements.

The table below provides details of various procuring entities without Assigned Procurement Staff

	Names of Procuring Entities
1	Decentralization Secretariat
2	Independent Procurement Review Panel (IPRP)
3	Medical and Dental Council of Sierra Leone (MDCSL)
4	National Commission for Democracy (NCD)
5	National Youth Service (NYS)
6	Public Private Partnership Unit (PPPU)
7	Small and Medium Enterprise Development Agency (SMEDA)
8	Tertiary Eduaction Commission (TEC)





c) Procuring Entities with and without Functioning of Procurement Committees

During the review of procurement systems, data revealed that 124 (one hundred and twenty-four) procuring entities have well-functioning Procurement Committees, in compliance with Section 18(1) of the Public Procurement Act, 2016. This is a positive development for public procurement, as a well-functioning procurement committee provides essential oversight, ensuring that procurement processes are conducted fairly and ethically. This oversight helps prevent corruption, ensures value for money, and contributes to the overall effectiveness of both the entity and the procurement processes, thereby promoting better economic outcomes.

However, the data also revealed that 12 (twelve) procuring entities lacked a wellfunctioning procurement committee. The absence of such a committee can lead to inconsistent application of procurement standards and procedures, which may compromise the fairness and transparency of the procurement process.

A key challenge identified across the public procurement landscape is that many procurement committee members lack a clear understanding of their roles and responsibilities. This lack of clarity continues to undermine the effectiveness and efficiency of the public procurement process, hindering the successful implementation of procurement reforms.

The table below provides details of various procuring entities without Functioning of Procurement Committees

Sn	Names of Procuring Entities
1	Kono District Council
2	Ministry of Gender and Children's Affairs (MGCA)
3	National Council for Technical Vocational and other Awards (NCTVA)
4	National Fertilizer Regulatory Agency (NaFRA)
5	National Hiv/Aids Secretariate
6	National Protected Area Authority (NPAA)
7	Right to Access Information Commission (RAIC)
8	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)
9	Sierra Leone Insurance Commission (SLICOM)
10	Sierra Leone Petroleum Directorate (PDSL)
11	Sierra Leone Telecommunications Company (SIERRATEL)
12	Small and Medium Enterprise Development Agency (SMEDA)

d) Procuring Entities with and without Reviewed, Signed and Approved Procurement Plans

The system data analysis indicated that 125 (one hundred and twenty-five) procuring entities fully adhered to Section 29 of the Public Procurement Act of 2016, which mandates all procuring entities to undertake comprehensive procurement planning. This





process aims to optimize public expenditures, ensuring they deliver maximum value while aligning with the broader objectives of the Act. Furthermore, the Act requires procuring entities to submit their procurement plans to both the National Public Procurement Authority (NPPA) and the Ministry of Finance for joint review, validation, and approval.

The table below provides information on procuring entities that developed procurement plans and presented their signed and approved procurement plans for review.

KEY PROCUREMENT INDICATORS	QUANTITY
Procuring Entity with an Approved / Signed Procurement Plan	125
Procuring Entity without an Approved / Signed Procurement Plan	11
Procurement Plan Reviewed and Endorsed by NPPA/MoF	98
Procurement Plans NOT Reviewed and Endorsed by NPPA/MoF	38

Based on the above table, a total of 125 (one hundred and twenty-five) procuring entities have reviewed, approved, and signed their procurement plans in fulfillment of the legal provisions enshrined in the PPA, 2016. This is a positive development, as it demonstrates significant adherence to formal procurement planning processes, an essential foundation for effective and transparent procurement management. However, 11 (eleven) procuring entities do not have approved or signed procurement plans. While this represents a relatively small proportion compared to the total, it still highlights a compliance gap that must be addressed to ensure all entities align with the legal and regulatory framework.

Of the 125 (one hundred and twenty-five) entities with approved procurement plans, 98 (ninety-eight) were reviewed and endorsed by the National Public Procurement Authority (NPPA) in collaboration with the Ministry of Finance (MoF), as mandated by the law.

Procurement activities that occur without inclusion in an approved plan are categorized as miss-procurement, which is concerning as it violates the principle of adhering to the budget approved by Parliament. Such actions can lead to unplanned financial obligations, escalating the state's liabilities. As a result, the government may be forced to redirect funds to cover these unforeseen expenditures, often at the expense of critical budgeted activities. This diversion disrupts planned development efforts, undermines fiscal discipline, and erodes public trust in the procurement system. Therefore, strict compliance with procurement planning and approval processes is essential to uphold transparency, accountability, and fiscal responsibility.

Overall, the data reveals a generally positive trend, with the majority of entities having approved procurement plans and most of those plans undergoing review and endorsement. Nevertheless, there are still a few entities without approved plans and a notable number of plans pending review. Ensuring that all procurement plans are





reviewed and endorsed promptly would enhance transparency, adherence to procurement standards, and ultimately improve both economic and operational outcomes.

The table below provides details of procuring entities without Signed and Approved Procurement Plans for the 2022 financial year

Sn	Names of Procuring Entities without Procurement Plans
1	Decentralization Secretariat
2	Ernest Bai Koroma University of Science and Technology (Makeni)
3	Kenema District Council
4	Medical and Dental Council of Sierra Leone (MDCSL)
5	Ministry of Gender and Children's Affairs (MGCA)
6	National Council for Technical Vocational and Other Awards (NCTVA)
7	National Fertilizer Regulatory Agency (NaFRA)
8	National Hiv/Aids Secretariate
9	Njala University (Bo Campus)
10	Sierra Leone Postal Service (SALPOST)
11	Sierra Leone Telecommunications Company (SIERRATEL)

The requirement under the National Public Procurement Act, 2016, mandating procuring entities to submit their procurement plans for joint review, validation, and approval by both the National Public Procurement Authority and the Ministry of Finance, is a crucial safeguard. This process ensures that procurement activities align with national priorities while promoting transparency and accountability.

The table below provides details of some of the procuring entities that failed to submit their Signed and Approved Procurement Plans to NPPA/MOF for joint review and endorsement in complete violation of Section 29 of the Public Procurement Act of 2016.





Sn	Names of Procuring Entities that failed to submit Procurement Plans for NPPA/MOF Approval
1	Ernest Bai Koroma University of Science and Technology (Makeni)
2	Kenema District Council
3	Bo District Council
4	Bonthe District Council
5	Fourah Bay College (FBC)
6	Government Printing Department (GPD)
7	Guma Valley Water Company (GVWC)
8	Human Resource Management Office (HRMO)
9	Kenema City Council
10	Ministry of Agriculture and Forestry (MAF)
11	Ministry of Energy (MOE)
12	Ministry of Information and Communication (MIC)
13	Ministry of Labour and Social Security (MLSS)
14	Ministry of Trade and Industry (MTI)
15	Ministry of Transport and Aviation (MTA)
16	National Commission for Democracy (NCD)
17	National Commission for Social Action (NaCSA)
18	National Drug Law Enforcement Agency (NDLEA)
19	National Electoral Commission (NEC)
20	National Emergency Medical Service (NEMS)
21	National Water Resources Management Agency (NWRMA)
22	National Youth Commission (NAYCOM)
23	National Youth Service (NYS)
24	Nuclear safety and Radiation Protection Agency (NSRPA)
25	Pharmacy Board of Sierra Leone
26	Political Parties Registration Commission (PPRC)
27	Port Loko City Council
28	Public Service Commission (PSC)
29	Right to Access Information Commission (RAIC)
30	Sierra Leone Airport Authority (SLAA)
31	Sierra Leone Civil Aviation Authority [SLCAA]
32	Sierra Leone Petroleum Directorate (PDSL)
33	Sierra Leone Produce Marketing Company (SLPMC)
34	Sierra Leone Produce Monitoring Board (SLPMB)
35	Sierra Leone Standards Bureau (SLSB)
36	Teaching Service Commission (TSC)

e) Procuring Entities with and without the Legal framework (Act, Regulations, Manual)

The analysis of the procurement system further revealed that 117 (one hundred and seventeen) procuring entities maintain copies of the Public Procurement Act, 2016, the Public Procurement Regulations, 2020, and the Procurement Manual. Unfortunately, 19 (nineteen) procuring entities do not maintain copies of the Public Procurement Act, 2016, the Public Procurement Regulations, 2020, and the Procurement Manual. This highlights the need for all procuring entities to maintain copies of these documents and consistently reference these legal instruments to ensure that their procurement processes comply with best practices and legal obligations.





The table below provides details of procuring entities without the Legal framework (Act, Regulations, Manual)

Sn	Names of Procuring Entities without Procurement Legal Framework (Act, Regulation & Manual)
1	Bonthe Municipal Council
2	Civil Service Training College
3	Conservative Trust Fund
4	Decentralization Secretariat
5	Medical and Dental Council of Sierra Leone (MDCSL)
6	Ministry of Gender and Children's Affairs (MGCA)
7	National Commission for Democracy (NCD)
8	National Council for Technical Vocational and other Awards (NCTVA)
9	National Hiv/Aids Secretariate
10	National Telecommunications Commission (NATCOM)
11	National Youth Service (NYS)
12	Right to Access Information Commission (RAIC)
13	Sierra Leone Broadcasting Corporation [SLBC]
14	Sierra Leone Correctional Service (SLCS)
15	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)
16	Sierra Leone Insurance Commission (SLICOM)
17	Sierra Leone Shipping Agency (SLSA)
18	Sierra Leone Telecommunications Company (SIERRATEL)
19	Tertiary Eduaction Commission (TEC)

f) Procuring Entities with and without Functioning Inspection and Receipt Committee

Based on the data, 94 (ninety-four) procuring entities have established Goods Received and Inspection (GR&I) committees in accordance with Regulation 147(1) of the Public Procurement Regulation, 2020. However, the data also revealed that 42 (forty-two) procuring entities have not established a GR&I committee. This regulation is vital for ensuring that goods received are thoroughly inspected and meet the specified requirements, thereby safeguarding the institution from potential risks such as fraud, wastage, and the acceptance of substandard goods. Ensuring that all procuring entities establish and maintain functional GR&I Committees is essential for enhancing the integrity and efficiency of the procurement process.

The table below provides details of procuring entities without established and functioning Goods Received and Inspection Committee





Sn	Names of Procuring Entities without established and functioning Goods Received and Inspection Committee
1	Bo City Council
2	Bonthe District Council
3	Bonthe Municipal Council
4	Ernest Bai Koroma University of Science and Technology (Magburaka)
5 6	Ernest Bai Koroma University of Science and Technology (Makeni) Freetown Teachers College (FTC)
7	Human Right Commission Sierra Leone (HRCSL)
8	Independent Procurement Review Panel (IPRP)
9	Kambia District Council
10	Karene District Council
11	Koinadugu District Council
12	Kono District Council
13	Makeni City Council
14	Ministry of Gender and Children's Affairs (MGCA)
15	Ministry of Lands, Housing and Country Planning (MLHCP)
16	Ministry of Trade and Industry (MTI)
17	National Commission for Democracy (NCD)
18	National Council for Technical Vocational and other Awards (NCTVA)
19 20	National Electoral Commission (NEC)
20	National Fertilizer Regulatory Agency (NaFRA) National Hiv/Aids Secretariate
22	National Youth Commission (NAYCOM)
23	National Youth Service (NYS)
24	Office of the Chief Minister
25	Petroleum Regulatory Agency (PRA)
26	Political Parties Registration Commission (PPRC)
27	Port Loko City Council
28	Port Loko District Council
29	Right to Access Information Commission (RAIC)
30	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba
31	Sierra Leone Insurance Commission (SLICOM)
32	Sierra Leone Postal Service (SALPOST)
33 34	Sierra Leone Produce Marketing Company (SLPMC) Sierra Leone Produce Monitoring Board (SLPMB)
35	Sierra Leone Road Transport Corporation (SLRTC)
36	Sierra Leone Telecommunications Company (SIERRATEL)
37	Sierra Leone Water Company (SALWACO)
38	Small and Medium Enterprise Development Agency (SMEDA)
39	Teaching Service Commission (TSC)
40	Tertiary Eduaction Commission (TEC)
41	Tonkolili District Council
42	Western Area Rural District Council (WARD-C)

g) Procuring Entities with and without Contract Register

The data analysis of procurement systems revealed that 105 (one hundred and five) procuring entities had a contract register based on the documents provided for review. However, it was noted that 30 procuring entities did not provide their contract registers for review, which hindered the NPPA's ability to verify whether all procurement files for activities executed during the review year were disclosed, as required by law. This non-compliance violates Sections 18(13)(h) and 19(j) of the Public Procurement Act, 2016. The contract registers track essential contract information and support compliance with legal and administrative requirements. The maintenance of an accurate and an up-to-date contract register by procuring entities is crucial in enhancing transparency, improving compliance, facilitating performance monitoring, and ultimately increasing cost savings and efficiency in contract administration





The table below provides details of procuring entities without Contract Register

Sn	Names of Procuring Entities without Contract Register
1	Bonthe District Council
2	Bonthe Municipal Council
3	Civil Service Training College
4	Decentralization Secretariat
5	Government Printing Department (GPD)
6	House of Parliament (HOP)
7	Human Resource Management Office (HRMO)
8	Independent Procurement Review Panel (IPRP)
9	Kailahun District Council
10	Medical and Dental Council of Sierra Leone (MDCSL)
11	Ministry of Gender and Children's Affairs (MGCA)
12	Ministry of Planning and Economic Development (MOPED)
13	Ministry of Political and Public Affairs (MPPA)
14	Ministry of Transport and Aviation (MTA)
15	National Commission for Democracy (NCD)
16	National Council for Technical Vocational and other Awards (NCTVA)
17	National Drug Law Enforcement Agency (NDLEA)
18	National Fertilizer Regulatory Agency (NaFRA)
19	National Hiv/Aids Secretariate
20	National Insurance Company Limited (NIC)
21	Njala University (Bo Campus)
22	Pharmacy Board of Sierra Leone
23	Political Parties Registration Commission (PPRC)
24	Project Fudiciary Management Unit (PFMU)
25	Right to Access Information Commission (RAIC)
26	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)
27	Sierra Leone Insurance Commission (SLICOM)
28	Sierra Leone Maritime Administration (SLMA)
29	Sierra Leone Shipping Agency (SLSA)
30	Sierra Leone Telecommunications Company (SIERRATEL)

h) Procuring Entities with and without Supplier Database

The procurement systems analysis revealed that 119 (one hundred and nineteen) procuring entities maintains updated supplier databases, in compliance with Section 18(13)(h) of the Public Procurement Act (PPA), 2016, and Regulation 51(6) of the Public Procurement Regulations, 2020. However, the analysis also found that 17 (seventeen) procuring entities lacked a supplier database. It is important to note that maintaining an accurate and up-to-date supplier database is essential, especially when utilizing procurement methods such as restrictive bidding, sole sourcing, and requests for quotations (RFQ). Without such a database, it is difficult to identify suppliers, contractors, and consultants who meet the necessary criteria for various procurement methods, such as sole sourcing, restricted bidding, or requests for quotations.

The table below provides details of procuring entities without Supplier Database





Sn	Names of Procuring Entities without Supplier Database
1	Decentralization Secretariat
2	Medical and Dental Council of Sierra Leone (MDCSL)
3	Ministry of Political and Public Affairs (MPPA)
4	Ministry of Transport and Aviation (MTA)
5	National Council for Technical Vocational and other Awards (NCTVA)
6	National Drug Law Enforcement Agency (NDLEA)
7	National Fertilizer Regulatory Agency (NaFRA)
8	National Hiv/Aids Secretariate
9	National Tourist Board (NTB)
10	Njala University (Mokondeh Campus)
11	Right to Access Information Commission (RAIC)
12	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moy
13	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)
14	Sierra Leone Insurance Commission (SLICOM)
15	Sierra Leone Local Content Agency (SLLCA)
16	Sierra Leone Road Transport Corporation (SLRTC)
17	Sierra Leone Telecommunications Company (SIERRATEL)

i) Status of Relevant Tools Needed by Procurement Practitioners

Based on the procurement indicators provided, the majority of procuring entities are equipped with adequate facilities (115 out of 136), indicating that infrastructure is generally strong. However, the 21 entities with inadequate facilities suggest areas that require improvements.

The availability of office computers in procurement units is impressive, with 129 offices equipped compared to just 7 without computers, indicating robust technological support for procurement operations. Most offices (110 out of 136) are well-suited for managing procurement records, which is crucial for effective documentation and compliance. However, 26 offices lack sufficient space, potentially hindering the efficiency and organization of procurement documentation. A significant gap exists in training opportunities, as only 35 offices have access to capacity-building programs for procurement staff. This presents a significant area for improvement, as training is essential to enhance procurement skills and efficiency. A majority of offices (112 out of 135) are considered ideal for housing procurement units, indicating that most procurement functions are likely supported by suitable office environments.

Overall, the data indicates a relatively positive outlook for facilities, technology, and office space in the procurement environment. However, there are notable concerns in terms of capacity training for procurement staff, with a large proportion lacking such programs.





KEY PROCUREMENT INDICATORS	QUANTITY			
Adequate Facilities	115			
Inadequate Facilities	21			
Office Computers Available	129			
Office Computers NOT Available	7			
Office Space Ideal for Filling of Procurement Records	110			
Office Space NOT Ideal for Filling of Procurement Records	26			
Capacity Training Program for Procurement Staff	35			
NO Capacity Training Program for Procurement Staff	101			
Ideal Office for Procurement Unit	112			
Office NOT Ideal for Procurement Unit	23			

The table below provides details of procuring entities with Inadequate Facilities

Sn	Names of Procuring Entities without Adequate Facilities and Equipment
1	Decentralization Secretariat
2	Government Printing Department (GPD)
3	Independent Procurement Review Panel (IPRP)
4	Koidu New Sengbehun City Council (KNSCC)
5	Medical and Dental Council of Sierra Leone (MDCSL)
6	Ministry of Defence (MOD)
7	Ministry of Environment (MoE)
8	Ministry of Planning and Economic Development (MOPED)
9	Ministry of Political and Public Affairs (MPPA)
10	Ministry of Social Welfare (MSW)
11	National Commission for Democracy (NCD)
12	National Protected Area Authority (NPAA)
13	National Youth Service (NYS)
14	Office of National Security (ONS)
15	Political Parties Registration Commission (PPRC)
16	Right to Access Information Commission (RAIC)
17	Sierra Leone Agricultural Research Institute (SLARI)
18	Sierra Leone Insurance Commission (SLICOM)
19	Sierra Leone National Commission on Small Arms (SLeNCSA)
20	Sierra Leone Telecommunications Company (SIERRATEL)

The table below provides details of procuring entities without Computers

Sn	Names of Procuring Entities without Adequate Facilities and Equipment
1	Office of National Security (ONS)
2	Central Intelligence and Security Unit (CISU)
3	Human Right Commission Sierra Leone (HRCSL)
4	Ministry of Agriculture and Forestry (MAF)
5	Sierra Leone Standards Bureau (SLSB)





The table below provides details of procuring entities without Ideal Space for Filling of Procurement Records

Sn	Names of Procuring Entities without Ideal Space for Filling of Procurement Records										
1	Office of National Security (ONS)										
2	Human Right Commission Sierra Leone (HRCSL)										
3	Decentralization Secretariat										
4	Ministry of Environment (MoE)										
5	Sierra Leone Telecommunications Company (SIERRATEL)										
6	Conservative Trust Fund										
7	Electricity Generating and Transmission Company (EGTC)										
8	Freetown Teachers College (FTC)										
9	House of Parliament (HOP)										
10	Legal Aid Board Sierra Leone										
11	Local Government Service Commission (LGSC)										
12	Ministry of Energy (MOE)										
13	Ministry of Health and Sanitation (MoHS)										
14	Ministry of Trade and Industry (MTI)										
15	Ministry of Transport and Aviation (MTA)										
16	National Fertilizer Regulatory Agency (NaFRA)										
17	National Hiv/Aids Secretariate										
18	Port Loko City Council										
19	Sierra Leone Broadcasting Corporation [SLBC]										
20	Sierra Leone Civil Aviation Authority [SLCAA]										
21	Sierra Leone Local Content Agency (SLLCA)										
22	Sierra Leone Postal Service (SALPOST)										
23	Sierra Leone Produce Monitoring Board (SLPMB)										
24	Sierra Leone Water Company (SALWACO)										
25	Teaching Service Commission (TSC)										

The importance of analyzing the procurement systems and infrastructure across various procuring entities enabled the Authority to assess how well these entities align with the Act and Regulations governing public procurement. This analysis also provided insight into the capabilities of the institutions involved, including their resources, skills, and infrastructure. Additionally, it evaluated the mechanisms in place to ensure transparency and accountability, such as procurement audits and anti-corruption measures. The review further examined the level of competition within the procurement market, the efficiency in processing procurement requests, the cost-effectiveness of procurement procedures, and the overall management of procurement processes.





ASSESSMENT OF PROCUREMENT PROCESSES FOR 2022

i. Outlook of Sierra Leone's Procurement Activities Executed in 2022

The National Public Procurement Authority (NPPA) successfully reviewed a total of 5,988 (Five thousand, nine hundred and eighty-eight) procurement activities conducted by 180 (One hundred and eighty) procuring entities, with a combined value of Le 197,827,741,776 (One hundred ninety-seven billion, eight hundred twenty-seven million, seven hundred forty-one thousand, seven hundred seventy-six Leones) during the 2022 financial year.

During the same period, 101 (one hundred and one) procurement activities, totaling Le 6,038,456,990 (six billion, thirty-eight million, four hundred fifty-six thousand, nine hundred ninety Leones), were cancelled. As a result, the net value of procurement activities for the year amounted to Le 191,789,284,786 (one hundred ninety-one billion, seven hundred eighty-nine million, two hundred eighty-four thousand, seven hundred eighty-six Leones), across 5,887 (Five thousand, eight hundred eighty-seven) procurement activities.

	2022 ANNUAL PROCUREMENT PROCESSES ANALYSIS									
Sn	INDICATORS	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)							
1	Total Procuring Entities Reviewed	180								
2	Total 2022 Procurement Activities Reviewed	5,988	197,827,741,776							
3	Less Cancelled Contracts	101	6,038,456,990							
		5,887	191,789,284,786							
	Net Contract Value									
4	Value of Contract @ Award (Le)		113,572,805,986							
5	Value of Contract @ Completion (Le)		197,827,741,776							
6	Variance between Contract at Award & @ Completion Stage (Le)		(84,254,935,789)							

The table below provides summary details of key indicators in 2022:

ii. Trend Analysis of Procurement Activities since 2018 to 2021

The graphs below provide insights into key procurement indicators reviewed from 2018 to 2022. There is a notable upward trend in the number of procuring entities reviewed each year by the National Public Procurement Authority (NPPA). According to the data, there has been a consistent increase in the number of procuring entities reviewed each year. The number of entities reviewed increased from 134 (one hundred and thirty-four) procuring entities in 2018 to 180 (one hundred and eighty) procuring entities in 2022, highlighting greater participation and improved compliance by procuring entities with the NPPA's oversight and processes over the years.

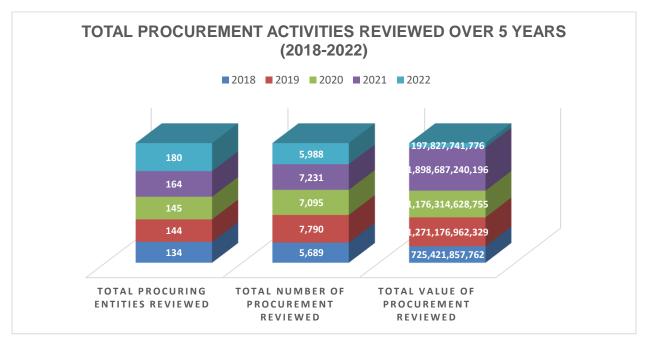
The number of procurements reviewed shows some fluctuation. From 5,689 procurements in 2018, there was an increase to 7,790 (seven thousand seven hundred and ninety) in 2019. However, the figures then dropped to 7,095 (seven thousand and ninety-five) in 2020 before recovering to 7,231 (seven thousand two hundred and thirty-





one) activities in 2021, and only to fall again to 5,988 (five thousand nine hundred and eighty-eight) activities in 2022. While the number of entities reviewed consistently increased, the number of procurements reviewed shows more volatility, which can be attributed to varying economic conditions and challenges affecting procurement activities. The total value of procurements reviewed has also fluctuated significantly over the years. The peak in 2021 likely reflects more substantial procurement activities that year, while the decline in value in 2022 mirrors the reduced number of procurements reviewed.

Overall, while the engagement and compliance of procuring entities have seen consistent growth, both the number and value of procurements reviewed have been subject to more variability, reflecting the economic challenges faced by the country.



The details are shown in the graph below:

The table titled "Procurement Planning and Execution (2018-2022)" provides an overview of procurement activities in terms of quantity and the value of procurement activities in Sierra Leone over the period 2018 to 2022.

Based on the above data, there was a significant increase in unplanned procurements in 2019, while 2021 witnessed a substantial rise in planned procurements executed successfully. The significant rise in both quantity and value of procurements in 2021, especially those executed as planned, indicates a major boost in procurement activities during that year. There is a clear shift towards more structured and planned procurement activities over time, as reflected in the decline of unplanned procurement in 2022.





Procurement Planning ar	d Execution (2018	-2022)								
	2018		2019		2020		2021		2022	
INDICATORS	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Planned Procurement	5,042	572,275,027,938	5,226	668,118,551,642	3,496	488,277,555,282	5,374	1,665,544,897,494	3,798	157,997,860,323
Procurement NOT Planned	647	153,146,829,824	2,564	603,058,410,687	3,599	688,037,073,473	1,857	233,142,342,702	214	3,934,221,114
Procurement Executed as Planned			1,584	525,019,982,938	1,298	188,097,616,700	2,605	1,200,055,245,960	1,571	64,133,704,727
Procurement NOT Executed as in the Plan			6,206	746,156,979,391	5,797	988,217,012,055	2,769	465,489,651,534	2,227	93,864,155,596

The data below shows the trends in the number of procurement activities and their respective values in Leones across three categories: **Goods**, **Works**, and **Services** from 2018 to 2022. **Goods** and **Services** show significant volatility in the value of procurements, especially in 2021 and 2022. The **Works** category displayed a more stable trend in quantity, though there was a notable decline in procurement value in 2022. This data suggests a trend of declining procurement values across all categories by 2022, despite a relatively high level of procurement activities

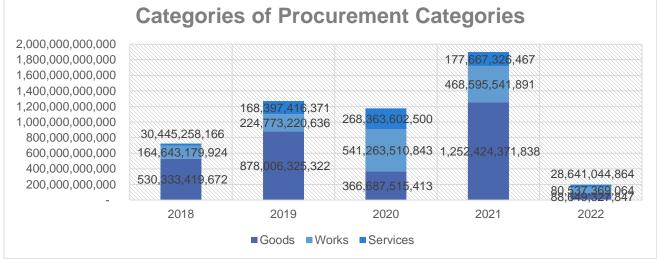
Categories of P	rocurements (2	018-2022)								
		2018		2019		2020		2021		2022
INDICATORS	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Goods	4,508	530,333,419,672	5,472	878,006,325,322	5,045	366,687,515,413	4,987	1,252,424,371,838	3,696	88,649,327,847
Works	225	164,643,179,924	566	224,773,220,636	437	541,263,510,843	687	468,595,541,891	615	80,537,369,064
Services	956	30,445,258,166	1,752	168,397,416,371	1,613	268,363,602,500	1,557	177,667,326,467	1,678	28,641,044,864



25 Annual Public Procurement Compliance Assessment Report 2022





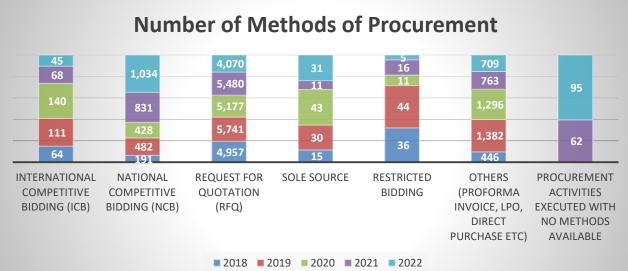


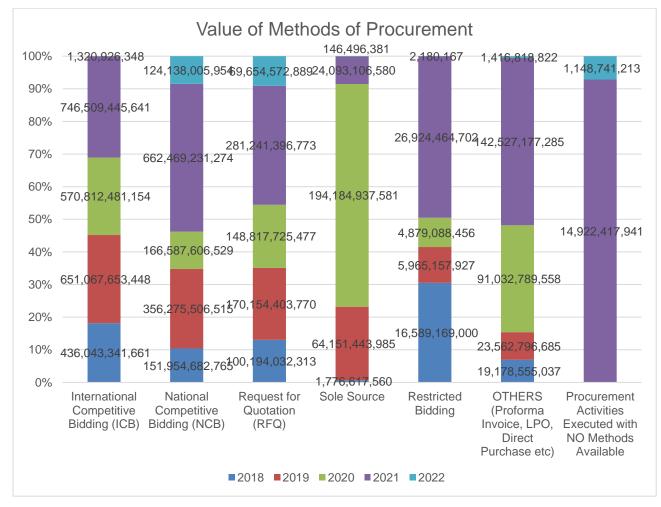
The table and graphs below provide a detailed breakdown of various procurement methods used from 2018 to 2022, showing both the quantity and value of procurement activities in local currency (Leones). The data suggests a trend towards increased use of NCB, significant fluctuations in procurement values, and a potential need for improved procurement process consistency and management. Request for Quotation is the most commonly used method throughout the period, although its value and usage declined in 2022. Based on the data, the number of ICBs fluctuated significantly, starting from 64 in 2018, peaking at 140 (one hundred and forty) in 2020, and then declining sharply to 45 (forty-five) by 2022. NCBs saw a steady increase, with the number of tenders more than tripling from 191 (one hundred and ninety-one) in 2018 to 1,034 (one thousand and thirtyfour) in 2022. Despite the increase in volume, the value of contracts awarded through NCB fluctuated, with the highest value recorded in 2021 (Le 662 billion) and a sharp decline to Le 124 billion in 2022. The consistent rise in NCBs suggests a growing reliance on domestic suppliers with the objective of stimulating local economic growth. The fluctuations in the number and value of different procurement methods reflect the dynamic nature of the procurement landscape, largely influenced by economic conditions.

Methods of Procurements (2018-2022)										
	2	2018	20	19		2020		2021		2022
INDICATORS	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)								
International Competitive Bidding (ICB)	64	436,043,341,661	111	651,067,653,448	140	570,812,481,154	68	746,509,445,641	45	1,320,926,348
National Competitive Bidding (NCB)	191	151,954,682,765	482	356,275,506,515	428	166,587,606,529	831	662,469,231,274	1,034	124,138,005,954
Request for Quotation (RFQ)	4,957	100,194,032,313	5,741	170,154,403,770	5,177	148,817,725,477	5,480	281,241,396,773	4,070	69,654,572,889
Sole Source	15	1,776,617,560	30	64,151,443,985	43	194,184,937,581	11	24,093,106,580	31	146,496,381
Restricted Bidding	36	16,589,169,000	44	5,965,157,927	11	4,879,088,456	16	26,924,464,702	5	2,180,167
OTHERS (Proforma Invoice, LPO, Direct Purchase etc)	446	19,178,555,037	1,382	23,562,796,685	1,296	91,032,789,558	763	142,527,177,285	709	1,416,818,822
Procurement Activities Executed without Assigned Procurement Methods							62	14,922,417,941	95	1,148,741,213









iii. Total Number and Value of Planned Versus Unplanned Procurement Activities Executed in 2022:

27 Annual Public Procurement Compliance Assessment Report 2022





The data provided highlights the efficiency of the procurement planning process as outlined in Section 29 of the Public Procurement Act, 2016. The data analysis reveals a significant disparity between planned and executed procurement activities. While a large portion of procurement activities were planned and executed as intended, a concerning number of activities were not executed as planned. Specifically, 2,227 (two thousand two hundred twenty-seven) procurement activities (representing unplanned actions) were not executed according to the approved procurement plans, surpassing the 1,571 (One thousand five hundred seventy-one) planned and executed activities.

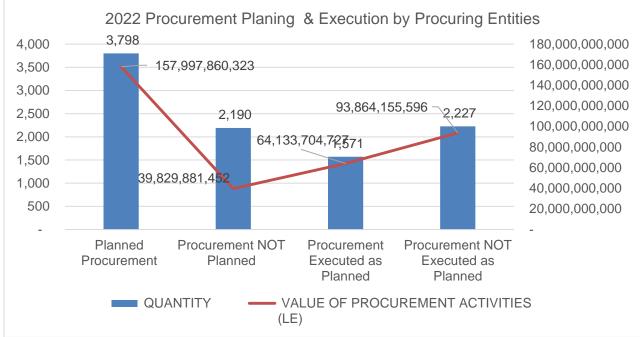
Efficient procurement planning plays a crucial role in ensuring better financial management, transparency, and operational efficiency within the procurement landscape. For procuring entities, aligning all procurement activities with the approved budgets and plans is crucial. It ensures spending control, reduces the risk of budget overruns, and enhances the overall financial integrity of the procurement system. Where necessary, procuring entities are required to seek prior approval from the Ministry of Finance through the Financial Secretary for any emergency activities or new initiatives not included in the original approved plan. This process ensures that unplanned expenditures are scrutinized and justified. By adhering to approved plans, MDAs reduce the risk of incurring unexpected liabilities that can strain public finances. This practice helps with better financial planning and resource allocation. Effective control over procurement spending contributes to sustainable development by ensuring that public funds are used efficiently and effectively.

The table and graph below show a summary of the total number and value of procurement activities, both planned and unplanned, that were executed in accordance with Section 29 of the Public Procurement Act of 2016.

2022 Procurement Planing & Execution by Procuring Entities				
INDICATORS	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)		
Planned Procurement	3,798	157,997,860,323		
Procurement NOT Planned	2,190	39,829,881,452		
Procurement Executed as Planned	1,571	64,133,704,727		
Procurement NOT Executed as Planned	2,227	93,864,155,596		







The tables below provide lists of the top forty (40) procuring entities that carried out the highest value and number of planned and approved procurement activities in 2022, organized in ascending order of their financial values.

The top forty procuring entities, which conducted the highest-value procurement activities in 2022, accounted for 78% of the total procurement value executed.

PROCURING ENTITIES WITH HIGHEST VALUES OF PROCUREMENT ACTIVITIES IN THE APPROVED PROCUREMENT PLAN				
Sn	Name of Procuring Entities	Quantity	Value of Procurement Activity in the Approved Plan (LE)	
1	Sierra Leone Roads Authority (SLRA)	90	51,790,205,392	
2	Sierra Leone Free Education Project (SLFEP)	13	27,486,614,022	
3	Sierra Leone Local Content Agency (SLLCA)	24	19,382,431,650	
4	National Mineral Agency (NMA)	100	8,769,584,808	
5	National Electoral Commission (NEC)	166	4,155,204,103	
6	Freetown City Council (FCC)	94	3,779,150,182	
7	Sierra Leone Correctional Service (SLCS)	52	3,631,368,520	
8	Sierra Leone Regional Rice Value Chain	7	3,535,099,858	
9	Ministry of Works and Public Assets (MWPA)	17	2,961,518,960	
10	Sierra Leone Petroleum Directorate (PDSL)	14	2,691,891,770	
11	House of Parliament (HOP)	60	2,263,023,964	
12	Moyamba District Council	27	2,253,639,806	
13	Freetown Teachers College (FTC)	6	2,095,833,750	
14	Ministry of Labour and Social Security (MLSS)	13	1,664,922,930	
15	Ministry of Defence (MOD)	15	1,602,280,363	





16Ministry of Fisheries and Marine Resources (MFMR)101,465,773,17National Authorising Office (NAO)221,451,581,18Sierra Leone Airport Authority(SLAA)851,425,713,19Ministry of Environment (MoE)1421,352,087,20Road Maintenance Fund Administration (RMFA)191,266,366,21National Revenue Authority (NRA)351,158,986,22Sierra Leone Road Safety Authority (SLRSA)26940,273,23Ministry of Finance (MOF)70905,790,24Sierra Leone Ports Authority (SLPA)193790,173,25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Emergency Medical Service20381,468,33National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,33National Civil Registration Authority (NCRA)22345,246,33National Emergency Medical Service20381,468,33National Emergency Medical Service20381,468, </th
18Sierra Leone Airport Authority(SLAA)851,425,713,19Ministry of Environment (MoE)1421,352,087,20Road Maintenance Fund Administration (RMFA)191,266,366,21National Revenue Authority (NRA)351,158,986,22Sierra Leone Road Safety Authority (SLRSA)26940,273,23Ministry of Finance (MOF)70905,790,24Sierra Leone Ports Authority (SLPA)193790,173,25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
19Ministry of Environment (MoE)1421,352,087,20Road Maintenance Fund Administration (RMFA)191,266,366,21National Revenue Authority (NRA)351,158,986,22Sierra Leone Road Safety Authority (SLRSA)26940,273,23Ministry of Finance (MOF)70905,790,24Sierra Leone Ports Authority (SLPA)193790,173,25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
20Road Maintenance Fund Administration (RMFA)191,266,366,21National Revenue Authority (NRA)351,158,986,22Sierra Leone Road Safety Authority (SLRSA)26940,273,23Ministry of Finance (MOF)70905,790,24Sierra Leone Ports Authority (SLPA)193790,173,25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
21National Revenue Authority (NRA)351,158,986,22Sierra Leone Road Safety Authority (SLRSA)26940,273,23Ministry of Finance (MOF)70905,790,24Sierra Leone Ports Authority (SLPA)193790,173,25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
22Sierra Leone Road Safety Authority (SLRSA)26940,273,23Ministry of Finance (MOF)70905,790,24Sierra Leone Ports Authority (SLPA)193790,173,25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
23Ministry of Finance (MOF)70905,790,24Sierra Leone Ports Authority (SLPA)193779,173,25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
24Sierra Leone Ports Authority (SLPA)193790,173,25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
25National Medical Supplies Agency (NMSA)17660,055,26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
26Smallholders Commercialization and Agricbusiness Development Project (SCADEP)7621,408,27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
27National Commission for Social Action (NaCSA)94526,018,28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
28National Sport Authority (NSA)3439,628,29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
29Western Area Rural District Council (WARD-C)16427,392,30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
30Western Area Rural District Council (WARD-C)16427,392,31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
31Right to Access Information Commission (RAIC)17399,441,32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
32National Emergency Medical Service20381,468,33National Civil Registration Authority (NCRA)22345,246,
33 National Civil Registration Authority (NCRA) 22 345,246,
34 National Tourist Board (NTB) 13 340,609,
35 Guma Valley Water Company (GVWC) 49 328,476,
36 Environmental Protection Agency (EPA) 76 285,841,
37 Nuclear safety and Radiation Protection Agency (NSRPA) 22 274,454,
38 Central Intelligence and Security Unit (CISU) 25 266,277,
39 College of Medicine and Allied Health Sciences (COMAHS) 18 261,477,
40 Rokel Commercial Bank (RCB) 104 257,979,

The top 40 (Forty) Procuring Entities that Executed the Highest Number of Procurement Activities in 2022, that accounted for 42% of the number of activities executed during the year under review.

PROCURING ENTITIES WITH HIGHEST NUMBER OF PROCUREMENT ACTIVITIES IN THE APPROVED PROCUREMENT PLAN				
Sn	Name of Procuring Entities	Quantity	Value of Procurement Activity in the Approved Plan (LE)	
1	Sierra Leone Ports Authority (SLPA)	193	790,173,814	
2	National Electoral Commission (NEC)	166	4,155,204,103	
3	Ministry of Environment (MoE)	142	1,352,087,825	
4	Rokel Commercial Bank (RCB)	104	257,979,308	
5	National Mineral Agency (NMA)	100	8,769,584,808	
6	Freetown City Council (FCC)	94	3,779,150,182	
7	National Commission for Social Action (NaCSA)	94	526,018,155	
8	Sierra Leone Roads Authority (SLRA)	90	51,790,205,392	
9	National Social Security and Insurance Trust (NASSIT)	87	25,302,294	
10	Sierra Leone Airport Authority(SLAA)	85	1,425,713,920	
11	Office of the Chief Minister	82	4,196,502	
12	Enviromental Protection Agency (EPA)	76	285,841,763	
	Ministry of Finance (MOF)	70	905,790,898	
14	Ministry of Planning and Economic Development (MOPED)	69	141,171,333	
15	House of Parliament (HOP)	60	2,263,023,964	
16	Bombali District Council	60	20,652,947	
	Koidu New Sengbehun City Council (KNSCC)	57	5,606,950	
18	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	53	87,530,129	
19	Sierra Leone Correctional Service (SLCS)	52	3,631,368,520	
20	Sierra Leone Road Transport Corporation (SLRTC)	52	16,882,589	
21	Guma Valley Water Company (GVWC)	49	328,476,465	
	Electricity Generating and Transmission Company (EGTC)	49	1,276,045	
23	Bo District Council	46	4,763,270	
24	Sierra Leone Civil Aviation Authority [SLCAA]	44	14,667,633	
25	Sierra Leone Shipping Agency (SLSA)	44	14,239,289	

30 Annual Public Procurement Compliance Assessment Report 2022





OW WEL			
26	Eastern Technical University	42	12,429,912
27	Statistics Sierra Leone (SSL)	41	9,880,804
28	Sierra Leone Commercial Bank (SLCB)	38	15,012,587
29	National Commission for Privatisation (NCP)	37	624,664
30	National Revenue Authority (NRA)	35	1,158,986,983
31	Petroleum Regulatory Agency (PRA)	35	10,851,832
32	Port Loko District Council	35	3,528,995
33	Koinadugu District Council	35	1,920,640
34	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	33	5,525,089
35	Bank of Sierra Leone (BSL)	33	2,979,064
36	Njala University	32	54,380,898
37	Pujehun District Council	32	3,694,098
38	Bo City Council	31	2,591,745
39	Moyamba District Council	27	2,253,639,806
40	Financial Intelligence Unit (FIU)	27	77,768,559
			, ,

The table below lists the top forty procuring entities that conducted the highest value of unplanned and unapproved procurement activities in 2022, in violation of Section 29 of the Public Procurement Act, 2016. These entities are arranged in ascending order according to their respective financial values. Together, the top forty entities accounted for 2% of the total procurement value for the year, amounting to Le 3,840,474,134 (Three billion, eight hundred and forty million, four hundred and seventy-four thousand, one hundred and thirty-four Leones).

PROC	PROCURING ENTITIES WITH HIGHEST VALUE OF PROCUREMENT ACTIVITIES NOT IN THE APPROVED PROCUREMENT PLAN			
Sn	Name of Procuring Entities	Quantity	Value of Procurement Activity NOT in the Approved Plan (LE)	
	Sierra Leone Ports Authority (SLPA)	2	772,955,855	
	National Electoral Commission (NEC)	1	665,600,000	
	Ministry of Environment (MoE)	4	592,630,000	
	Rokel Commercial Bank (RCB)	11	521,108,250	
	National Mineral Agency (NMA)	2	345,108,109	
	Freetown City Council (FCC)	6	195,791,740	
	National Commission for Social Action (NaCSA)	1	158,680,644	
8	Sierra Leone Roads Authority (SLRA)	2	99,225,000	
	National Social Security and Insurance Trust (NASSIT)	3	95,511,398	
	Sierra Leone Airport Authority(SLAA)	12	72,052,492	
	Office of the Chief Minister	1	63,936,500	
	Environmental Protection Agency (EPA)	14	60,636,300	
	Ministry of Finance (MOF)	2	40,066,800	
	Ministry of Planning and Economic Development (MOPED)	3	39,794,094	
	House of Parliament (HOP)	2	25,224,000	
-	Bombali District Council	6	23,010,728	
	Koidu New Sengbehun City Council (KNSCC)	3	17,297,035	
	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	1	7,938,750	
-	Sierra Leone Correctional Service (SLCS)	1	7,515,925	
	Sierra Leone Road Transport Corporation (SLRTC)	1	7,000,000	
	Guma Valley Water Company (GVWC)	3	6,439,652	
	Electricity Generating and Transmission Company (EGTC)	4	4,290,700	
	Bo District Council	8	3,673,014	
	Sierra Leone Civil Aviation Authority [SLCAA]	1	3,175,000	
25	Sierra Leone Shipping Agency (SLSA)	10	2,404,964	





ON SOCE			
26	Eastern Technical University	1	2,043,110
27	Statistics Sierra Leone (SSL)	2	1,907,010
28	Sierra Leone Commercial Bank (SLCB)	11	1,082,465
29	National Commission for Privatisation (NCP)	2	761,133
30	National Revenue Authority (NRA)	2	660,128
31	Petroleum Regulatory Agency (PRA)	1	582,475
32	Port Loko District Council	1	423,930
33	Koinadugu District Council	1	368,000
34	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	4	337,805
35	Bank of Sierra Leone (BSL)	5	307,778
36	Njala University	1	201,965
37	Pujehun District Council	2	200,456
38	Bo City Council	12	182,526
39	Moyamba District Council	1	182,000
40	Sierra Leone Marinetime Administration (SLMA)	1	177,570

The table below details the top 40 (forty) procuring entities that carried out the highest number of procurement activities not included in the approved procurement plan, arranged in ascending order based on the number of activities.

	PROCURING ENTITIES WITH HIGHEST NUMBER OF PROCUREMENT ACTIVITIES NOT IN THE APPROVED PROCUREMENT PLAN			
Sn	Name of Procuring Entities	Quantity	Value of Procurement Activity NOT in the Approved Plan (LE)	
1	Enviromental Protection Agency (EPA)	14	60,636,300	
	Sierra Leone Airport Authority(SLAA)	12	72,052,492	
	Bo City Council	12	182,526	
	Rokel Commercial Bank (RCB)	11	521,108,250	
	Sierra Leone Commercial Bank (SLCB)	11	1,082,465	
	Sierra Leone Shipping Agency (SLSA)	10	2,404,964	
	Bo District Council	8	3,673,014	
8	Freetown City Council (FCC)	6	195,791,740	
	Bombali District Council	6	23,010,728	
10	Bank of Sierra Leone (BSL)	5	307,778	
11	Sierra Leone Insurance Commission (SLICOM)	5	57,496	
12	Ministry of Environment (MoE)	4	592,630,000	
	Electricity Generating and Transmission Company (EGTC)	4	4,290,700	
14	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	4	337,805	
	Bonthe District Council	4	130,800	
	Sierra Leone Road Safety Authority (SLRSA)	4	113,449	
	Tonkolili District Council	4	52,490	
18	Human Resource Management Office (HRMO)	4	16,639	
19	National Social Security and Insurance Trust (NASSIT)	3	95,511,398	
	Ministry of Planning and Economic Development (MOPED)	3	39,794,094	
	Koidu New Sengbehun City Council (KNSCC)	3	17,297,035	
	Guma Valley Water Company (GVWC)	3	6,439,652	
	Financial Intelligence Unit (FIU)	3	166,402	
	Agricultural Value Chain Development Program	3	166,402	
	Sierra Leone National Commission on Small Arms (SLeNCSA)	3	60,300	
	Sierra Leone Local Content Agency (SLLCA)	3	55,699	
	National Civil Registration Authority (NCRA)	3	31,050	
	Road Maintenance Fund Administration (RMFA)	3	10,856	
	Sierra Leone Ports Authority (SLPA)	2	772,955,855	
	National Mineral Agency (NMA)	2	345,108,109	
	Sierra Leone Roads Authority (SLRA)	2	99,225,000	
	Ministry of Finance (MOF)	2	40,066,800	
	House of Parliament (HOP)	2	25,224,000	
34	Statistics Sierra Leone (SSL)	2	1,907,010	
	National Commission for Privatisation (NCP)	2	761,133	
36	National Revenue Authority (NRA)	2	660,128	
	Pujehun District Council	2	200,456	
	National Youth Service (NYS)	2	36,490	
	College of Medicine and Allied Health Sciences (COMAHS)	2	7,951	
	Ministry of Works and Public Assets (MWPA)	2	7,100	





Execution of Procurement Activities as in the Approved 2022 Procurement Plan:

The execution of procurement activities in accordance with an approved procurement plan is essential for budget control, prudent financial management thereby promoting transparency, accountability, and efficiency in the public procurement process. Ideally, these activities should be carried out according to the prescribed method, timeline, and value outlined in the plan. It is critical for procuring entities to ensure that their procurement activities remain within the allocated budget, adhere to the specified timelines, and follow the appropriate procurement method—whether through competitive bidding, direct procurement, or other approaches—as detailed in the plan and in line with legal regulations. In instances where any of these parameters change, the entity is obligated to update its procurement plan in compliance with Section 29(6) of the Public Procurement Act, 2016.

The table below highlights the top 40 (forty) procuring entities that executed the highest value of procurement activities according to the approved plan, representing 32% amounting to Le 63,679,525,563 (Sixty-three billion, six hundred and seventy-nine million, five hundred and twenty-five thousand, five hundred and sixty-three Leones) of the total procurement value in the 2022 financial year.

PR	PROCURING ENTITIES WITH HIGHEST VALUE OF PROCUREMENT ACTIVITIES EXECUTED AS IN THE 2022 APPROVED PROCUREMENT PLAN				
Sn	Name of MDA'S & Local Councils	Qunatity	Value of Procurement Activity Executed as Planned (LE)		
1	Sierra Leone Local Content Agency (SLLCA)	19	19,189,370,400		
2	National Mineral Agency (NMA)	17	6,464,303,558		
3	Sierra Leone Free Education Project (SLFEP)	4	6,416,956,810		
4	Sierra Leone Roads Authority (SLRA)	33	4,225,729,242		
5	Freetown City Council (FCC)	57	3,777,244,620		
6	Ministry of Works and Public Assets (MWPA)	9	2,951,201,463		
7	Sierra Leone Regional Rice Value Chain	7	2,849,409,907		
8	Moyamba District Council National Electoral Commission (NEC)	18 29	2,133,714,457 1,937,966,464		
	Sierra Leone Correctional Service (SLCS)	29	1,937,966,464		
11	Ministry of Defence (MOD)	10	1,602,056,114		
12	Road Maintenance Fund Administration (RMFA)	14	1,242,780,184		
13	Freetown Teachers College (FTC)	1	1,216,640,000		
14	Ministry of Labour and Social Security (MLSS)	4	1,169,430,230		
15	Ministry of Environment (MoE)	135	1,131,345,225		
16	National Authorising Office (NAO)	17	1,069,375,889		
17	Ministry of Fisheries and Marine Resources (MFMR)	1	994,700,000		
18	Ministry of Finance (MOF)	3	612,847,294		
19	National Commission for Social Action (NaCSA)	93	524,991,024		
	Sierra Leone Ports Authority (SLPA)	24	317,981,187		
	Office of the Ombudsman	10	229,774,621		
	Government Printing Department (GPD)	2	192,250,000		
23	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	3	165,012,110		
24	Rokel Commercial Bank (RCB)	4	154,737,376		
25	Right to Access Information Commission (RAIC)	4	153,152,250		
26	Ministry of Planning and Economic Development (MOPED)	22	139,987,880		
27	Public Private Partnership Unit (PPPU)	15	137,009,658		
28	National Public Procurement Authority (NPPA)	1	108,757,800		
29	Sierra Leone National Commission on Small Arms (SLeNCSA)	25	102,481,300		
30	Central Intelligence and Security Unit (CISU)	8	100,734,086		
31	Sierra Leone Petroleum Directorate (PDSL)	2	88,041,125		
32	Human Resource Management Office (HRMO)	18	78,202,378		
33	Financial Intelligence Unit (FIU)	25	73,734,582		
34	National Tourist Board (NTB)	1	55,200,000		
35	Guma Valley Water Company (GVWC)	10	46,135,508		
36	Sierra Leone Road Safety Authority (SLRSA)	7	45,543,038		
37	Teaching Service Commission	1	44,944,200		
38	Sierra Leone Police(SLP)	3	44,446,345		
39	Western Area Rural District Council (WARD-C)	4	40,361,850		
40	National Protected Area Authority (NPAA)	1	36,766,094		





Execution of Procurement Activities Not as in the Approved Plan:

In the public service, it is crucial for procuring entities to recognize that a procurement process starts with procurement planning. Effective planning establishes the groundwork for a procurement process that is efficient, transparent, and aligned with the public sector's overarching goals. Procurement planning leads to enhanced service delivery and better use of public resources. Unfortunately, based on the data collected, it was observed that a total of 3,458 (three thousand, four hundred fifty-eight) amounting to Le 118,259,419,536 (one hundred eighteen billion, two hundred fifty-nine million, four hundred and nineteen thousand, five hundred and thirty-six Leones). The data revealed that the method and value of procurement stated in the approved procurement plan differs from the method and value used during execution. The shift from open competitive methods to non-competitive methods, without adhering to the approved legal procedures, which reflects a deliberate attempt by procuring entities to bypass the correct processes established in the legal framework based on financial thresholds.

It is important to note that Section 29(6) of the Public Procurement Act, 2016 specifies a process for procuring entities to review and update their approved plans as needed and to notify the NPPA on a quarterly basis for publication. Compliance with this legal requirement and regular updates to the approved plans are crucial, as procurement planning and the execution of procurement activities in accordance with these plans continue to be significant challenges in the public sector procurement landscape.

Non-compliance with the approved procurement plan may occur due to the following factors:

- *i.* Use of a procurement method different from the one initially approved in the plan;
- *ii.* Changes in the value of the activity compared to the approved plan;
- *iii.* Alterations in the timing of execution from what was stated in the plan;
- *iv.* Modifications in the subject or title of procurement from the approved plan;
- *v.* Adjustments in the procurement number from what was originally approved.

The table below presents the top forty (40) procuring entities that conducted the highest value of procurement activities outside the scope of the approved procurement plan. These entities account for 59% of the total procurement value for the year under review, amounting to Le 115,892,461,686 (One hundred and fifteen billion, eight hundred and ninety-two million, four hundred and sixty-one thousand, six hundred and eighty-six Leones).





Р	PROCURING ENTITIES WITH HIGHEST VALUE OF PROCUREMENT ACTIVITIES NOT EXECUTED AS IN THE 2022 APPROVED PROCUREMENT PLAN				
Sn	Name of MDA'S & Local Councils	Quantity	Value of Procurement Activity NOT Executed as Planned (LE)		
1	Sierra Leone Roads Authority (SLRA)	92	53,128,379,328		
2	Sierra Leone Free Education Project (SLFEP)	10	21,354,282,212		
3	Ministry of Defence (MOD)	13	9,642,240,983		
4	Sierra Leone Road Safety Authority (SLRSA)	29	4,035,297,689		
5	National Mineral Agency (NMA)	102	2,727,429,105		
6	Sierra Leone Petroleum Directorate (PDSL)	12	2,603,850,645		
7	National Electoral Commission (NEC)	155	2,392,298,237		
8	House of Parliament (HOP)	62	2,297,433,964		
9	Sierra Leone Airport Authority(SLAA)	124	1,945,686,205		
10	Sierra Leone Correctional Service (SLCS)	20	1,813,535,126		
11	Sierra Leone Regional Rice Value Chain	4	1,678,719,085		
12	National Revenue Authority (NRA)	30	1,139,988,394		
13	Freetown Teachers College (FTC)	5	879,193,750		
14	Ministry of Social Welfare (MSW)	26	746,392,121		
15	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	9	662,136,793		
16	National Medical Supplies Agency (NMSA)	12	657,671,429		
	Ministry of Labour and Social Security (MLSS)	9	495,492,700		
18	Ministry of Fisheries and Marine Resources (MFMR)	10	480,073,000		
19	Sierra Leone Ports Authority (SLPA)	178	472,361,265		
20	National Sport Authority (NSA)	3	439,628,538		
21	Ministry of Environment (MoE)	11	435,762,600		
22	Guma Valley Water Company (GVWC)	44	426,064,887		
23	Western Area Rural District Council (WARD-C)	15	421,785,949		
24	National Emergency Medical Service	21	386,302,252		
25	National Authorising Office (NAO)	5	382,206,000		
26	National Civil Registration Authority (NCRA)	26	357,010,496		
27	Ministry of Finance (MOF)	69	349,316,524		
28	University of Sierra Leone (USL)	10	345,277,731		
29	Small and Medium Enterprise Development Agency (SMEDA)	36	343,134,660		
30	Right to Access Information Commission (RAIC)	21	328,118,271		
31	Nuclear safety and Radiation Protection Agency (NSRPA)	22	324,255,575		
32	National Tourist Board (NTB)	14	317,492,537		
33	Enviromental Protection Agency (EPA)	27	280,816,801		
34	National Council for Technical Vocational and other Awards (NCTVA)	45	273,707,051		
35	National Protected Area Authority (NPAA)	6	258,594,750		
36	College of Medicine and Allied Health Sciences (COMAHS)	14	247,934,334		
37	National Minerals Agency (NMA)	1	231,000,000		
38	Integrated Health Projects Administration Unit (IHPAU)	25	225,659,971		
39	Teaching Service Commission	24	200,370,741		
40	Central Intelligence and Security Unit (CISU)	19	165,559,988		

iv. The Different Procurement Methods Employed During Execution in 2022

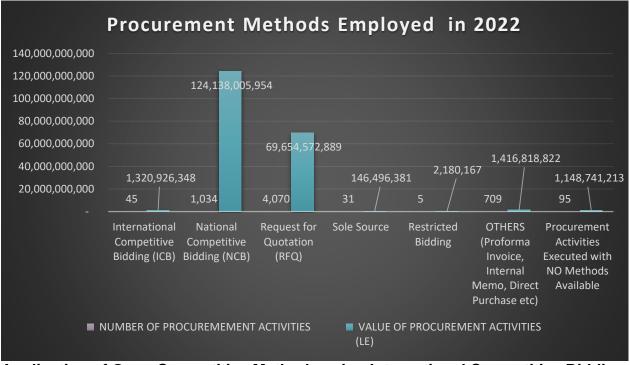
Part V of the Public Procurement Act, 2016 outlines the various procurement methods designed to ensure fairness, competitiveness, and transparency, thereby achieving value for money. The choice of procurement method is crucial and is usually determined during the planning phase of the procurement cycle. Key factors influencing this decision include the procurement value relative to legal thresholds, the nature of the activity, and the lead time required. Open competitive methods are often favored in public procurement as they promote transparency, fairness, and efficiency, ensuring the best value for money is achieved from the procurement process.

The table and graph below illustrate the different procurement methods employed in 2022, along with their respective values. Based on the data, procurement activities executed through open competitive methods of international competitive method and national competitive method amounted to Le 125,458,932,302 (One hundred twenty-five billion, four hundred fifty-eight million, nine hundred thirty-two thousand, three hundred two Leones) representing 63% of the total procurement value implemented through 1,079 (One thousand and seventy-nine) activities being 18% of the total number of procurement activities. The data further revealed that the use of non-competitive methods of procurement accounted for the highest number of activities executed during the year under review.





Procurement Methods Employed in 2022				
INDICATORS	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)		
International Competitive Bidding (ICB)	45	1,320,926,348		
National Competitive Bidding (NCB)	1,034	124,138,005,954		
Request for Quotation (RFQ)	4,070	69,654,572,889		
Sole Source	31	146,496,381		
Restricted Bidding	5	2,180,167		
OTHERS (Proforma Invoice, Internal Memo, Direct Purchase etc)	709	1,416,818,822		
Procurement Activities Executed without Assigned Procurement Methods	95	1,148,741,213		



Application of Open Competitive Methods using International Competitive Bidding (ICB) and National Competitive Bidding (NCB) in 2022

The use of open competitive methods in public procurement is crucial for promoting transparency, fairness, and efficiency in the procurement process. These methods typically involve inviting bids or proposals from multiple suppliers or contractors, allowing for a competitive evaluation based on pre-established criteria. Open competitive methods specifically include International Competitive Bidding (ICB) and National Competitive Bidding (NCB).

Based on the data, open competitive bidding methods of ICB and NCB accounted for 63% of the total value of procurement and 18% of the total number of activities executed in 2022. International Competitive Bidding (ICB) method amounted to Le 1,320,926,348 (One billion, three hundred and twenty million, nine hundred and twenty-six thousand, three hundred and forty-eight Leones) being 1% of the total value of activities executed through 45 (forty-five) activities being 1% of the total number of activities. National





Competitive Bidding (NCB) method amounted to Le 124,138,005,954 (One hundred and twenty-four billion, one hundred and thirty-eight million, five thousand, nine hundred and fifty-four Leones) being 63% of the total value of activities implemented through 1,034 (one thousand and thirty-four) representing 18% of the total number of activities.

The tables below provide details of the various methods of procurement activities employed to execute various categories of procurement activities in the year under review.

International Competitive Bidding (ICB) Method by Procurement Categories	NUMBER OF PROCUREMEME NT ACTIVITIES	VALUE OF PROCUREMENT ACTIVITIES (LE)
ICB Goods	27	765,146,445
ICB Works	5	62,672,515
ICB Services	13	493,107,387

Based on the above table, ICB Goods accounted for the highest number and value of procurement activities followed by ICB Services.

National Competitive Bidding (NCB) Method by Procurement Categories	NUMBER OF PROCUREMEME NT ACTIVITIES	VALUE OF PROCUREMENT ACTIVITIES (LE)
NCB Goods	486	47,130,995,156
NCB Works	227	61,516,490,294
NCB Services	321	15,490,520,504

Based on the table above, NCB Goods accounted for the highest number and value of procurement activities executed during the year under review.

The table below provides details of the highest users of International Competitive Bidding (ICB)

	HIGH USERS OF INTERNATIONAL COMPETITIVE BIDDING METHOD IN 2022					
Sn	Name of MDA'S & Local Councils	Number of Procurement Activities Executed using International Competitive Bidding Method (ICB)	Value of Procurement Activities Executed using International Competitive Bidding Method (ICB) (LE)			
1	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	3	440,064,281			
2	Ministry of Defence (MOD)	3	332,530,253			
3	National Electoral Commission (NEC)	14	254,840,842			
4	Project Fudiciary Management Unit (PFMU)	1	141,494,630			
5	Sierra Leone Police(SLP)	4	54,902,037			
6	Sierra Leone Marinetime Administration (SLMA)	1	32,860,983			
7	National Medical Supplies Agency (NMSA)	7	18,643,075			
8	National Social Security and Insurance Trust (NASSIT)	1	13,549,223			
9	Agricultural Value Chain Development Program	5	11,428,514			
10	National Fire Force (NFF)	1	11,266,365			
11	Sierra Leone Road Safety Authority (SLRSA)	1	5,650,000			
12	Anti-Corruption Commission (ACC)	1	2,583,250			
13	Electricity Distribution and Supply Authority (EDSA)	1	784,068			
14	National Revenue Authority (NRA)	1	300,128			





The table below provides details of the top 40 (forty) users of National Competitive Bidding (NCB) based on procurement values arranged in an ascending order

	HIGH USERS OF NATIONAL COMPETITIVE BIDDING METHOD IN 2022				
	Name of MDA'S & Local Councils	Number of Procurement Activities Executed using National Competitive Bidding Method (NCB)	Value of Procurement Activities Executed using National Competitive Bidding Method (NCB) (LE)		
1	Sierra Leone Roads Authority (SLRA)	8	41,774,023,366		
2	Sierra Leone Free Education Project (SLFEP)	15	29,673,218,875		
3	Ministry of Defence (MOD)	6	10,739,637,572		
4	National Mineral Agency (NMA)	1	6,027,426,000		
5	National Electoral Commission (NEC)	136	4,457,639,695		
6	Freetown City Council (FCC)	15	3,776,238,077		
7	Sierra Leone Correctional Service (SLCS)	48	3,634,884,010		
8	Sierra Leone Regional Rice Value Chain	9	3,538,125,592		
9	Sierra Leone Road Safety Authority (SLRSA)	10	2,983,279,170		
10	Ministry of Works and Public Assets (MWPA)	6	2,960,345,656		
11	Moyamba District Council	10	2,157,672,810		
12	Freetown Teachers College (FTC)	6	2,095,833,750		
13	Road Maintenance Fund Administration (RMFA)	5	1,894,841,397		
14	Ministry of Fisheries and Marine Resources (MFMR)	3	1,660,300,000		
	Ministry of Labour and Social Security (MLSS)	4	1,169,712,970		
16	Ministry of Environment (MoE)	135	1,144,600,000		
17	National Medical Supplies Agency (NMSA)	7	641,335,550		
18	Ministry of Finance (MOF)	4	613,652,294		
19	National Emergency Medical Service	3	582,410,429		
20	National Commission for Social Action (NaCSA)	95	540,517,963		
21	University of Sierra Leone (USL)	10	348,392,521		
22	Western Area Rural District Council (WARD-C)	2	198,014,498		
23	Office of National Security (ONS)	6	196,572,013		
	Rokel Commercial Bank (RCB)	4	146,181,400		
25	Sierra Leone Pharmacy Board	2	113,027,500		
	National Disaster Management Agency (NDMA)	4	110,835,714		
27	National Public Procurement Authority (NPPA)	3	108,792,475		
28	Enviromental Protection Agency (EPA)	4	106,987,034		
29	Sierra Leone Petroleum Directorate (PDSL)	1	104,880,000		
30	Central Intelligence and Security Unit (CISU)	11	92,387,508		
	Independent Media Commission (IMC)	4	79,261,500		
	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	1	69,071,805		
33	National Fertilizer Regulatory Agency (NaFRA)	4	58,870,682		
34	Guma Valley Water Company (GVWC)	13	48,337,423		
35	Sierra Leone Police(SLP)	3	27,433,391		
	National Revenue Authority (NRA)	5	20,745,650		
37	Sierra Leone Ports Authority (SLPA)	4	18,213,044		
	Bombali District Council	13	14,427,916		
	Ministry of Transport and Aviation (MTA)	9	12,728,166		
40	Sierra Leone Commercial Bank (SLCB)	3	12,491,568		

The table below provides details of the top 40 (forty) users of National Competitive Bidding (NCB) based on number of procurement activities arranged in an ascending order

	HIGH USERS OF NATIONAL COMPETITIVE BIDDING METHOD IN 2022				
	Name of MDA'S & Local Councils	Number of Procurement Activities Executed using National Competitive Bidding Method (NCB)	Value of Procurement Activities Executed using National Competitive Bidding Method (NCB) (LE)		
1	National Electoral Commission (NEC)	136	4,457,639,695		
2	Ministry of Environment (MoE)	135	1,144,600,000		
3	National Commission for Social Action (NaCSA)	95	540,517,963		
4	Sierra Leone Correctional Service (SLCS)	48	3,634,884,010		
5	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	38	12,160,956		
6	Statistics Sierra Leone (SSL)	32	9,828,033		
7	Sierra Leone Shipping Agency (SLSA)	24	174,624		
	Kambia District Council	23	12,244,649		
9	Koidu New Sengbehun City Council (KNSCC)	22	4,831,015		
10	Sierra Leone Free Education Project (SLFEP)	15	29,673,218,875		
	Freetown City Council (FCC)	15	3,776,238,077		
	Sierra Leone Road Transport Corporation (SLRTC)	14	3,716,187		
13	Guma Valley Water Company (GVWC)	13	48,337,423		
14	Bombali District Council	13	14,427,916		
15	Tonkolili District Council	12	2,110,509		
	SIERRA LEONE EMBASSY BERLIN, GERMANY	12	182,526		
17	Central Intelligence and Security Unit (CISU)	11	92,387,508		
18	Sierra Leone Road Safety Authority (SLRSA)	10	2,983,279,170		
19	Moyamba District Council	10	2,157,672,810		
	University of Sierra Leone (USL)	10	348,392,521		
21	Sierra Leone Regional Rice Value Chain	9	3,538,125,592		
22	Ministry of Transport and Aviation (MTA)	9	12,728,166		
	Eastern Technical University	9	11,457,403		
24	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	9	3,970,808		
25	Bo City Council	9	1,919,871		
	Human Resource Management Office (HRMO)	9	1,310,050		
	Sierra Leone Roads Authority (SLRA)	8	41,774,023,366		
	National Social Security and Insurance Trust (NASSIT)	8	6,860,594		
	Karene District Council	8	3,366,235		
	Pujehun District Council	8	3,347,323		
	Kenema City Council	8	3,139,763		
	National Medical Supplies Agency (NMSA)	7	641,335,550		
	Petroleum Regulatory Agency (PRA)	7	6,940,821		
	Kailahun District Council	7	2,907,869		
	Ministry of Basic and Senior Secondary Education (MBSSE)	7	1,386,209		
	Accountant General'S Department (AGD)	7	963,657		
	Anti-Corruption Commission (ACC)	7	542,082		
	Ministry of Defence (MOD)	6	10,739,637,572		
	Ministry of Works and Public Assets (MWPA)	6	2,960,345,656		
40	Freetown Teachers College (FTC)	6	2,095,833,750		





Procurement Activities Reviewed and Approved by NPPA within Competitive Threshold

In compliance with Section 14 (2) (p) of the Public Procurement Act, 2016, which requires procuring entities to submit their procurement activities to the National Public Procurement Authority for an end-to-end review to ensure technical correctness, from tender preparation to evaluation process, all procurement activities within competitive thresholds. This review process is designed to ensure fairness, transparency, and competition in the procurement process by ensuring optimal value and quality in the goods or services acquired.

The table below provides a summary of procurement activities within the competitive threshold reviewed by the NPPA. The data reveals that the NPPA reviewed and endorsed 355 procurement activities, totaling Le 57,355,395,454 (Fifty-seven billion, three hundred and fifty-five million, three hundred and ninety-five thousand, four hundred and fifty-four Leones). In contrast, 370 (three hundred and seventy) procurement activities, with a total value of Le 68,228,350,512 (Sixty-eight billion, two hundred and twenty-eight million, three hundred and fifty thousand, five hundred and twelve Leones), were not reviewed or endorsed by the NPPA.

Compeitive Procurement Activities Reviewed & Endorsed by NPPA				
INDICATORS	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)		
Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	355	57,355,395,454		
Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	370	68,228,350,512		

The table below presents details of the top 40 (forty) procuring entities that complied with the aforementioned section in the PPA, listed in order of their procurement values.

PROCURING ENTITIES WITH HIGHEST VALUE OF PROCUREMENT REVIEWED & ENDORSED BY NPPA IN COMPETITIVE THRESHOLD					
Sn	Name of Procuring Entities	Quantity of Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	Value of Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) (LE)		
1	Sierra Leone Roads Authority (SLRA)	6	26,020,988,333		
2	Ministry of Defence (MOD)	5	6,433,364,044		
з	National Mineral Agency (NMA)	1	6,027,426,000		
4	Freetown City Council (FCC)	9	3,775,274,540		
5	Sierra Leone Correctional Service (SLCS)	38	3,603,508,286		
	Moyamba District Council	5	2,091,215,622		
7	Road Maintenance Fund Administration (RMFA)	5	1,894,841,397		
8	National Electoral Commission (NEC)	15	1,641,569,470		
9	Freetown Teachers College (FTC)	3	1,283,794,500		
	Ministry of Labour and Social Security (MLSS)	4	1,169,712,970		
	Ministry of Environment (MoE)	31	1,134,200,000		
12	National Medical Supplies Agency (NMSA)	7	643,005,416		
13	National Emergency Medical Service	2	393,223,525		
14	University of Sierra Leone (USL)	7	348,267,403		
15	Office of National Security (ONS)	3	182,885,000		
16	Rokel Commercial Bank (RCB)	3	145,361,680		
17	National Public Procurement Authority (NPPA)	1	108,757,800		
18	Sierra Leone Police(SLP)	6	82,296,964		
19	Sierra Leone Road Safety Authority (SLRSA)	4	50,863,832		
20	Guma Valley Water Company (GVWC)	8	46,521,226		
21	Sierra Leone Marinetime Administration (SLMA)	4	36,694,308		
22	National Revenue Authority (NRA)	6	21,045,777		
23	National Social Security and Insurance Trust (NASSIT)	4	19,327,617		
24	Sierra Leone Ports Authority (SLPA)	1	18,123,044		
25	Independent Media Commission (IMC)	1	15,280,000		

39 Annual Public Procurement Compliance Assessment Report 2022





01	¢E.		
26	National Fire Force (NFF)	2	14,124,045
27	Sierra Leone Commercial Bank (SLCB)	4	13,872,489
28	Ministry of Transport and Aviation (MTA)	7	13,696,616
29	Ministry of Works and Public Assets (MWPA)	3	12,432,913
30	Ministry of Health and Sanitation (MoHS)	1	12,358,033
31	Eastern Technical University	9	11,457,403
32	Ministry of Agriculture and Forestry (MAF)	2	9,012,475
33	Petroleum Regulatory Agency (PRA)	7	6,940,821
34	National Civil Registration Authority (NCRA)	3	6,439,652
35	Electricity Distribution and Supply Authority (EDSA)	4	5,604,822
36	Koidu New Sengbehun City Council (KNSCC)	18	4,619,422
37	Accountant General'S Department (AGD)	7	4,052,759
38	Bombali District Council	5	3,246,358
39	Institute of Public Administration and Management (IPAM)	1	3,190,000
40	Kenema City Council	8	3,139,763

The table below outlines the top 40 (forty) procuring entities that failed to submit their procurement activities within the competitive threshold to the NPPA for technical review, as mandated by Section 14 (2) (p) of the Public Procurement Act, 2016. The entities are listed in order of the value of their procurement activities.

Sn	Name of Procuring Entities	Quantity of Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	Value of Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB (LE)
1	Sierra Leone Free Education Project (SLFEP)	15	29,673,218,875
2	Sierra Leone Roads Authority (SLRA)	1	15,752,057,970
3	Ministry of Defence (MOD)	1	4,638,740,000
4	Sierra Leone Regional Rice Value Chain	6	3,537,115,540
5	National Electoral Commission (NEC)	57	3,067,499,747
6	Ministry of Works and Public Assets (MWPA)	3	2,947,912,743
7	Sierra Leone Road Safety Authority (SLRSA)	2	2,937,952,500
8	Ministry of Fisheries and Marine Resources (MFMR)	2	1,660,300,000
9	Freetown Teachers College (FTC)	3	812,039,250
10	Ministry of Finance (MOF)	4	613,652,294
11	National Commission for Social Action (NaCSA)	96	540,630,487
12	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	4	509,136,086
13	Western Area Rural District Council (WARD-C)	1	196,524,498
14	National Emergency Medical Service	1	189,186,904
15	Project Fudiciary Management Unit (PFMU)	4	151,134,562
16	Sierra Leone Pharmacy Board	2	113,027,500
17	National Disaster Management Agency (NDMA)	3	110,830,714
18	Sierra Leone Petroleum Directorate (PDSL)	1	104,880,000
19	Enviromental Protection Agency (EPA)	2	104,819,715
20	Central Intelligence and Security Unit (CISU)	5	91,804,241
21	Right to Access Information Commission (RAIC)	9	71,304,282
22	Moyamba District Council	4	66,397,188
23	Independent Media Commission (IMC)	3	63,981,500
24	National Fertilizer Regulatory Agency (NaFRA)	4	58,870,682
25	Sierra Leone Correctional Service (SLCS)	10	31,375,724
26	Small and Medium Enterprise Development Agency (SMEDA)	5	30,164,900
27	Ministry of Transport and Aviation (MTA)	4	18,918,500
28	National Medical Supplies Agency (NMSA)	6	16,919,809
29	Agricultural Value Chain Development Program	5	14,771,194
30	Office of National Security (ONS)	2	13,654,954
31	Kambia District Council	23	12,244,649
32	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	3	11,670,750
33	Bombali District Council	5	10,932,329
34	Statistics Sierra Leone (SSL)	3	9,260,950
35	Political Parties Registration Commission (PPRC)	4	8,929,020
36	Sierra Leone Road Transport Corporation (SLRTC)	7	3,533,943
37	Karene District Council	8	3,366,235
38	Port Loko District Council	5	3,169,492
		-	
39	Integrated Health Projects Administration Unit (IHPAU)	2	3,097,900
40	Port Loko City Council	4	2,829,718





Use of the Request for Quotation Method in 2022

According to the reviewed data, the Request for Quotation (RFQ) method was the most widely used procurement method in 2022. It was applied in 4,070 (four thousand seventy) activities, representing 68% of the total number of procurement activities. These activities had a total value of Le 69,654,572,889 (sixty-nine billion, six hundred fifty-four million, five hundred seventy-two thousand, eight hundred eighty-nine Leones), which constitutes 35% of the overall procurement value for the year.

The table below provides insights into the volume and financial impact of procurement activities across various categories of procurement that were procured through the Request for Quotation (RFQ) method in 2022.

Use of the Request for Quotation (RFQ) Method in 2022				
Request for Quotation (RFQ) Method by Procurement Categories	QUANTITY 2,624	VALUE OF PROCUREMENT ACTIVITIES (LE)		
RFQ Goods	2,624	38,612,016,975		
RFQ Works	365	18,938,641,702		
RFQ Services	1,081	12,103,914,212		

Based on the above table, RFQ method was predominantly used for goods, comprising 64.4% of the total number of RFQ activities and 55.4% of the total value. Works and services followed, with works accounting for 8.9% of the activities and 27.2% of the value, and services accounting for 26.7% of the activities and 17.4% of the value.

The heavy reliance by procuring entities on RFQs raises concerns about reduced competition, potential favoritism, and inadequate procurement planning. Adhering to legal thresholds is crucial to maintaining transparency, fairness, and efficiency in the procurement process and ensuring proper use of public funds. The Request for Quotation (RFQ) method, as outlined in Section 44 of the Public Procurement Act of 2016, is legally sanctioned for procuring small-value goods, works, or services. The RFQ threshold is specified in the First Schedule of the Act and updated in the Public Procurement Regulations, 2020. RFQs are designed to streamline procurement for straightforward, off-the-shelf items, ensuring efficiency and cost-effectiveness.

The table below details the top 40 (forty) users of the Request for Quotation (RFQ) method in 2022, listed by procurement value. These top forty entities accounted for 1,826 (one thousand, eight hundred and twenty-six) activities, representing 30% of the total procurement activities, with a combined value of Le 67,318,786,859 (sixty-seven billion, three hundred eighteen million, seven hundred eighty-six thousand, eight hundred fifty-nine Leones), which constitutes 34% of the total procurement value for the year.





Sn	Name of Procuring Entities	Number of Procurement Activities Executed using Request for Quotation Method (RFQ)	Value of Procurement Activities Executed using Request for Quotation Method (RFQ) (LE)
1	Sierra Leone Local Content Agency (SLLCA)	33	19,581,506,643
2	Sierra Leone Roads Authority (SLRA)	119	18,079,792,080
3	National Mineral Agency (NMA)	106	3,077,399,684
4	Sierra Leone Petroleum Directorate (PDSL)	15	2,617,104,426
5	House of Parliament (HOP)	72	2,521,489,620
	Sierra Leone Airport Authority(SLAA)	174	2,329,805,713
	National Authorising Office (NAO)	25	1,468,878,924
	Sierra Leone Free Education Project (SLFEP)	8	1,274,778,874
9	Sierra Leone Road Safety Authority (SLRSA)	35	1,250,290,437
	National Electoral Commission (NEC)	119	1,230,210,068
	Ministry of Fisheries and Marine Resources (MFMR)	21	1,189,993,000
	National Revenue Authority (NRA)	45	1,142,305,769
13	Ministry of Health and Sanitation (MoHS)	54	787,291,919
	Sierra Leone Ports Authority (SLPA)	193	772,144,630
	Ministry of Social Welfare (MSW)	33	764,197,521
	National Tourist Board (NTB)	25	658,810,317
	Ministry of Environment (MoE)	16	656,080,825
	Right to Access Information Commission (RAIC)	18	633,438,222
	Ministry of Labour and Social Security (MLSS)	12	545,765,960
	National Emergency Medical Service	34	524,871,806
	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	7	508,318,191
	National Telecommunications Commission (NATCOM)	48	502,235,452
	Guma Valley Water Company (GVWC)	54	481,074,352
	Ministry of Finance (MOF)	75	445,546,199
	National Sport Authority (NSA)	4	439,636,316
	Teaching Service Commission	27	351,334,441
	National Civil Registration Authority (NCRA)	26	350,596,384
	Nuclear safety and Radiation Protection Agency (NSRPA)	24	324,303,575
	Western Area Rural District Council (WARD-C)	29	316,667,456
	Enviromental Protection Agency (EPA)	93	262,637,786
	College of Medicine and Allied Health Sciences (COMAHS)	18	261,477,632
	Integrated Health Projects Administration Unit (IHPAU)	30	248,167,612
	Office of the Ombudsman	12	247,444,621
	National Protected Area Authority (NPAA)	6	247,360,844
	National Minerals Agency (NMA)	2	231,036,225
	Njala University	78	218,080,530
	Rokel Commercial Bank (RCB)	104	209,449,363
	Government Printing Department (GPD)	3	192,360,000
	Office of National Security (ONS)	11	191,051,547
40	Central Intelligence and Security Unit (CISU)	18	183,851,897

PROCURING ENTITIES WITH HIGHEST USE BY VALUE OF REQUEST FOR QUOTATION (RFQ) METHOD IN 2022

The table below lists the top twenty users of the Request for Quotation (RFQ) method in 2022, arranged by the number of activities and their corresponding values. According to the data, these top users accounted for 2,578 (two thousand five hundred and seventy-eight) representing 43% of the total procurement activities for the year.





Sn	Name of Procuring Entities	Number of Procurement Activities Executed using Request for Quotation Method (RFQ)	Value of Procurement Activities Executed using Request for Quotation Method (RFQ) (LE)
1	Sierra Leone Ports Authority (SLPA)	193	772,144,630
2	Sierra Leone Airport Authority(SLAA)	174	2,329,805,713
3	Sierra Leone Roads Authority (SLRA)	119	18,079,792,080
4	National Electoral Commission (NEC)	119	1,230,210,068
5	Freetown City Council (FCC)	113	5,236,011
6	National Mineral Agency (NMA)	106	3,077,399,684
7	Rokel Commercial Bank (RCB)	104	209,449,363
8	Enviromental Protection Agency (EPA)	93	262,637,786
9	Ministry of Planning and Economic Development (MOPED)	87	141,986,003
10	Office of the Chief Minister	85	4,329,536
11	Electricity Generating and Transmission Company (EGTC)	79	1,804,599
12	Njala University	78	218,080,530
13	National Social Security and Insurance Trust (NASSIT)	78	4,892,477
14	Ministry of Finance (MOF)	75	445,546,199
15	House of Parliament (HOP)	72	2,521,489,620
16	Sierra Leone Road Transport Corporation (SLRTC)	63	15,617,976
17	Ministry of Health and Sanitation (MoHS)	54	787,291,919
18	Guma Valley Water Company (GVWC)	54	481,074,352
19	Sierra Leone Commercial Bank (SLCB)	51	2,646,656
20	National Telecommunications Commission (NATCOM)	48	502,235,452
21	Sierra Leone Civil Aviation Authority [SLCAA]	48	15,002,343
22	Bo District Council	48	1,598,374
23	Bombali District Council	47	6,225,031
24	National Revenue Authority (NRA)	45	1,142,305,769
25	Bank of Sierra Leone (BSL)	42	1,986,984
26	Koidu New Sengbehun City Council (KNSCC)	41	883,214
27	National Commission for Privatisation (NCP)	38	625,857
28	Statistics Sierra Leone (SSL)	37	492,905
29	Sierra Leone Road Safety Authority (SLRSA)	35	1,250,290,437
30	National Emergency Medical Service	34	524,871,806
31	Kailahun District Council	34	1,038,511
32	Eastern Technical University	34	975,379
33	Sierra Leone Local Content Agency (SLLCA)	33	19,581,506,643
34	Ministry of Social Welfare (MSW)	33	764,197,521
35	Pujehun District Council	32	722,614
36	Ministry of Lands, Housing and Country Planning (MLHCP)	31	1,475,793
37	Koinadugu District Council	31	762,871
38	Integrated Health Projects Administration Unit (IHPAU)	30	248,167,612
39	Sierra Leone Broadcasting Corporation [SLBC]	30	76,323,564
40	Sierra Leone Marinetime Administration (SLMA)	30	1,852,287

PROCURING ENTITIES WITH HIGHEST USE BY NUMBER OF REQUEST FOR QUOTATION (RFQ) METHOD IN 2022

Despite the NPPA's efforts to ensure compliance with the legal and regulatory framework, some procuring entities continue to misuse the RFQ method by executing activities above the RFQ threshold, violating the approved limits set by the legal framework. The table below highlights the top 40 (forty) procuring entities that conducted activities using the RFQ method with values exceeding the prescribed threshold, contrary to legal requirements.





Sn	Name of MDA'S & Local Councils	Number of Procurement Activities above RFQ threshold Executed using RFQ	Value of Procurement Activities above RFQ threshold Executed using RFQ (Le)
1	Sierra Leone Local Content Agency (SLLCA)	32	19,581,494,743
2	Sierra Leone Roads Authority (SLRA)	119	18,079,792,080
3	National Mineral Agency (NMA)	102	3,077,399,620
4	Sierra Leone Petroleum Directorate (PDSL)	13	2,616,970,645
5	House of Parliament (HOP)	61	2,521,135,358
6	Sierra Leone Airport Authority(SLAA)	113	2,326,779,330
7	National Authorising Office (NAO)	11	1,468,077,000
8	Sierra Leone Free Education Project (SLFEP)	3	1,272,725,000
9	Sierra Leone Road Safety Authority (SLRSA)	23	1,249,744,000
10	National Electoral Commission (NEC)	47	1,227,923,956
11	Ministry of Fisheries and Marine Resources (MFMR)	21	1,189,993,000
12	National Revenue Authority (NRA)	15	1,141,238,103
13	Ministry of Health and Sanitation (MoHS)	22	786,019,780
14	Sierra Leone Ports Authority (SLPA)	27	764,781,128
15	Ministry of Social Welfare (MSW)	14	763,860,500
16	National Tourist Board (NTB)	14	658,223,750
17	Ministry of Environment (MoE)	13	655,960,225
18	Right to Access Information Commission (RAIC)	18	633,438,222
19	Ministry of Labour and Social Security (MLSS)	8	545,528,000
	National Emergency Medical Service	15	524,134,051
21	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	4	507,145,941
22	National Telecommunications Commission (NATCOM)	16	500,221,091
23	Guma Valley Water Company (GVWC)	30	480,495,600
	Ministry of Finance (MOF)	15	442,126,549
25	National Sport Authority (NSA)	3	439,628,538
26	Teaching Service Commission	12	350,981,240
27	National Civil Registration Authority (NCRA)	11	350,107,250
28	Nuclear safety and Radiation Protection Agency (NSRPA)	13	323,998,000
29	Western Area Rural District Council (WARD-C)	13	316,404,011
30	College of Medicine and Allied Health Sciences (COMAHS)	7	261,257,800
31	Enviromental Protection Agency (EPA)	12	260,786,876
32	National Protected Area Authority (NPAA)	6	247,360,844
33	Office of the Ombudsman	10	247,337,450
34	Integrated Health Projects Administration Unit (IHPAU)	5	247,187,729
35	National Minerals Agency (NMA)	1	231,000,000
36	Niala University	9	214,026,396
37	Rokel Commercial Bank (RCB)	8	206,456,088
	Government Printing Department (GPD)	3	192,360,000
39	Office of National Security (ONS)	6	192,300,000
40	Central Intelligence and Security Unit (CISU)	5	183,443,700

PROCURING ENTITIES WITH HIGHEST USE BY VALUE OF PROCUREMENT ACTIVITIES ABOVE RFQ THRESHOLD EXECUTED USING RFQ IN 2022

The table below lists the top 40 (forty) procuring entities that executed activities using the RFQ method with values exceeding the legal RFQ threshold. The entities are arranged in ascending order according to the number of activities.





PF	PROCURING ENTITIES WITH HIGHEST USE BY NUMBERS OF PROCUREMENT ACTIVITIES ABOVE RFQ THRESHOLD EXECUTED USING RFQ IN 2022				
Sn	Name of MDA'S & Local Councils	Number of Procurement Activities above RFQ threshold Executed using RFQ	Value of Procurement Activities above RFQ threshold Executed using RFQ (Le)		
1	Sierra Leone Roads Authority (SLRA)	119	18,079,792,080		
2	Sierra Leone Airport Authority(SLAA)	113	2,326,779,330		
3	National Mineral Agency (NMA)	102	3,077,399,620		
4	House of Parliament (HOP)	61	2,521,135,358		
5	National Electoral Commission (NEC)	47	1,227,923,956		
6	Sierra Leone Local Content Agency (SLLCA)	32	19,581,494,743		
7	Guma Valley Water Company (GVWC)	30	480,495,600		
8	Sierra Leone Ports Authority (SLPA)	27	764,781,128		
	Sierra Leone Road Safety Authority (SLRSA)	23	1,249,744,000		
10	Ministry of Health and Sanitation (MoHS)	22	786,019,780		
11	Ministry of Fisheries and Marine Resources (MFMR)	21	1,189,993,000		
12	Sierra Leone National Commission on Small Arms (SLeNCSA)	21	106,732,500		
13	Right to Access Information Commission (RAIC)	18	633,438,222		
14	National Telecommunications Commission (NATCOM)	16	500,221,091		
15	National Revenue Authority (NRA)	15	1,141,238,103		
16	National Emergency Medical Service	15	524,134,051		
17	Ministry of Finance (MOF)	15	442,126,549		
18	Ministry of Social Welfare (MSW)	14	763,860,500		
19	National Tourist Board (NTB)	14	658,223,750		
20	Sierra Leone Petroleum Directorate (PDSL)	13	2,616,970,645		
	Ministry of Environment (MoE)	13	655,960,225		
22	Nuclear safety and Radiation Protection Agency (NSRPA)	13	323,998,000		
23	Teaching Service Commission	12	350,981,240		
24	Western Area Rural District Council (WARD-C)	12	316,404,011		
25	Enviromental Protection Agency (EPA)	12	260,786,876		
26	Sierra Leone Broadcasting Corporation [SLBC]	12	76,013,525		
27	Bombali District Council	12	5,826,807		
28	National Authorising Office (NAO)	11	1,468,077,000		
29	National Civil Registration Authority (NCRA)	11	350,107,250		
30	Office of the Ombudsman	10	247,337,450		
	Njala University	9	214,026,396		
	Ministry of Labour and Social Security (MLSS)	8	545,528,000		
	Rokel Commercial Bank (RCB)	8	206,456,088		
	Sierra Leone Civil Aviation Authority [SLCAA]	8	11,288,389		
35	College of Medicine and Allied Health Sciences (COMAHS)	7	261,257,800		
	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	7	95,912,410		
37	National Social Security and Insurance Trust (NASSIT)	7	1,052,507		
38	National Protected Area Authority (NPAA)	6	247,360,844		
	Office of National Security (ONS)	6	190,885,175		
40	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)	6	76,626,825		

Application of Restricted Methods of Procurement in 2022

Open competitive procurement methods are preferred in public procurement because they promote transparency, fairness, and better value for money, while helping to prevent favouritism, corruption, and monopolistic practices by encouraging broad market participation. However, in practice, procuring entities often choose methods based on factors such as the nature of goods or services, urgency, budget constraints, and regulatory requirements.

It is important to note that restricted and non-competitive methods, such as Sole Source, Restricted Bidding, and Request for Quotations are legally permitted within the framework and are necessary in specific situations, such as urgent needs, specialized expertise, or when only one supplier is available. While these methods offer flexibility, they must be used transparently and in strict compliance with regulations to ensure fairness and prevent abuse.





Use of Sole Source Procurement Method in 2022

The table below provides details on the number and value of procurement activities executed through the Sole Source method in 2022, categorized by type. According to the data, the use of the Sole Source method was minimal in 2022, both in terms of the number of activities and total procurement value, accounting for only 0.5% of the total activities and 0.1% of the total value. Despite its limited use, Sole Source procurement is essential in cases where competition is not feasible, such as when only one supplier is available and other requirements provided in Section 46 of the PPA, 2016. However, its infrequent application ensures that most procurement activities remain competitive and transparent, thereby reducing the risk of favoritism and securing better value for public funds.

Use of Sole Source Method in 2022				
Sole Source Method by Procurement Categories	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)		
Sole Source Goods	15	57,746,935		
Sole Source Works	1	112,524		
Sole Source Services	15	88,636,922		

The table below provides details of the procuring entities that used Sole Source procurement method in 2022.

	PROCURING ENTITIES WITH HIGHEST USE BY VALUES OF SOLE SOURCE METHOD IN 2022					
Sn	Name of MDA'S & Local Councils	Number of Procurement Activities Executed using Sole Source Method	Value of Procurement Activities Executed using Sole Source Method (LE)			
1	Right to Access Information Commission (RAIC)	9	71,304,282			
2	Small and Medium Enterprise Development Agency (SMEDA)	4	29,436,000			
3	Ministry of Transport and Aviation (MTA)	3	19,886,950			
4	Ministry of Health and Sanitation (MoHS)	1	12,358,033			
5	National Civil Registration Authority (NCRA)	3	6,439,652			
6	Accountant General'S Department (AGD)	3	3,267,317			
7	Integrated Health Projects Administration Unit (IHPAU)	1	1,570,300			
8	Bank of Sierra Leone (BSL)	1	830,552			
9	Sierra Leone Commercial Bank (SLCB)	3	787,471			
10	Project Fudiciary Management Unit (PFMU)	1	375,394			
11	Fourah Bay College (FBC)	1	127,906			
12	National Commission for Social Action (NaCSA)	1	112,524			

The table below provides details of procuring entities that used the Sole Source procurement method without the authorized approval of the National Public Procurement Authority (NPPA), in violation of the legal and regulatory framework.

	PROCURING ENTITIES THAT EXECUTED PROCUREMENT ACTIVITIES USING SOLE SOURCE METHOD WITHOUT NPPA APPROVAL				
Sn	Name of MDA'S & Local Councils	Number of Sole Source/ Restricted Bidding method NOT Endorsed by NPPA	Value of Sole Source/ Restricted Bidding method NOT Endorsed by NPPA LE		
1	Right to Access Information Commission (RAIC)	9	71,304,282		
2	Small and Medium Enterprise Development Agency (SMEDA)	4	29,436,000		
3	Sierra Leone Commercial Bank (SLCB)	3	787,471		
4	Accountant General'S Department (AGD)	1	134,002		
5	National Commission for Social Action (NaCSA)	1	112,524		
6	Ministry of Defence (MOD)	1	81,968		





Section 47(2) of the Public Procurement Act of 2016 mandates that notices of solesource procurement processes be published in the Gazette, a national newspaper, and, when feasible, on the internet, of a notice of the holding of sole-source procurement processes by procuring entities. The table below provides details of procuring entities that failed to comply with this requirement.

	PROCURING ENTITIES THAT FAILED TO PUBLISH THE HOLDING OF SOLE SOURCE METHOD				
Sn	Name of MDA'S & Local Councils	Number of Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website			
1	Right to Access Information Commission (RAIC)	9	71,304,282		
2	Small and Medium Enterprise Development Agency (SMEDA)	4	29,436,000		
3	Ministry of Transport and Aviation (MTA)	3	19,886,950		
4	Ministry of Health and Sanitation (MoHS)	1	12,358,033		
5	National Civil Registration Authority (NCRA)	3	6,439,652		
6	Accountant General'S Department (AGD)	3	3,267,317		
7	Integrated Health Projects Administration Unit (IHPAU)	1	1,570,300		
8	Bank of Sierra Leone (BSL)	1	830,552		
9	Sierra Leone Commercial Bank (SLCB)	3	787,471		
10	Fourah Bay College (FBC)	1	127,906		
11	National Commission for Social Action (NaCSA)	1	112,524		

Use of Restricted Bidding Procurement Method in 2022

The table below provides details on the use of the Restricted Bidding method in 2022. According to the data, the Restricted Bidding method was used minimally, with only 5 (five) activities totaling Le 2,180,167 (Two million, one hundred and eighty thousand, one hundred and sixty-seven Leones). This method accounted for a very small portion of both the total procurement value and the total number of procurement activities.

The low usage of Restricted Bidding suggests that most procurement activities were conducted through other methods, likely open competitive methods, which are preferred for ensuring transparency and fairness. Restricted Bidding, while allowed under specific circumstances (such as when only a limited number of suppliers are available or in urgent situations), was employed in only a few cases, reflecting its limited application in the overall procurement landscape for the year.

Use of Restricted Bidding Method in 2022				
Restricted Bidding Method by Procurement Categories	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)		
Restricted Bidding Goods	4	1,479,749		
Restricted Bidding Services	1	700,418		

The table below provides details of the procurement entities that used Restricted Bidding method in 2022.





	Procuring Entities that used Restricted Bidding Procurement Method in 2022				
Sn	Names of Procuring Entities	Number of Procurement Activities Executed using Restricted Bidding Method	Value of Procurement Activities Executed using Restricted Bidding Method (LE)		
1	Sierra Leone Commercial Bank (SLCB)	1	1,380,921		
2	Agricultural Value Chain Development Program	1	700,418		
3	Ministry of Social Welfare (MSW)	1	92,400		
4	Sierra Leone Correctional Service (SLCS)	1	4,834		
5	Project Fudiciary Management Unit (PFMU)	1	1,594		

The Use of Proforma Invoicing, Internal Memos Procurement Methods referred to as "OTHERS" in 2022

The use of proforma invoicing, internal memos, and direct/single sourcing, collectively referred to as "Others," which are not sanctioned by the legal framework, undermines the integrity of the public procurement process. These non-approved methods can lead to cost overestimation, favoritism, and collusion, compromising transparency, fairness, and efficiency. Based on the data, these methods were used for 709 (seven hundred and nine) activities with a combined value of Le 1,416,818,822 (One billion, four hundred and sixteen million, eight hundred and eighteen thousand, eight hundred and twenty-two Leones).

The widespread use of these non-approved methods indicates potential risks such as cost overestimation, favoritism, and lack of transparency, as these methods do not involve competitive bidding processes. This can undermine the integrity of the procurement process and pose legal risks, as these methods may not produce legally binding contracts.

Use of OTHER Methods (Direct Sourcing, Internal Memo, Proforma etc) in 2022					
Restricted Bidding Method by Procurement Categories	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)			
OTHER Methods (Direct Sourcing, Proforma etc) - Goods	462	936,126,920			
OTHER Methods (Direct Sourcing, Proforma etc) - Works	14	19,222,264			
OTHER Methods (Direct Sourcing, Proforma etc) - Services	233	461,469,638			

The table below lists the top forty (40) procuring entities that conducted procurement activities using non-competitive methods, such as Direct Sourcing and Proforma Invoicing, collectively referred to as "OTHERS." The entities are arranged in order of their procurement values.





Sn	Names of Procuring Entities	Number of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Proforma etc)	Value of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Proforma etc) (LE)
1	Small and Medium Enterprise Development Agency (SMEDA)	28	296,009,975
2	National Council for Technical Vocational and other Awards (NCTVA)	46	276,163,101
3	National Mineral Agency (NMA)	15	239,106,969
4	Decentralization Secretariat	24	127,182,644
5	Public Private Partnership Unit (PPPU)	8	105,181,807
6	Medical and Dental Council of Sierra Leone (MDCSL)	11	51,510,000
7	National Insurance Company Limited (NIC)	85	50,518,422
8	Ministry of Transport and Aviation (MTA)	2	42,347,604
9	Office of the Ombudsman	1	35,000,000
10	Sierra Leone Postal Services	20	32,755,614
11	Enviromental Protection Agency (EPA)	1	29,026,000
12	Sierra Leone Produce Marketing Company	6	25,560,839
13	Project Fudiciary Management Unit (PFMU)	13	16,741,329
14	Law Reform Commission (LRC)	4	13,384,962
15	National Drug Law Enforcement Agency (NDLEA)	9	9,834,890
16	Ministry of Fisheries and Marine Resources (MFMR)	1	9,000,000
17	Eastern Technical University	1	8,625,000
18	Sierra Leone Pharmacy Board	4	7,824,692
19	Right to Access Information Commission (RAIC)	6	7,146,150
20	Sierra Leone Chancery, New York	57	5,972,217
21	Integrated Health Projects Administration Unit (IHPAU)	3	4,843,248
22	SIERRA LEONE EMBASSY IN CHINA	31	3,324,286
23	Sierra Leone Telecommunications Company (SIERRATEL)	5	3,015,786
24	National Electoral Commission (NEC)	5	2,846,840
25	National Public Procurement Authority (NPPA)	1	2,555,000
26	Office of the Vice President	1	1,552,500
27	National Commission for Social Action (NaCSA)	4	1,533,645
28	EMBASSY OF SIERRA LEONE IN BELGIUM	14	1,075,644
29	Fourah Bay College (FBC)	1	943,209
30	The Embassy of Sierra Leone in Washington, D.C	22	938,833
31	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	2	858,744
32	Office of the Chief Minister	7	617,869
33	SL CHANCERY - UNITED KINGDOM	11	529,372
34	SIERRS LEONE HIGH COMMISSION IN NIGERIA	51	499,400
35	National Hiv/Aids Secretariate	20	445,475
36	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382
37	Statistics Sierra Leone (SSL)	4	373,451
38	Sierra Leone High Commission Ghana	10	337,318
39	Ministry of Water Resources (MWR)	4	316,974
40	National Fertilizer Regulatory Agency (NaFRA)	20	254,551

Procuring Entities with the Highest Value of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Internal

The table below lists the top forty (40) procuring entities that conducted procurement activities using non-competitive methods, such as Direct Sourcing and Proforma Invoicing, collectively referred to as "OTHERS." The entities are arranged by the total number of procurement activities.





Pro	Procuring Entities with the Highest Number of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Internal Memos, Proforma Invoice etc) in 2022			
Sn	Names of Procuring Entities	Number of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Proforma etc)	Value of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Proforma etc) (LE)	
1	National Insurance Company Limited (NIC)	85	50,518,422	
2	Sierra Leone Chancery, New York	57	5,972,217	
3	SIERRS LEONE HIGH COMMISSION IN NIGERIA	51	499,400	
4	National Council for Technical Vocational and other Awards (NCTVA)	46	276,163,101	
5	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,449	
6	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382	
7	SIERRA LEONE EMBASSY IN CHINA	31	3,324,286	
8	Small and Medium Enterprise Development Agency (SMEDA)	28	296,009,975	
9	Decentralization Secretariat	24	127,182,644	
10	The Embassy of Sierra Leone in Washington, D.C	22	938,833	
11	Sierra Leone Postal Services	20	32,755,614	
12	National Hiv/Aids Secretariate	20	445,475	
13	National Fertilizer Regulatory Agency (NaFRA)	20	254,551	
14	SL CHANCERY - TURKEY	20	143,762	
15	Sierra Leone High Commission (Ethiopia)	20	13,679	
16	National Mineral Agency (NMA)	15	239,106,969	
17	EMBASSY OF SIERRA LEONE IN BELGIUM	14	1,075,644	
18	Project Fudiciary Management Unit (PFMU)	13	16,741,329	
19	Medical and Dental Council of Sierra Leone (MDCSL)	11	51,510,000	
20	SL CHANCERY - UNITED KINGDOM	11	529,372	
21	Sierra Leone High Commission Ghana	10	337,318	
22	SIERRA LEONE EMBASSY BERLIN, GERMANY	10	87,293	
23	National Drug Law Enforcement Agency (NDLEA)	9	9,834,890	
24	Sierra Leone Shipping Agency (SLSA)	9	27,020	
25	Public Private Partnership Unit (PPPU)	8	105,181,807	
26	Office of the Chief Minister	7	617,869	
27	Sierra Leone Ports Authority (SLPA)	7	74,182	
28	Sierra Leone Produce Marketing Company	6	25,560,839	
29	Right to Access Information Commission (RAIC)	6	7,146,150	
30	Sierra Leone Telecommunications Company (SIERRATEL)	5	3,015,786	
31	National Electoral Commission (NEC)	5	2,846,840	
32	Law Reform Commission (LRC)	4	13,384,962	
33	Sierra Leone Pharmacy Board	4	7,824,692	
34	National Commission for Social Action (NaCSA)	4	1,533,645	
35	Statistics Sierra Leone (SSL)	4	373,451	
36	Ministry of Water Resources (MWR) Integrated Health Projects Administration Unit (IHPAU)	3	316,974	
37	Audit Service Sierra Leone (ASSL)	3	4,843,248	
38 39		2	22,313	
<u> </u>	Ministry of Transport and Aviation (MTA) Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	2	42,347,604	
40	Siena Leone Agnousiness & Rice value Chain Support Project (SLARIS)-Moyamba	2	858,744	

Procuring Entities with the Highest Number of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Internal

Execution of Procurement Activities Executed without Stating the Procurement Methods in 2022

In public procurement, specifying the procurement methods used is crucial to ensuring transparency, accountability, monitoring, and fairness. Procurement activities must adhere to the methods outlined in the legal framework, such as open tendering, restricted tendering, request for proposals (RFPs), and direct procurement under specific conditions.

Clearly defining and documenting these methods from the planning stage through all procurement processes is critical for maintaining a transparent and competitive procurement environment. Failing to specify the procurement method raises significant concerns about fairness, competition, and legal compliance.





The data below provides insights into procurement activities executed in 2022 where the procurement method was not stated. According to the information, a total of 95 (ninety-five) procurement activities were carried out without specifying the procurement method, amounting to Le 1,148,741,213 (One billion, one hundred and forty-eight million, seven hundred and forty-one thousand, two hundred and thirteen Leones).

The majority of these activities were for goods, with 78 (seventy-eight) activities valued at Le 1,145,815,666 (One billion, one hundred and forty-five million, eight hundred and fifteen thousand, six hundred and sixty-six Leones). There were 3 (three) activities for works, totaling Le 229,765 (Two hundred and twenty-nine thousand, seven hundred and sixty-five Leones), and 14 (fourteen) activities for services, amounting to Le 2,695,782 (Two million, six hundred and ninety-five thousand, seven hundred and eighty-two Leones).

The absence of stated procurement methods raises serious concerns about transparency, fairness, and compliance with the legal framework. It undermines the ability to effectively monitor procurement processes, potentially leading to issues such as favoritism, inefficiency, and legal risks.

Execution of Procurement Activities Executed without Stating the Procurement Methods in 2022				
Without Procurement Method by Procurement Categories	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)		
Method NOT Stated - Goods	78	1,145,815,666		
Method NOT Stated - Works	3	229,765		
Method NOT Stated - Services	14	2,695,782		

The table below details the procuring entities that executed procurement activities without specifying the procurement methods arranged by their procurement values.

	Execution of Procurement Activities Executed without Stating the Procurement Methods in 2022				
Sn	Name of MDA'S & Local Councils	Number of Procurement Activities Executed with NO Methods Available	Value of Procurement Activities Executed with NO Methods Available (LE)		
1	Sierra Leone Regional Rice Value Chain	1	990,000,000		
2	National Protected Area Authority (NPAA)	1	48,000,000		
3	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	6	31,745,590		
4	Public Private Partnership Unit (PPPU)	3	24,604,676		
5	Small and Medium Enterprise Development Agency (SMEDA)	4	18,254,435		
6	National Electoral Commission (NEC)	1	11,340,000		
7	National Drug Law Enforcement Agency (NDLEA)	1	10,000,000		
8	Njala University	1	5,555,555		
9	Sierra Leone Embassy to the Republic of South Korea	52	2,385,201		
10	National Commission for Social Action (NaCSA)	1	1,843,450		
11	National Disaster Management Agency (NDMA)	1	1,650,000		
	National Mineral Agency (NMA)	2	1,500,016		
13	National Council for Technical Vocational and other Awards (NCTVA)	3	1,010,500		
	Pujehun District Council	1	193,599		
	Kailahun District Council	1	170,100		
	Sierra Leone Ports Authority (SLPA)	1	115,500		
17	National Youth Commission (NAYCOM)	1	107,649		
	Sierra Leone Metrological Agency	3	83,957		
	Ministry of Social Welfare (MSW)	1	60,000		
20	Law Officers Department (LOD)	1	53,665		
21	Audit Service Sierra Leone (ASSL)	1	34,875		
22	Teaching Service Commission	1	10,500		
23	Statistics Sierra Leone (SSL)	2	8,550		
	National Insurance Company Limited (NIC)	1	5,670		
	Integrated Health Projects Administration Unit (IHPAU)	2	4,725		
26	Law Reform Commission (LRC)	1	3,001		





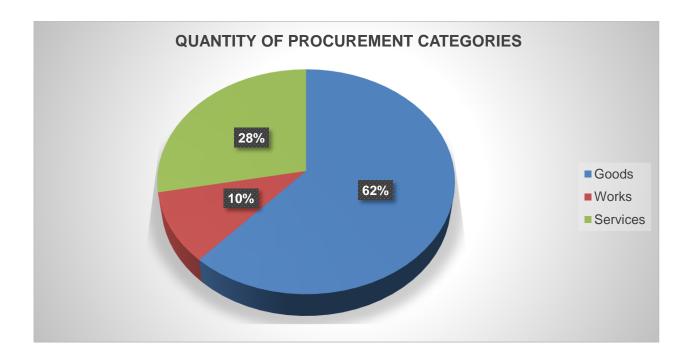
Categories of Procurement in 2022

The data below reveals that in 2022, the procurement of goods was not only the most frequent but also made up the largest portion of the total procurement value. While there were fewer procurement activities for works, each activity typically involved larger contracts or projects, leading to a higher total value. In contrast, despite the significant number of procurement activities, services were procured at a much lower total value.

The procurement of Goods had the highest total value, amounting to Le 88,649,327,847 (eighty-eight billion, six hundred and forty-nine million, three hundred and twenty-seven thousand, eight hundred and forty-seven Leones), with the highest number of procurement activities at 3,696 (three thousand, six hundred and ninety-six). This was followed by works, with a total value of Le 80,537,369,064 (eighty billion, five hundred and thirty-seven million, three hundred and sixty-nine thousand, sixty-four Leones) and a significantly lower number of procurement activities, 615 (six hundred and fifteen). Services had a total value of Le 28,641,044,864 (twenty-eight billion, six hundred and forty-one million, forty-four thousand, eight hundred and sixty-four Leones), with a moderate quantity of procurement activities, 1,678 (one thousand, six hundred and seventy-eight).

The details are shown in the table and graph below respectively

Categories of Procurements	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Goods	3,696	88,649,327,847
Works	615	80,537,369,064
Services	1,678	28,641,044,864







The table below presents the top 40 (forty) procuring entities for goods procurement in 2022, along with their respective values. The analysis reveals that these entities accounted for 1,483 (one thousand, four hundred and eighty-three) procurement activities, making up 25% of all procurement activities. The total value of these activities was Le 85,237,226,813 (Eighty-five billion, two hundred and thirty-seven million, two hundred and twenty-six thousand, eight hundred and thirteen Leones), which represents 43% of the overall procurement value for the year.

	PROCUREMENT OF GOODS BY PROCURING ENTITIES IN 2022			
Sn	Names of Procuring Entities	Quantity of Goods Procured	Value of Goods Procured (LE)	
1	Sierra Leone Local Content Agency (SLLCA)	23	19,508,190,963	
2	Sierra Leone Free Education Project (SLFEP)	11	15,529,292,132	
	Ministry of Defence (MOD)	19	11,151,601,629	
-	Sierra Leone Road Safety Authority (SLRSA)	37	3,826,661,632	
-	Freetown City Council (FCC)	71	3,776,951,522	
	Sierra Leone Regional Rice Value Chain	4	3,563,380,808	
-	National Electoral Commission (NEC)	174	2,469,404,877	
8	Sierra Leone Airport Authority(SLAA)	161	2,312,146,081	
9	Sierra Leone Correctional Service (SLCS)	56	2,215,541,634	
10	National Mineral Agency (NMA)	79	1,918,041,668	
11	Moyamba District Council	12	1,412,256,271	
12	Sierra Leone Roads Authority (SLRA)	12	1,353,994,062	
13	Ministry of Fisheries and Marine Resources (MFMR)	11	1,249,318,000	
14	National Authorising Office (NAO)	15	1,227,026,156	
15	Ministry of Labour and Social Security (MLSS)	9	1,119,630,960	
16	Sierra Leone Petroleum Directorate (PDSL)	5	1,008,072,181	
17	Ministry of Finance (MOF)	43	954,934,508	
18	Freetown Teachers College (FTC)	6	943,130,250	
19	Road Maintenance Fund Administration (RMFA)	16	894,602,139	
20	National Emergency Medical Service	19	803,723,065	
	Sierra Leone Ports Authority (SLPA)	190	789,863,255	
22	National Medical Supplies Agency (NMSA)	11	652,746,473	
23	National Revenue Authority (NRA)	33	632,208,181	
24	Ministry of Social Welfare (MSW)	14	503,381,069	
25	Guma Valley Water Company (GVWC)	58	484,115,020	
26	House of Parliament (HOP)	49	474,008,362	
27	National Telecommunications Commission (NATCOM)	21	471,069,457	
28	National Sport Authority (NSA)	4	439,636,316	
29	National Commission for Social Action (NaCSA)	10	414,913,480	
	Office of National Security (ONS)	16	380,460,938	
31	Rokel Commercial Bank (RCB)	108	355,630,763	
	Ministry of Health and Sanitation (MoHS)	21	322,447,899	
	Ministry of Works and Public Assets (MWPA)	9	311,300,297	
	National Civil Registration Authority (NCRA)	27	275,983,136	
	College of Medicine and Allied Health Sciences (COMAHS)	18	261,477,632	
	Central Intelligence and Security Unit (CISU)	26	260,570,571	
	Ministry of Environment (MoE)	12	256,740,000	
	National Council for Technical Vocational and other Awards (NCTVA)	40	244,145,492	
	Right to Access Information Commission (RAIC)	9	236,805,976	
40	Western Area Rural District Council (WARD-C)	24	231,821,956	





The table below lists the top 40 (forty) procuring entities for goods procurement in 2022, organized by the number of activities. The analysis shows that these entities were responsible for 2,246 (two thousand, two hundred and forty-six) activities, representing 38% of all procurement activities. The total value of these activities amounted to Le 21,538,280,748 (twenty-one billion, five hundred and thirty-eight million, two hundred and eighty thousand, seven hundred and forty-eight Leones), which accounts for 11% of the overall procurement value for the year.

	PROCUREMENT OF GOODS BY PROCURING ENTITIES IN 2022				
Sn	Names of Procuring Entities	Quantity of Goods Procured	Value of Goods Procured (LE)		
1	Sierra Leone Ports Authority (SLPA)	190	789,863,255		
	National Electoral Commission (NEC)	174	2,469,404,877		
3	Sierra Leone Airport Authority(SLAA)	161	2.312.146.081		
4	Rokel Commercial Bank (RCB)	108	355,630,763		
	National Insurance Company Limited (NIC)	85	16,017,743		
-	National Mineral Agency (NMA)	79	1,918,041,668		
	Niala University	76	224,880,207		
	Freetown City Council (FCC)	71	3,776,951,522		
	National Social Security and Insurance Trust (NASSIT)	68	10,250,928		
10	Electricity Generating and Transmission Company (EGTC)	68	1,598,718		
11	Sierra Leone Road Transport Corporation (SLRTC)	67	17,214,035		
12	Guma Valley Water Company (GVWC)	58	484,115,020		
13	Sierra Leone Correctional Service (SLCS)	56	2,215,541,634		
14	Enviromental Protection Agency (EPA)	56	162,348,144		
15	Office of the Chief Minister	56	3,143,887		
16	House of Parliament (HOP)	49	474,008,362		
17	Sierra Leone Commercial Bank (SLCB)	48	16,993,986		
18	Sierra Leone Embassy to the Republic of South Korea	45	2,333,317		
	Ministry of Finance (MOF)	43	954,934,508		
	Eastern Technical University	41	20,879,572		
	National Council for Technical Vocational and other Awards (NCTVA)	40	244,145,492		
	Sierra Leone Shipping Agency (SLSA)	39	14,156,464		
	Statistics Sierra Leone (SSL)	38	1,310,918		
24	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,449		
25	Sierra Leone Road Safety Authority (SLRSA)	37	3,826,661,632		
	Bank of Sierra Leone (BSL)	37	2,239,117		
	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382		
	Koidu New Sengbehun City Council (KNSCC)	34	1,849,496		
	National Revenue Authority (NRA)	33	632,208,181		
	Petroleum Regulatory Agency (PRA)	31	10,723,491		
31	Sierra Leone Broadcasting Corporation [SLBC]	29	69,259,689		
32	Sierra Leone Civil Aviation Authority [SLCAA]	29 29	12,688,620 1.394,537		
	Kailahun District Council Ministry of Planning and Economic Development (MOPED)	29	1,394,537 725,903		
	Ministry of Planning and Economic Development (MOPED)	29	336.235		
	Bomball District Council National Fertilizer Regulatory Agency (NaFRA)	29	73,402,050		
	Sierra Leone Police(SLP)	28	45,595,560		
37	SIERRA LEONE EMBASSY IN CHINA	28	3,015,323		
	National Civil Registration Authority (NCRA)	20	275,983,136		
	Integrated Health Projects Administration Unit (IHPAU)	27	95,877,847		
40		21	33,577,047		

The table below presents details of the top forty procuring entities for Works procurement in 2022, along with their corresponding values arranged based on the value of activities. The analysis shows that these entities conducted 475 (four hundred and seventy-five) activities, which represents 8% of all procurement activities. The total value of these activities was Le 80,523,383,965 (Eighty billion, five hundred and twenty-three million, three hundred and eighty-three thousand, nine hundred and sixty-five Leones), accounting for 41% of the overall procurement value for the year.





	PROCUREMENT OF WORKS BY PROCURING ENTITIES IN 2022				
Sn	Names of Procuring Entities	Number of Works procured	Value of Works procured (LE)		
1	Sierra Leone Roads Authority (SLRA)	111	58,192,255,383		
	Sierra Leone Free Education Project (SLFEP)	10	13.045.805.710		
	Ministry of Works and Public Assets (MWPA)	7	2,642,120,338		
4	Sierra Leone Correctional Service (SLCS)	3	1,417,765,248		
5	Freetown Teachers College (FTC)	1	1,216,640,000		
	Sierra Leone Regional Rice Value Chain	1	959,206,140		
	Moyamba District Council	13	575.264.830		
	Ministry of Labour and Social Security (MLSS)	2	545,145,000		
	Sierra Leone Road Safety Authority (SLRSA)	4	259.390.000		
	Western Area Rural District Council (WARD-C)	4	212,908,998		
	National Electoral Commission (NEC)	22	209,689,230		
	National Emergency Medical Service	5	141,231,162		
	National Mineral Agency (NMA)	3	140.390.000		
	National Authorising Office (NAO)	2	138,812,000		
	National Commission for Social Action (NaCSA)	91	123.179.838		
16	Right to Access Information Commission (RAIC)	1	108,405,000		
17	Ministry of Fisheries and Marine Resources (MFMR)	3	105,700,000		
18	Government Printing Department (GPD)	1	98,250,000		
19	Ministry of Defence (MOD)	1	92,475,000		
20	National Civil Registration Authority (NCRA)	2	81,052,900		
21	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	3	69,996,955		
22	Guma Valley Water Company (GVWC)	9	45,296,755		
23	Bombali District Council	23	20,086,694		
24	National Social Security and Insurance Trust (NASSIT)	10	14,187,897		
25	Kambia District Council	17	10,885,283		
26	Project Fudiciary Management Unit (PFMU)	3	8,415,747		
27	Ministry of Local Government and Rural Development (MLGRD)	1	7,600,000		
28	Integrated Health Projects Administration Unit (IHPAU)	1	5,622,750		
29	Sierra Leone Airport Authority(SLAA)	4	5,309,836		
30	Bo District Council	12	4,172,233		
31	Statistics Sierra Leone (SSL)	5	3,975,400		
32	Karene District Council	10	3,368,675		
	Koidu New Sengbehun City Council (KNSCC)	23	3,328,560		
	Kailahun District Council	7	2,618,233		
	Anti-Corruption Commission (ACC)	1	2,583,250		
	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	10	2,302,922		
	Kenema City Council	7	2,224,078		
	Freetown City Council (FCC)	23	2,027,059		
39	Bo City Council	11	1,897,821		
40	Bonthe District Council	8	1,797,039		

The table below provides details of the top forty procuring entities for Works procurement in 2022, including their respective values arranged based on the number of activities. The analysis indicates that these entities carried out 543 (five hundred and forty-three) activities, constituting 9% of all procurement activities. The total value of these activities was Le 76,952,378,164 (Seventy-six billion, nine hundred and fifty-two million, three hundred and seventy-eight thousand, one hundred and sixty-four Leones), which represents 39% of the total procurement value for the year.





	PROCUREMENT OF WORKS BY PROCURING ENTITIES IN 2022					
Sn	Names of Procuring Entities	Number of Works procured	Value of Works procured (LE)			
1	Sierra Leone Roads Authority (SLRA)	111	58,192,255,383			
2	National Commission for Social Action (NaCSA)	91	123,179,838			
	Bombali District Council	23	20,086,694			
	Koidu New Sengbehun City Council (KNSCC)	23	3,328,560			
	Freetown City Council (FCC)	23	2,027,059			
	National Electoral Commission (NEC)	22	209,689,230			
7	Kambia District Council	17	10,885,283			
8	Moyamba District Council	13	575,264,830			
9	Bo District Council	12	4,172,233			
10	Bo City Council	11	1,897,821			
11	Sierra Leone Free Education Project (SLFEP)	10	13,045,805,710			
12	National Social Security and Insurance Trust (NASSIT)	10	14,187,897			
13	Karene District Council	10	3,368,675			
14	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	10	2,302,922			
15	Pujehun District Council	10	1,447,695			
16	Guma Valley Water Company (GVWC)	9	45,296,755			
	Bonthe District Council	8	1,797,039			
18	Tonkolili District Council	8	723,252			
19	Kono District Council	8	187,105			
	Port Loko District Council	8	186,673			
21	Ministry of Works and Public Assets (MWPA)	7	2,642,120,338			
22	Kailahun District Council	7	2,618,233			
23	Kenema City Council	7	2,224,078			
24	Sierra Leone Civil Aviation Authority [SLCAA]	7	817,724			
25	Kenema District Council	6	1,505,503			
26	Bonthe Municipal Council	6	842,141			
27	Koinadugu District Council	6	545,055			
	Bank of Sierra Leone (BSL)	6	417,390			
	Sierra Leone Ports Authority (SLPA)	6	249,198			
	National Emergency Medical Service	5	141,231,162			
	Statistics Sierra Leone (SSL)	5	3,975,400			
	Makeni City Council	5	345,170			
	National Revenue Authority (NRA)	5	340,605			
	Sierra Leone Shipping Agency (SLSA)	5	59,533			
	Sierra Leone Road Safety Authority (SLRSA)	4	259,390,000			
	Western Area Rural District Council (WARD-C)	4	212,908,998			
	Sierra Leone Airport Authority(SLAA)	4	5,309,836			
	Fourah Bay College (FBC)	4	1,536,454			
	Sierra Leone Commercial Bank (SLCB)	4	85,445			
40	Sierra Leone Correctional Service (SLCS)	3	1,417,765,248			

The table below details the top 40 (forty) procuring entities for Services in 2022, arranged by their values. These entities were responsible for 822 (eight hundred and twenty-two) activities, representing 13% of all procurement activities. The total value of these activities was Le 28,020,530,630 (Twenty-eight billion, twenty million, five hundred and thirty thousand, six hundred and thirty Leones), which constitutes 14% of the overall procurement value.





	PROCUREMENT OF SERVICES BY PROCURING ENTITIES IN 2022				
Sn	Names of Procuring Entities	Quantity	Value of Services Procured (LE)		
1	National Mineral Agency (NMA)	42	7,287,001,000		
2	National Electoral Commission (NEC)	79	3,277,783,337		
3	Sierra Leone Free Education Project (SLFEP)	2	2,372,899,907		
4	House of Parliament (HOP)	23	2,047,481,258		
5	Sierra Leone Petroleum Directorate (PDSL)	11	1,713,912,245		
6	Ministry of Environment (MoE)	139	1,543,940,825		
	Ministry of Fisheries and Marine Resources (MFMR)	11	1,504,275,000		
8	Road Maintenance Fund Administration (RMFA)	5	1,144,708,703		
9	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	8	809,096,589		
-	National Tourist Board (NTB)	21	619,957,981		
	National Revenue Authority (NRA)	14	530.802.760		
	Ministry of Health and Sanitation (MoHS)	34	477.202.053		
	Right to Access Information Commission (RAIC)	23	366.677.678		
14	Teaching Service Commission	26	351,302,041		
	University of Sierra Leone (USL)	5	345,895,547		
	Sierra Leone Roads Authority (SLRA)	4	307,566,000		
	Moyamba District Council	5	266,205,731		
18	Ministry of Social Welfare (MSW)	24	262,988,312		
	Small and Medium Enterprise Development Agency (SMEDA)	22	258,888,550		
	Enviromental Protection Agency (EPA)	40	236,277,560		
21	Nuclear safety and Radiation Protection Agency (NSRPA)	14	231,264,800		
22	National Emergency Medical Service	13	162,328,007		
23	Project Fudiciary Management Unit (PFMU)	15	158,980,406		
24	Integrated Health Projects Administration Unit (IHPAU)	12	155,344,058		
25	Ministry of Gender and Children's Affairs (MGCA)	16	154,872,550		
26	Sierra Leone Road Safety Authority (SLRSA)	5	153,167,975		
	Ministry of Planning and Economic Development (MOPED)	58	141,260,100		
28	National Public Procurement Authority (NPPA)	4	108,795,475		
	Ministry of Finance (MOF)	36	104,263,985		
30	National Authorising Office (NAO)	8	103,040,768		
31	Office of the Ombudsman	7	102,776,621		
32	National Disaster Management Agency (NDMA)	2	98,597,214		
33	Sierra Leone National Commission on Small Arms (SLeNCSA)	23	91,168,200		
	Public Private Partnership Unit (PPPU)	9	87,232,882		
	National Protected Area Authority (NPAA)	2	81,818,750		
	National Fertilizer Regulatory Agency (NaFRA)	13	76,074,876		
	Sierra Leone Local Content Agency (SLLCA)	10	73,315,680		
-	Sierra Leone Correctional Service (SLCS)	7	72,413,205		
	Western Area Rural District Council (WARD-C)	3	69,951,000		
40	Independent Media Commission (IMC)	5	69,001,000		

The table below lists the top 40 (forty) procuring entities for Services in 2022, arranged in ascending order by the number of activities. These entities conducted 1,116 (one thousand, one hundred and sixteen) activities, accounting for 19% of all procurement activities. The total value of these activities was Le 18,642,340,397 (Eighteen billion, six hundred and forty-two million, three hundred and forty thousand, three hundred and ninety-seven Leones), representing 9% of the overall procurement value.





	PROCUREMENT OF SERVICES BY PROCURING ENTITIES IN 2022				
Sn	Names of Procuring Entities	Quantity	Value of Services Procured (LE)		
1	Ministry of Environment (MoE)	139	1,543,940,825		
2	National Electoral Commission (NEC)	79	3,277,783,337		
3	Ministry of Planning and Economic Development (MOPED)	58	141,260,100		
4	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	44	41,077,708		
5	Sierra Leone Chancery, New York	44	4,961,895		
6	National Mineral Agency (NMA)	42	7,287,001,000		
7	Enviromental Protection Agency (EPA)	40	236,277,560		
8	Ministry of Finance (MOF)	36	104,263,985		
9	Ministry of Health and Sanitation (MoHS)	34	477,202,053		
10	Freetown City Council (FCC)	34	2,495,507		
11	Office of the Chief Minister	34	1,619,518		
12	Statistics Sierra Leone (SSL)	32	5,416,621		
13	Teaching Service Commission	26	351,302,041		
14	National Telecommunications Commission (NATCOM)	26	31,106,848		
15	SIERRS LEONE HIGH COMMISSION IN NIGERIA	25	262,766		
16	Ministry of Social Welfare (MSW)	24	262,988,312		
	House of Parliament (HOP)	23	2,047,481,258		
18	Right to Access Information Commission (RAIC)	23	366,677,678		
19	Sierra Leone National Commission on Small Arms (SLeNCSA)	23	91,168,200		
20	Small and Medium Enterprise Development Agency (SMEDA)	22	258,888,550		
	Bo District Council	22	447,630		
	National Tourist Board (NTB)	21	619,957,981		
	Sierra Leone Metrological Agency	21	494,142		
	The Embassy of Sierra Leone in Washington, D.C	20	831,519		
	Accountant General'S Department (AGD)	18	4,351,896		
	Ministry of Gender and Children's Affairs (MGCA)	16	154,872,550		
	Sierra Leone Marinetime Administration (SLMA)	16	4,259,807		
	Project Fudiciary Management Unit (PFMU)	15	158,980,406		
	Kono District Council	15	1,719,028		
	National Revenue Authority (NRA)	14	530,802,760		
	Nuclear safety and Radiation Protection Agency (NSRPA)	14	231,264,800		
	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	14	2,853,510		
	Port Loko District Council	14	2,159,292		
	National Emergency Medical Service	13	162,328,007		
	National Fertilizer Regulatory Agency (NaFRA)	13	76,074,876		
	Human Resource Management Office (HRMO)	13	450,995		
	SL CHANCERY - TURKEY	13	99,696		
	Integrated Health Projects Administration Unit (IHPAU)	12	155,344,058		
	Sierra Leone Civil Aviation Authority [SLCAA]	12	1,495,999		
40	Audit Service Sierra Leone (ASSL)	12	375,682		

Sources of Funding in 2022

The data provided represents three key sources of funding for procurement activities in Sierra Leone, including the Government of Sierra Leone (GoSL), Own Source Revenue, and Donor Partners. The Government of Sierra Leone remains to be the largest funding agency in financing procurement activities.

Based on the data, GoSL financed 3,797 (three thousand, seven hundred and ninetyseven) activities being 63% of total activities that amounted to Le 131,892,282,083 (one hundred and thirty-one billion, eight hundred and ninety-two million, two hundred and eighty-two thousand, eighty-three Leones) representing 67% of total value. The GoSL is the largest contributor both in terms of the number of procurement activities and their financial value. This indicates that a significant proportion of public procurement is funded by the government, which aligns with its central role in managing public resources and implementing development projects.

Activities funded by own source revenues (i.e., funds generated by public entities themselves) represent a smaller share of both the number and value of procurement



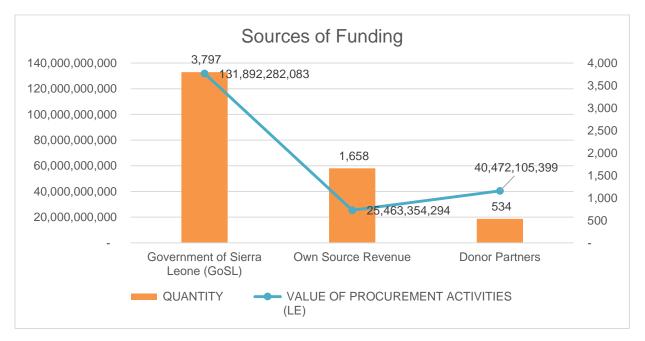


activities. These activities totaled Le 25,463,354,294 (Twenty-five billion, four hundred and sixty-three million, three hundred and fifty-four thousand, two hundred and ninety-four Leones) being 13% of total value executed through 1,658 (one thousand, six hundred and fifty-eight) activities representing 28% of total activities.

Donor funding contributes a relatively small number of activities but has a significant share of the total value. Despite funding only 9% through 534 (five hundred and thirty-four) of activities, contribute 20% amounting to Le 40,472,105,399 (Forty billion, four hundred and seventy-two million, one hundred and five thousand, three hundred and ninety-nine Leones) of the total value. This implies that donor partners focus on fewer, often larger or more strategic projects.

The table	and	graph	below	provide	details	of	the	sources	of	funding	for
procureme	ent ac	tivities	in 2022;								

SOURCES OF FUNDING	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Government of Sierra Leone (GoSL)	3,797	131,892,282,083
Own Source Revenue	1,658	25,463,354,294
Donor Partners	534	40,472,105,399



The table below provides details of the highest funding procuring entities by the Government of Sierra Leone arranged in ascending order based on values.





HIGHEST FUNDING PROCURING ENTITIES BY THE GOVERNMENT OF SIERRA LEONEIN 2022					
Sn	Names of Procuring Entities	Quantity of Procurement Activities Funded by GoSL	Value of Procurement Activities Funded by GoSL (LE)		
1	Sierra Leone Roads Authority (SLRA)	124	59,800,628,383		
2	Sierra Leone Local Content Agency (SLLCA)	32	19,560,506,643		
	Ministry of Defence (MOD)	23	11,244,297,097		
4	National Electoral Commission (NEC)	275	5,956,877,445		
5	Sierra Leone Correctional Service (SLCS)	64	3,705,227,444		
	Ministry of Works and Public Assets (MWPA)	22	2,961,933,225		
7	Sierra Leone Petroleum Directorate (PDSL)	14	2,640,601,606		
8	House of Parliament (HOP)	72	2,521,489,620		
9	Moyamba District Council	28	2,252,118,763		
10	Ministry of Fisheries and Marine Resources (MFMR)	13	2,155,718,000		
11	Road Maintenance Fund Administration (RMFA)	22	2,039,400,842		
12	Ministry of Environment (MoE)	146	1,749,605,825		
	Ministry of Labour and Social Security (MLSS)	16	1,715,478,930		
14	National Authorising Office (NAO)	25	1,468,878,924		
	National Emergency Medical Service	37	1,107,282,235		
	Ministry of Finance (MOF)	79	1,059,198,493		
	Right to Access Information Commission (RAIC)	32	709,913,654		
	National Tourist Board (NTB)	25	658,810,317		
	Western Area Rural District Council (WARD-C)	31	514,681,954		
	Ministry of Health and Sanitation (MoHS)	33	463,190,553		
	Freetown Teachers College (FTC)	4	440,819,500		
	National Sport Authority (NSA)	4	439,636,316		
	Office of National Security (ONS)	17	387,663,128		
	Small and Medium Enterprise Development Agency (SMEDA)	38	371,256,810		
	National Civil Registration Authority (NCRA)	29	357,036,036		
	Nuclear safety and Radiation Protection Agency (NSRPA)	24	324,303,575		
	National Protected Area Authority (NPAA)	7	295,360,844		
	Office of the Ombudsman	13	282,444,621		
	Central Intelligence and Security Unit (CISU)	29	276,239,405		
	National Disaster Management Agency (NDMA)	12	265,979,834		
	College of Medicine and Allied Health Sciences (COMAHS)	18	261,477,632		
	Sierra Leone Road Safety Authority (SLRSA) Rokel Commercial Bank (RCB)	1	244,200,000		
	Niala University	79	241,334,446 219,560,941		
	Sierra Leone Ports Authority (SLPA)	6	219,560,941 212,640,000		
	Government Printing Department (GPD)	3	192,360,000		
	Sierra Leone Pharmacy Board	25	192,360,000		
	Public Private Partnership Unit (PPPU)	25	161,520,547		
	Ministry of Gender and Children's Affairs (MGCA)	12	154,644,725		
	National Fertilizer Regulatory Agency (NaFRA)	40	149,454,426		

HIGHEST FUNDING PROCURING ENTITIES BY THE GOVERNMENT OF SIERRA LEONEIN 2022

The table below provides details of the highest funding procuring entities by the Own Source/Internally Generated Revenues arranged in ascending order based on values.





	HIGHEST FUNDING PROCURING ENTITIES BY OWN SOURCE/INTERNALLY GENERATED REVENUESIN 2022					
Sn	Name of MDA'S & Local Councils	Quantity of Procurement Activities Funded by Own Source Revenue (Self)	Value of Procurement Activities Funded by Own Source Revenue (Self) (LE)			
1	National Mineral Agency (NMA)	124	9,345,432,668			
2	Sierra Leone Road Safety Authority (SLRSA)	45	3,995,019,607			
3	Freetown City Council (FCC)	53	3,774,560,654			
4	Sierra Leone Airport Authority(SLAA)	174	2,329,805,713			
5	Freetown Teachers College (FTC)	3	1,718,950,750			
6	National Revenue Authority (NRA)	49	1,163,265,181			
7	Sierra Leone Ports Authority (SLPA)	199	577,907,356			
8	Guma Valley Water Company (GVWC)	67	529,411,775			
9	National Telecommunications Commission (NATCOM)	44	480,538,357			
10	University of Sierra Leone (USL)	19	348,195,637			
11	Enviromental Protection Agency (EPA)	87	267,213,899			
12	National Minerals Agency (NMA)	2	231,036,225			
13	National Council for Technical Vocational and other Awards (NCTVA)	22	206,829,154			
14	Rokel Commercial Bank (RCB)	105	114,296,317			
15	Sierra Leone Petroleum Directorate (PDSL)	2	81,382,820			
16	Sierra Leone Roads Authority (SLRA)	2	52,210,000			
17	National Insurance Company Limited (NIC)	90	51,067,858			
18	Sierra Leone Marinetime Administration (SLMA)	34	38,546,595			
19	National Social Security and Insurance Trust (NASSIT)	86	25,227,294			
20	Sierra Leone Local Content Agency (SLLCA)	1	21,000,000			
	Sierra Leone Road Transport Corporation (SLRTC)	76	19,332,363			
	Sierra Leone Commercial Bank (SLCB)	58	17,306,616			
	Sierra Leone Shipping Agency (SLSA)	53	14,289,279			
	Medical and Dental Council of Sierra Leone (MDCSL)	2	9,720,000			
25	Eastern Technical University	1	8,625,000			
	Petroleum Regulatory Agency (PRA)	34	7,196,787			
	Electricity Distribution and Supply Authority (EDSA)	7	5,762,847			
	Niala University	1	5,555,555			
	Sierra Leone Civil Aviation Authority [SLCAA]	47	4,997,343			
	Bank of Sierra Leone (BSL)	49	3,655,595			
31	Institute of Public Administration and Management (IPAM)	6	3,497,223			
-	Sierra Leone Telecommunications Company (SIERRATEL)	5	3,015,786			
	Fourah Bay College (FBC)	7	2,760,947			
34	Right to Access Information Commission (RAIC)	1	1,975,000			
35	Electricity Generating and Transmission Company (EGTC)	79	1,804,599			
36	Sierra Leone Produce Marketing Company	6	990,218			
37	Bo District Council	2	359,742			
	Sierra Leone Housing Corporation (SALHOC)	6	346,802			
39	Ministry of Environment (MoE)	1	100,000			
	Sierra Leone Correctional Service (SLCS)	1	62,468			

HIGHEST FUNDING PROCURING ENTITIES BY OWN SOURCE/INTERNALLY GENERATED REVENUESIN 2022

The table below provides details of the highest funding procuring entities by Donor Partners arranged in ascending order based on values.





	HIGHEST FUNDING PROCURING ENTITIES BY DONOR PARTNERS IN 2022				
Sn	Names of Procuring Entities	Number of Procurement Activities Funded by Donor Partners	Value of Procurement Activities Funded by Donor Partners (LE)		
1 \$	Sierra Leone Free Education Project (SLFEP)	22	30,947,811,649		
2 3	Sierra Leone Regional Rice Value Chain	10	4,528,125,592		
3 \$	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	17	1,049,199,866		
4 1	Ministry of Fisheries and Marine Resources (MFMR)	12	703,575,000		
5 1	National Medical Supplies Agency (NMSA)	10	641,412,785		
6 1	Ministry of Social Welfare (MSW)	27	639,594,981		
7 1	National Commission for Social Action (NaCSA)	103	544,454,582		
8	Ministry of Health and Sanitation (MoHS)	22	336,459,399		
	Teaching Service Commission	25	320,946,740		
	Integrated Health Projects Administration Unit (IHPAU)	39	256,842,629		
	Project Fudiciary Management Unit (PFMU)	25	171,120,311		
	Enviromental Protection Agency (EPA)	6	104.858.610		
13 \$	Sierra Leone National Commission on Small Arms (SLeNCSA)	19	72,239,500		
	Ministry of Environment (MoE)	4	50,975,000		
	National Council for Technical Vocational and other Awards (NCTVA)	3	25,542,524		
	Agricultural Value Chain Development Program	28	19,917,677		
	Bombali District Council	16	16.604.336		
18 I	Kambia District Council	17	10,916,420		
19 1	National Commission for Democracy (NCD)	1	10,000,000		
	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	4	3.868.885		
	Koidu New Sengbehun City Council (KNSCC)	18	3,657,815		
22	Pujehun District Council	4	2,148,245		
	Moyamba District Council	2	1,608,069		
	Bo District Council	2	1,588,220		
	Bonthe District Council	3	1.527.744		
26 I	Kono District Council	2	1,362,811		
27 \$	Sierra Leone Roads Authority (SLRA)	1	977,062		
28	Ministry of Basic and Senior Secondary Education (MBSSE)	12	810,727		
29 I	Human Right Commission Sierra Leone (HRCSL)	1	635,087		
30 I	Port Loko City Council	1	482,000		
31	Ministry of Gender and Children's Affairs (MGCA)	10	480,800		
32	Ministry of Planning and Economic Development (MOPED)	22	439,792		
33 \$	Sierra Leone Correctional Service (SLCS)	1	430,175		
34 1	National Youth Commission (NAYCOM)	13	427,738		
35 1	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	3	364,950		
36 3	Sierra Leone Metrological Agency	17	222,842		
	National Disaster Management Agency (NDMA)	2	222,000		
38 0	Office of the Vice President	2	70,000		
	Tertiary Eduaction Commission (TEC)	1	60,000		
40 I	Kenema District Council	1	44,534		

Execution of Procurement Activities by Regions in 2022

The Public Procurement legal framework in Sierra Leone provides for the decentralization of procurement operations to various entities across the country, granting them the authority to manage their procurement activities independently in conformity with procurement laws. This section of the procurement assessment report is aimed at assessing the efficiency and effectiveness of the decentralized procurement system.

Based on the data analyzed, the Western Region accounts for the majority of procurement activities (82%) and the highest value (95%). This indicates that the West Region is the primary hub for procurement activities, both in terms of quantity and financial value. The Eastern Region accounted for a minimal share of both the quantity (5%) and value (0.1%) of procurement activities executed in 2022. This shows that procurement in the Eastern Region is significantly lower compared to other regions, suggesting less economic activities. The Southern Region has a relatively moderate share of procurement activities (6%) and value (4%). Both the North and North-West Regions have a small share of procurement activities and values, with each region contributing 4% and 1%



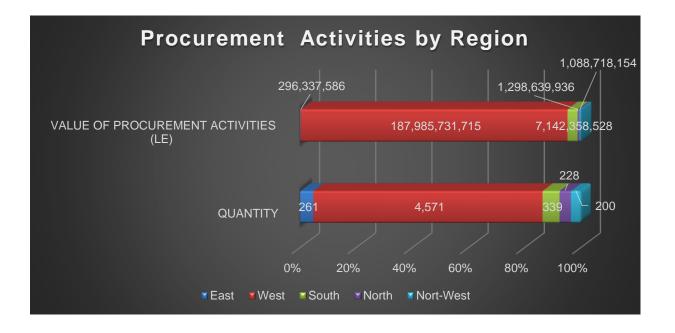


respectively. This shows that these regions are relatively minor players in terms of procurement activities and value.

The data highlights a concentration of procurement activities and value in the Western region, while other regions, particularly the East, North, and North-West, show much less involvement in high-value procurement activities. This disparity may reflect regional economic conditions, varying levels of development, or differing regional priorities in procurement activities. This also indicates an uneven distribution of resources for decentralization across the country. Most procuring entities are concentrated in the Western Area, where most procurement activities are also awarded. Additionally, procuring entities with branches in other regions tend to centralize their procurement within the Western Area, where their main offices are located.

The table and graph below provide details of the execution of procurement activities by regions in 2022 in line with the objectives of decentralization of the procurement function.

Procurement Activities by Region:	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
East	261	296,337,586
West	4,571	187,985,731,715
South	339	7,142,358,528
North	228	1,298,639,936
Nort-West	200	1,088,718,154







Execution of Procurement Activities by Sectors in 2022

Procurement activities across various sectors play a key role in economic, social, security, and local council sectors as they help in resource allocation, service delivery, and maintaining public trust. The 2022 data on procurement activities by sector provides insight into both the quantity and value of procurement across different sectors. The General sector has the highest number of procurement activities, indicating frequent transactions. However, its share of the total procurement value is relatively lower accounting for 18.7% of the total procurement value amounting to Le 36,907,771,215 (Thirty-six billion, nine hundred and seven million, seven hundred and seventy-one thousand, two hundred and fifteen Leones). This suggests that while it handles many transactions, these may be of lower financial value. The Economic sector, despite handling a significant number of procurement activities, has a moderate share of the total value representing 12% of the total value, amounting to Le 24,135,923,480 (twenty-four billion, one hundred and thirty-five million, nine hundred and twenty-three thousand, four hundred and eighty Leones). The Social sector handles a moderate number of activities but commands the highest share of the total procurement value with 43% of the total procurement value, amounting to Le 84,175,328,324 (Eighty-four billion, one hundred and seventy-five million, three hundred and twenty-eight thousand, three hundred and twentyfour Leones). This indicates that while the number of transactions is not as high, each transaction is of significant value, highlighting substantial investment in social programs. The Security sector has a relatively small number of procurement activities and a modest share of the total value, contributing 8.3% of the value that amounted to Le 16,340,495,154 (Sixteen billion, three hundred and forty million, four hundred and ninetyfive thousand, one hundred and fifty-four Leones). Local Councils handle a moderate number of activities but have the smallest share of procurement value at 1% amounting to Le 2,861,869,713 (Two billion, eight hundred and sixty-one million, eight hundred and sixty-nine thousand, seven hundred and thirteen Leones). Projects account for a relatively low number of procurement activities but a significant portion of the total value amounting to 17% of the total value amounting to Le 33,390,398,032 (Thirty-three billion, three hundred and ninety million, three hundred and ninety-eight thousand, thirty-two Leones). Procurement activities executed by SL Embassies & High Commissions are numerous but involve very low value representing only 0.01% of the total value, amounting to Le 15,955,857 (Fifteen million, nine hundred and fifty-five thousand, eight hundred and fiftyseven Leones).

The General sector has the highest number of procurement activities but a relatively lower share of the total value. Conversely, the social sector, despite having fewer activities, commands the highest value, highlighting its significant financial impact. The Social sector leads in value, while Projects also represent a significant portion of the total procurement value. The Local Council and SL Embassies & High Commissions sectors have fewer

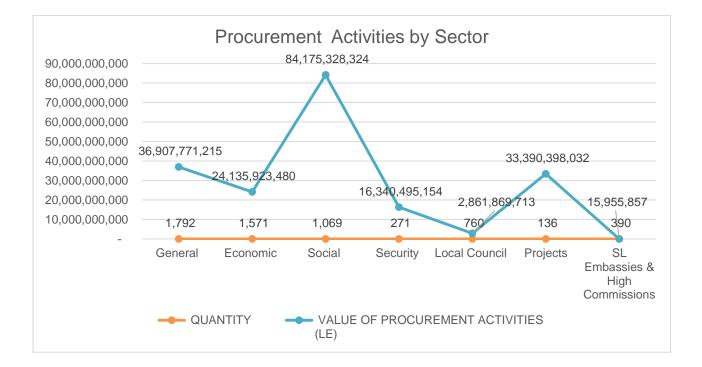




high-value transactions. However, the under-reporting of procurement activities by local councils complicates the creation of a comprehensive report on their operations.

The table and graph below provide details of the execution of procurement activities by sectors in 2022.

Procurement Activities by Sector:	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
General	1,792	36,907,771,215
Economic	1,571	24,135,923,480
Social	1,069	84,175,328,324
Security	271	16,340,495,154
Local Council	760	2,861,869,713
Projects	136	33,390,398,032
SL Embassies & High Commissions	390	15,955,857



Use of Contract Register by Procuring Entities in

2022:

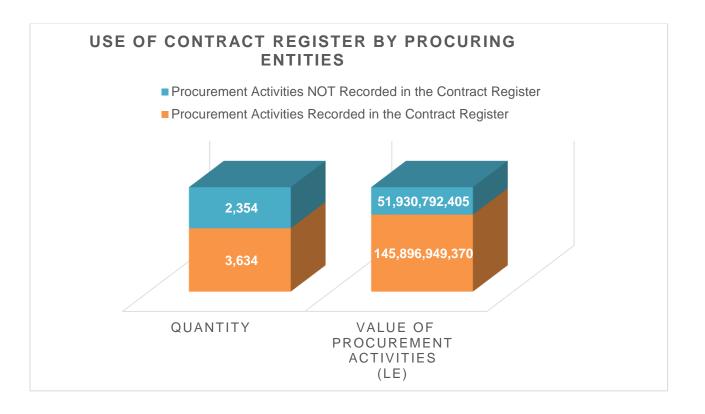
Sections 18(13)(h) and 19(j) of the Public Procurement Act, 2016 makes it mandatory for procuring entities to record in the contract register the details and status of all procurement contracts. A contract register is an essential tool in public procurement as it helps government agencies keep track of all their contracts in one place and will help enhance transparency, improve compliance, improve performance monitoring, increase cost savings and increase efficiency in contract administration.





The table and graph below provide data on the use of the contract register by procuring entities. Based on the information, 3,634 (three thousand, six hundred and thirty-four) activities amounting to Le 145,896,949,370 (one hundred and forty-five billion, eight hundred and ninety-six million, nine hundred and forty-nine thousand, three hundred and seventy Leones) of the total procurement value was recorded in the contract register whereas 2,354 (two thousand, three hundred and fifty-four) that amounted to Le 51,930,792,405 (Fifty-one billion, nine hundred and thirty million, seven hundred and ninety-two thousand, four hundred and five Leones) of the total procurement value were not recorded in contract register. These figures suggest that while a significant proportion of procurement activities and their values are documented, there remains a considerable amount of procurement tracking process and poses potential issues with transparency, oversight and compliance.

Use of Contract Register by Procuring Entities	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Procurement Activities Recorded in the Contract Register	3,634	145,896,949,370
Procurement Activities NOT Recorded in the Contract Register	2,354	51,930,792,405







The table below details the top 40 (forty) procuring entities with the highest value of procurement activities not recorded in contract register, along with the corresponding values, in violation of the legal framework.

PRO	PROCURING ENTITIES WITH HIGHEST VALUE OF PROCUREMENT ACTIVITIES NOT RECORDED IN THE CONTRACT REGISTER IN 2022			
Sn	Names of Procuring Entities	Number of Contract NOT Recorded in the Contract Register	Value of Contract NOT Recorded in the Contract Register (LE)	
1	Sierra Leone Free Education Project (SLFEP)	15	28,378,825,022	
	Ministry of Fisheries and Marine Resources (MFMR)	23	2,807,933,000	
3	Sierra Leone Roads Authority (SLRA)	21	2,647,671,000	
-	Moyamba District Council	30	2,253,726,831	
5	Sierra Leone Correctional Service (SLCS)	8	1,861,380,707	
6	Sierra Leone Regional Rice Value Chain	3	992,271,400	
7	Sierra Leone Road Safety Authority (SLRSA)	32	843,337,243	
8	National Electoral Commission (NEC)	63	801,391,179	
9	Ministry of Health and Sanitation (MoHS)	55	799,649,952	
	Right to Access Information Commission (RAIC)	32	709,913,654	
	National Medical Supplies Agency (NMSA)	2	639,432,588	
12	Ministry of Environment (MoE)	14	594,635,600	
13	Ministry of Social Welfare (MSW)	17	541,708,240	
	Western Area Rural District Council (WARD-C)	31	514,681,954	
15	National Telecommunications Commission (NATCOM)	48	502,235,452	
16	National Mineral Agency (NMA)	25	421,115,023	
17	National Commission for Social Action (NaCSA)	8	408,120,046	
18	House of Parliament (HOP)	34	392,493,238	
19	Sierra Leone Petroleum Directorate (PDSL)	2	364,413,525	
20	University of Sierra Leone (USL)	6	345,165,364	
	Office of National Security (ONS)	11	338,282,054	
22	Small and Medium Enterprise Development Agency (SMEDA)	32	314,264,410	
23	Ministry of Works and Public Assets (MWPA)	10	307,247,621	
24	Sierra Leone Airport Authority(SLAA)	15	284,395,981	
	Ministry of Defence (MOD)	7	280,843,141	
	National Council for Technical Vocational and other Awards (NCTVA)	49	277,173,601	
	Enviromental Protection Agency (EPA)	55	267,343,117	
	Sierra Leone Ports Authority (SLPA)	48	223,699,422	
	Njala University	33	218,615,189	
	Government Printing Department (GPD)	3	192,360,000	
31	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	7	190,426,234	
32	Sierra Leone Pharmacy Board	25	181,520,547	
	Project Fudiciary Management Unit (PFMU)	19	168,252,878	
	Ministry of Gender and Children's Affairs (MGCA)	22	155,125,525	
	National Fertilizer Regulatory Agency (NaFRA)	41	149,476,926	
	Ministry of Planning and Economic Development (MOPED)	82	141,892,038	
-	Public Private Partnership Unit (PPPU)	12	129,798,484	
	Decentralization Secretariat	24	127,182,644	
	Central Intelligence and Security Unit (CISU)	16	115,596,755	
40	National Public Procurement Authority (NPPA)	13	111,511,650	

The table below provide details of the top 40 (forty) procuring entities with the highest number of procurement activities not recorded in contract register





Sn	Names of Procuring Entities	Number of Contract NOT Recorded in the Contract Register	Value of Contract NOT Recorded in the Contract Register (LE)
1	National Insurance Company Limited (NIC)	95	51,150,060
2	Ministry of Planning and Economic Development (MOPED)	82	141,892,038
3	Sierra Leone Road Transport Corporation (SLRTC)	66	16,327,171
4	Statistics Sierra Leone (SSL)	64	5,879,431
5	National Electoral Commission (NEC)	63	801,391,179
6	Sierra Leone Commercial Bank (SLCB)	58	17,306,616
7	Sierra Leone Chancery, New York	57	5,972,217
8	Ministry of Health and Sanitation (MoHS)	55	799,649,952
9	Enviromental Protection Agency (EPA)	55	267,343,117
10	Sierra Leone Shipping Agency (SLSA)	54	14,294,909
11	Sierra Leone Embassy to the Republic of South Korea	51	2,385,201
12	SIERRS LEONE HIGH COMMISSION IN NIGERIA	51	499,400
13	National Council for Technical Vocational and other Awards (NCTVA)	49	277,173,601
14	National Telecommunications Commission (NATCOM)	48	502,235,452
15	Sierra Leone Ports Authority (SLPA)	48	223,699,422
16	Bo District Council	47	2,934,588
17	Kailahun District Council	42	4,116,481
18	National Fertilizer Regulatory Agency (NaFRA)	41	149,476,926
19	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,449
20	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382
21	SIERRA LEONE EMBASSY IN CHINA	36	3,381,782
22	House of Parliament (HOP)	34	392,493,238
23	Njala University	33	218,615,189
24	Sierra Leone Road Safety Authority (SLRSA)	32	843,337,243
25	Right to Access Information Commission (RAIC)	32	709,913,654
26	Small and Medium Enterprise Development Agency (SMEDA)	32	314,264,410
27	Sierra Leone Metrological Agency	32	4,480,531
28	Western Area Rural District Council (WARD-C)	31	514,681,954
29	Moyamba District Council	30	2,253,726,831
30	Bank of Sierra Leone (BSL)	30	1,520,140
31	Bonthe District Council	26	538,790
32	Sierra Leone Insurance Commission (SLICOM)	26	141,171
33	National Mineral Agency (NMA)	25	421,115,023
34	Sierra Leone Pharmacy Board	25	181,520,547
35	Decentralization Secretariat	24	127,182,644
36	Ministry of Fisheries and Marine Resources (MFMR)	23	2,807,933,000
37	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)	23	76,847,548
38	Ministry of Gender and Children's Affairs (MGCA)	22	155,125,525
39	National Drug Law Enforcement Agency (NDLEA)	22	19,988,093
40	The Embassy of Sierra Leone in Washington, D.C	22	938,833

Procurement Activities Executed without Procurement Numbers in 2022

A procurement numbering system is essential for accountability, tracking, and compliance in public procurement. Without it, monitoring expenditures, managing budgets, and conducting audits becomes difficult, increasing the risk of fraud, errors, and mismanagement. Assigning unique procurement numbers from the planning stage ensures efficient organization and reduces the chances of duplication or oversight.

The table below provides summary details of number and value of procurement activities executed without assigned procurement numbers. Based on the data, there are 873 (eight hundred and seventy-three) procurement activities that amounted to Le 5,266,332,390 (Five billion, two hundred and sixty-six million, three hundred and thirty-two thousand, three hundred and ninety Leones) that lacked assigned procurement numbers. The absence of procurement numbers for such a significant number and value of activities indicates potential issues in tracking, oversight, and transparency. Procurement numbers are essential for proper documentation, auditing, and accountability, and their absence suggests gaps in the procurement process.





Use of Procurement Numbers	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Procurement Activities without Assigned Procurement Numbers	873	5,266,332,390

The table below provides details of the top 40 (Forty) procuring entities and their corresponding values that undertook procurement activities without assigning unique procurement numbers as provided for in the legal framework.

PROCURING ENTITIES WITH HIGHEST VALUE OF PROCUREMENT ACTIVITIES WITHOUT ASSIGNED UNIQUE PROCUREMENT NUMBERS IN 2022			
Sn	Names of Procuring Entities	Number of Procurement Activities without Procurement Numbers	Value of Procurement Activities without Procurement Numbers (LE)
1	National Mineral Agency (NMA)	72	1,449,097,738
2	Sierra Leone Petroleum Directorate (PDSL)	3	978,300,000
3	Sierra Leone Road Safety Authority (SLRSA)	17	596,780,175
4	Sierra Leone Roads Authority (SLRA)	11	389,075,062
5	Small and Medium Enterprise Development Agency (SMEDA)	37	344,429,310
6	Right to Access Information Commission (RAIC)	27	308,612,315
7	National Council for Technical Vocational and other Awards (NCTVA)	49	277,173,601
8	National Minerals Agency (NMA)	1	231,000,000
9	Decentralization Secretariat	24	127,182,644
10	Office of the Ombudsman	2	89.018.750
11	Public Private Partnership Unit (PPPU)	15	66,343,945
12	Medical and Dental Council of Sierra Leone (MDCSL)	11	51,510,000
13	National Insurance Company Limited (NIC)	86	50,524,092
14	Sierra Leone Produce Marketing Company	7	44,978,890
15	National Fertilizer Regulatory Agency (NaFRA)	29	43,483,512
16	National Civil Registration Authority (NCRA)	1	42,400,000
17	Sierra Leone Postal Services	20	32,755,614
18	Western Area Rural District Council (WARD-C)		29,700,000
19	National Drug Law Enforcement Agency (NDLEA)	16	19,888,495
	Law Reform Commission (LRC)	2	13,371,832
20	Rokel Commercial Bank (RCB)	5	10,606,800
21		5	
	Ministry of Fisheries and Marine Resources (MFMR)	1	9,000,000
23 24	Eastern Technical University Sierra Leone Pharmacy Board	3	8,625,000
		6	7,815,494
25	Sierra Leone Telecommunications Company (SIERRATEL)	_	6,190,786
26	Sierra Leone Chancery, New York	57	5,972,217
27		1	5,555,555
28	SIERRA LEONE EMBASSY IN CHINA	36	3,381,782
	Accountant General'S Department (AGD)	2	3,133,315
30	National Electoral Commission (NEC)	5	2,846,840
31	National Public Procurement Authority (NPPA)	3	2,562,951
32	Sierra Leone Embassy to the Republic of South Korea	52	2,385,201
33	Project Fudiciary Management Unit (PFMU)	2	1,685,779
34	EMBASSY OF SIERRA LEONE IN BELGIUM	14	1,075,644
35	Fourah Bay College (FBC)	1	943,209
	The Embassy of Sierra Leone in Washington, D.C	22	938,833
37	Office of the Chief Minister	10	791,856
38	Directorate of Science, Technology and Innovation (DSTI)	1	770,631
39	Sierra Leone Correctional Service (SLCS)	1	672,750
40	SL CHANCERY - UNITED KINGDOM	11	529,372

The table below provides details of the top 40 (Forty) procuring entities that undertook procurement activities without assigning unique procurement numbers based on the number of activities.





	PROCURING ENTITIES WITH HIGHEST NUMBER OF PROCUREMENT ACTIVITIES WITHOUT ASSIGNED UNIQUE PROCUREMENT NUMBERS IN 2022			
Sn	Names of Procuring Entities	Number of Procurement Activities without Procurement Numbers	Value of Procurement Activities without Procurement Numbers (LE)	
1	National Insurance Company Limited (NIC)	86	50,524,092	
	National Mineral Agency (NMA)	72	1,449,097,738	
	Sierra Leone Chancery, New York	57	5,972,217	
	Sierra Leone Embassy to the Republic of South Korea	52	2,385,201	
	National Council for Technical Vocational and other Awards (NCTVA)	49	277,173,601	
	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,449	
	Small and Medium Enterprise Development Agency (SMEDA)	37	344,429,310	
	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382	
	SIERRA LEONE EMBASSY IN CHINA	36	3,381,782	
	National Fertilizer Regulatory Agency (NaFRA)	29	43,483,512	
-	Right to Access Information Commission (RAIC)	27	308,612,315	
	Decentralization Secretariat	24	127,182,644	
13	The Embassy of Sierra Leone in Washington, D.C	22	938,833	
	SIERRA LEONE EMBASSY BERLIN, GERMANY	22	269,819	
	Sierra Leone Postal Services	20	32,755,614	
16	Sierra Leone High Commission (Ethiopia)	20	13,679	
17	Sierra Leone Road Safety Authority (SLRSA)	17	596,780,175	
18	National Drug Law Enforcement Agency (NDLEA)	16	19,888,495	
19	Public Private Partnership Unit (PPPU)	15	66,343,945	
20	EMBASSY OF SIERRA LEONE IN BELGIUM	14	1,075,644	
21	National Hiv/Aids Secretariate	12	297,464	
22	Sierra Leone Roads Authority (SLRA)	11	389,075,062	
23	Medical and Dental Council of Sierra Leone (MDCSL)	11	51,510,000	
24	SL CHANCERY - UNITED KINGDOM	11	529,372	
25	Office of the Chief Minister	10	791,856	
26	Sierra Leone High Commission Ghana	10	337,318	
27	Sierra Leone Ports Authority (SLPA)	10	203,362	
28	Sierra Leone Produce Marketing Company	7	44,978,890	
29	Statistics Sierra Leone (SSL)	7	51,200	
	Sierra Leone Shipping Agency (SLSA)	7	26,290	
31	Sierra Leone Telecommunications Company (SIERRATEL)	6	6,190,786	
	Rokel Commercial Bank (RCB)	5	10,606,800	
	National Electoral Commission (NEC)	5	2,846,840	
	Ministry of Water Resources (MWR)	4	316,974	
	Sierra Leone Petroleum Directorate (PDSL)	3	978,300,000	
	Sierra Leone Pharmacy Board	3	7,815,494	
	National Public Procurement Authority (NPPA)	3	2,562,951	
	Human Right Commission Sierra Leone (HRCSL)	3	252,895	
	Ministry of Finance (MOF)	3	180,900	
40	Ministry of Social Welfare (MSW)	3	175,900	

PROCURING ENTITIES WITH HIGHEST NUMBER OF PROCUREMENT ACTIVITIES WITHOUT ASSIGNED UNIOUE

Use of Standard Bidding Documents in 2022

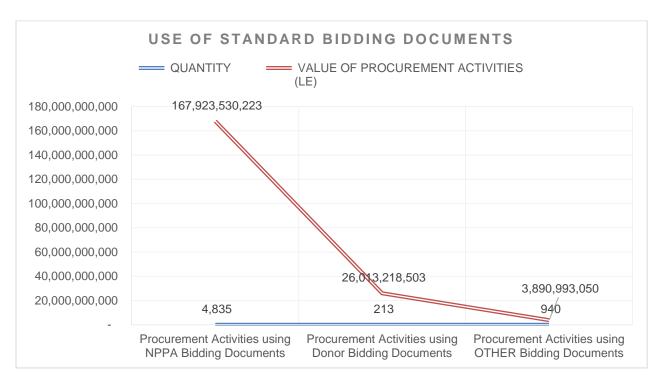
The table and graph below show details of the types of bidding documents used by procuring entities during the year. The data shows a strong reliance on NPPA Bidding Documents for procurement activities in terms of both quantity and value. This shows that the use of standardized procurement documents issued by the National Public Procurement Authority (NPPA) is both widespread and handles the bulk of high-value procurements.





From the data, we observed that the **NPPA bidding documents** are used the most frequently, accounting for **80.5%** of the procurement activities (4,835 out of 5,988 total activities). **Other bidding documents** make up about **15.7%**, while **Donor bidding documents** constitute only **3.6%** of the total procurement activities.

Use of Standard Bidding Documents	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Procurement Activities using NPPA Bidding Documents	4,835	167,923,530,223
Procurement Activities using Donor Bidding Documents	213	26,013,218,503
Procurement Activities using OTHER Bidding Documents	940	3,890,993,050



Various Types of Contracts Signed in 2022

The data provides insight into the types of contracts signed used by various procuring entities in terms of both the number of contracts and their monetary value in Sierra Leone's public procurement landscape.

Based on the information, lump sum contracts dominated in terms of quantity, with the highest number of contracts awarded. These contracts are typically used for straightforward projects where the scope and costs are well-defined. Despite their high number, the total value is relatively moderate compared to other contract types.

Framework contracts, which allow for procurement over time under agreed-upon terms, represent a much smaller share in terms of quantity. However, it accounted for a





significant portion of the total procurement value. These contracts are often used for recurrent goods, works and services and provide flexibility in terms of delivery over a set period.

Despite being fewer in quantity compared to lump sum contracts, percentage-based contracts hold the highest procurement value. These are typically used for services like consulting, where payments are based on a percentage of the total project cost. The high value indicates that these contracts are used for substantial projects or services.

Cost-reimbursable contracts, where the contractor is paid for all allowed expenses, plus additional payment to allow for profit, are the least used in terms of both quantity and value. These contracts are often used in projects with uncertain scope and are risky for both parties, which could explain their limited application.

The data shows that while Lump Sum Contracts are the most commonly used, Percentage (%) Based Contracts dominate in terms of total value, highlighting their importance for high-value procurement. Unit price, pre-finance, and cost-reimbursable contracts are far less common, potentially due to their complexity, risk, or the specific nature of projects they are suited for.

Types of Contracts Signed in 2022	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Lump Sum Contract	5,185	78,648,828,101
Framework Contract	339	36,283,085,083
Unit Price Contract	111	879,247,498
Pre-finance Contracts	25	84,841,164
Percentage (%) Based Contract	315	80,534,185,904
Cost-Reimbursable Contract	13	1,397,554,026



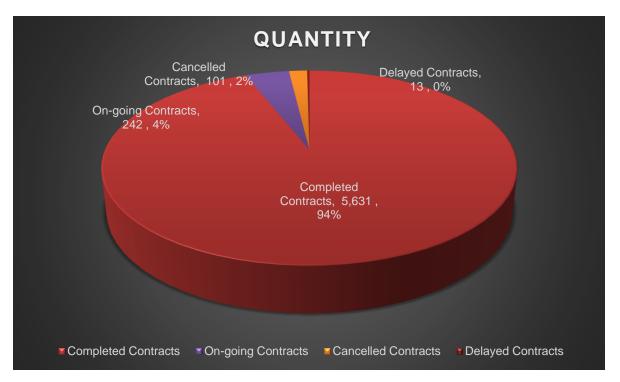




Status of Signed Contracts in 2022

Based on the information, the number and value of completed contracts is significantly higher than ongoing, cancelled, or delayed contracts, indicating that a large portion of the procurement activities have been successfully finished. Although the number of on-going contracts is much lower than completed ones, the total value is still considerable. This indicates that the remaining contracts might be large in scale or value, reflecting ongoing projects that have substantial financial implications. The number of cancelled contracts is relatively low compared to completed contracts, but their value represents a significant portion of the total procurement activities. This could imply issues in project execution. The smallest category in terms of both quantity and value. However, the delay of even a small number of contracts can affect overall project timelines and procurement efficiency.

Contract Status	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Completed Contracts	5,631	175,421,931,539
On-going Contracts	242	16,342,516,554
Cancelled Contracts	101	6,038,456,990
Delayed Contracts	13	24,831,345



The table below presents information on the top 40 (forty) procuring entities with ongoing or incomplete contracts as of the review date.





	PROCURING ENTITIES WITH HIGH VALUE ONGOING OR INCOMPLETE CONTRACTS			
Sn	Names of Procuring Entities	Number of Contracts On-going	Value of Contracts On- going (Le)	
1	Sierra Leone Free Education Project (SLFEP)	5	12,395,404,030	
	Ministry of Environment (MoE)	133	1,144,400,000	
3	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	6	696,611,697	
4	Sierra Leone Regional Rice Value Chain	2	687,205,418	
	National Medical Supplies Agency (NMSA)	7	641,335,550	
6	University of Sierra Leone (USL)	2	345,108,109	
7	Project Fudiciary Management Unit (PFMU)	11	161,238,490	
8	National Electoral Commission (NEC) Sierra Leone Police(SLP)	1	88,000,000	
	Sierra Leone Police(SLP) Sierra Leone Marinetime Administration (SLMA)	6	79,926,491 32,860,983	
	Office of the Ombudsman	1	14.883.750	
	Ministry of Health and Sanitation (MoHS)	1	12,358,033	
	National Commission for Social Action (NaCSA)	10	10,070,548	
	Agricultural Value Chain Development Program	1	3,397,230	
	Accountant General'S Department (AGD)	1	2,951,815	
	Anti-Corruption Commission (ACC)	1	2,583,250	
17	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	1	2,327,623	
	Petroleum Regulatory Agency (PRA)	2	2,324,000	
	Sierra Leone Road Transport Corporation (SLRTC)	2	1,907,010	
	Ministry of Tertiary and Higher Education (MTHE)	3	1,864,148	
	Fourah Bay College (FBC)	4	1,648,738	
	Western Area Rural District Council (WARD-C)	1	1,490,000	
	Njala University	1	1,480,411	
	Immigration Department Ministry of Basic and Senior Secondary Education (MBSSE)	7	1,442,500 1,386,209	
	Kailahun District Council	1	1,360,942	
		1	, ,	
	Kono District Council	-	1,318,664	
	Bo City Council	5	975,695	
29	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	1	945,000	
30	Guma Valley Water Company (GVWC)	3	787,041	
31	Bonthe District Council	1	631,670	
32	Pujehun District Council	1	608,683	
33	Koidu New Sengbehun City Council (KNSCC)	1	595,000	
	Political Parties Registration Commission (PPRC)	2	577,665	
35	Road Maintenance Fund Administration (RMFA)	4	247,125	
-	Ministry of Energy (MOE)	1	100,000	
	Independent Media Commission (IMC)	3	66,450	
38	Sierra Leone Ports Authority (SLPA)	1	52,175	
	Bank of Sierra Leone (BSL)	1	19,400	
40	Ministry of Planning and Economic Development (MOPED)	1	11,700	

Verification of Awardee Documents

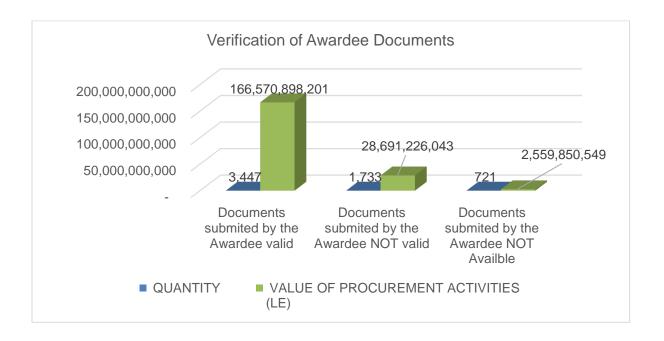
The information in the table and graph below provides details on the both the quantity and value of procurement activities associated with submission of valid, invalid, and unavailable regulatory documents by awardees. Based on the information, the majority (82.2%) of the value of procurement activities is associated with valid documents. Despite representing a significant portion of documents (25.5%), invalid documents account for only 12.3% of the procurement value. Documents classified as unavailable not found in the procurement files during the review constitute the smallest portion in terms of both quantity (10.7%) and value (1.2%).

This analysis indicates that while a substantial proportion of documents are valid and represent a significant portion of the total procurement value, there is a notable number of invalid submissions and some missing documents. Addressing the issues related to invalid and missing documents could potentially improve the overall efficacy of the procurement process.





Verification of Awardee Documents	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Documents submited by the Awardee valid	3,447	166,570,898,201
Documents submited by the Awardee NOT valid	1,733	28,691,226,043
Documents submited by the Awardee NOT Availble	721	2,559,850,549



Evaluation of Procurement Activities in 2022

Based on the data presented in the table and graph below, the number and value of evaluated procurement activities, 1,083 (one thousand and eighty-three) totaling Le 21,493,461,479 (twenty-one billion, four hundred and ninety-three million, four hundred and sixty-one thousand, four hundred and seventy-nine Leones), are significantly smaller compared to those not evaluated, which amounted to 4,097 (four thousand and ninety-seven) activities with a total value of Le 173,768,662,765 (one hundred and seventy-three billion, seven hundred and sixty-eight million, six hundred and sixty-two thousand, seven hundred and sixty-five Leones). Only about 21% of procurement activities were evaluated, which is relatively low. The remaining 89% represents a substantial portion of high-value procurement activities that have not been evaluated. This raises concerns about the oversight and potential for inefficiencies or corruption in these high-value transactions.

The large proportion of non-evaluated procurement activities and their substantial value may indicate a risk of inefficiency, mismanagement, or corruption, as these activities lack formal review. Bid evaluation helps identify the most cost-effective solution by comparing

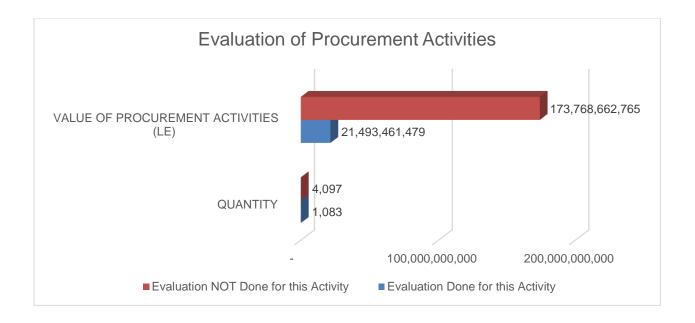




different bids based on price and value. It ensures that the public sector gets the best possible outcome within budget constraints. Evaluation considers not just the cost but also the quality and performance capabilities of the bids, ensuring that the selected bid meets the required specifications and standards.

The significance of bid evaluation in public procurement cannot be overstated. It plays a vital role in ensuring that public funds are spent efficiently, that the procurement process is transparent and fair, and that the outcomes meet the intended goals and standards. By maintaining a rigorous and systematic approach to bid evaluation, procuring entities can achieve better results, foster trust in the procurement process, and contribute to effective and accountable governance in procurement landscape.

Evaluation of Procurement Activities	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)
Evaluation Done for this Activity	1,083	21,493,461,479
Evaluation NOT Done for this Activity	4,097	173,768,662,765



Procuring Entities with the Highest Spending in 2022

In 2022, the top fifty (50) high spending procuring entities were responsible for 2,721 (Two thousand, seven hundred and twenty-one) activities, which made up 45% of all procurement activities. These activities totaled approximately Le 193,867,189,951 (One hundred and ninety-three billion, eight hundred and sixty-seven million, one hundred and eighty-nine thousand, nine hundred and fifty-one Leones), accounting for 98% of the total procurement value. Based on the information, Sierra Leone Roads Authority (SLRA)





accounted for 30% of the total procurement value followed by Sierra Leone Free Education Project (SLFEP) with 16% of the total procurement value.

	THE TOP 50 PROCURING ENTITIES WITH THE HIGHEST SPENDING IN 2022				
Sn	Names of Procuring Entities	Quantity	Total Value of Procurement Activities (Le)		
1	Sierra Leone Roads Authority (SLRA)	127	59,853,815,446		
2	Sierra Leone Free Education Project (SLFEP)	23	30,947,997,749		
3	Sierra Leone Local Content Agency (SLLCA)	33	19,581,506,643		
4	Ministry of Defence (MOD)	23	11,244,297,097		
5	National Mineral Agency (NMA)	124	9,345,432,668		
6	National Electoral Commission (NEC)	275	5,956,877,445		
7	Sierra Leone Regional Rice Value Chain	11	4,528,128,992		
8	Sierra Leone Road Safety Authority (SLRSA)	46	4,239,219,607		
9	Freetown City Council (FCC)	128	3,781,474,088		
	Sierra Leone Correctional Service (SLCS)	66	3,705,720,087		
11	Ministry of Works and Public Assets (MWPA)	22	2,961,933,225		
12	Ministry of Fisheries and Marine Resources (MFMR)	25	2,859,293,000		
13	Sierra Leone Petroleum Directorate (PDSL)	16	2,721,984,426		
	House of Parliament (HOP)	72	2,521,489,620		
15	Sierra Leone Airport Authority(SLAA)	174	2,329,805,713		
	Moyamba District Council	30	2,253,726,831		
17	Freetown Teachers College (FTC)	7	2,159,770,250		
	Road Maintenance Fund Administration (RMFA)	22	2,039,400,842		
	Ministry of Environment (MoE)	151	1,800,680,825		
	Ministry of Labour and Social Security (MLSS)	16	1,715,478,930		
21 22	National Authorising Office (NAO) National Revenue Authority (NRA)	25 52	1,468,878,924 1,163,351,546		
22	National Emergency Medical Service	37	1,103,351,546		
	Ministry of Finance (MOF)	79	1,059,198,493		
25	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	17	1,049,199,866		
	Ministry of Health and Sanitation (MoHS)	55	799.649.952		
27	Sierra Leone Ports Authority (SLPA)	205	790,547,356		
28	Ministry of Social Welfare (MSW)	38	766,369,381		
29	Right to Access Information Commission (RAIC)	33	711,888,654		
30	National Medical Supplies Agency (NMSA)	17	660,055,860		
31	National Tourist Board (NTB)	25	658,810,317		
32	National Commission for Social Action (NaCSA)	104	544,475,262		
33	Guma Valley Water Company (GVWC)	67	529,411,775		
34	Western Area Rural District Council (WARD-C)	31	514,681,954		
35	National Telecommunications Commission (NATCOM)	48	502,235,452		
36	National Sport Authority (NSA)	4	439,636,316		
37	Enviromental Protection Agency (EPA)	98	398,650,820		
38	Office of National Security (ONS)	18	387,698,328		
39	Small and Medium Enterprise Development Agency (SMEDA)	38	371,256,810		
40	National Civil Registration Authority (NCRA)	29	357,036,036		
41	Rokel Commercial Bank (RCB)	108	355,630,763		
42	Teaching Service Commission	28	351,344,941		
43	University of Sierra Leone (USL)	20	348,663,914		
	Nuclear safety and Radiation Protection Agency (NSRPA)	24	324,303,575		
45	National Protected Area Authority (NPAA)	7	295,360,844		
46	Office of the Ombudsman	13	282,444,621		
	National Council for Technical Vocational and other Awards (NCTVA)	49	277,173,601		
48	Central Intelligence and Security Unit (CISU)	29	276,239,405		
49	National Disaster Management Agency (NDMA)	14	266,201,834		
50	College of Medicine and Allied Health Sciences (COMAHS)	18	261,477,632		

The table below provides details of the top 50 (fifty) procuring entities with the highest number of procurement activities in 2022. These entities accounted for 63% of all activities, totaling 3,770 (three thousand, seven hundred and seventy) activities, and 52% of the total procurement value, amounting to Le 103,322,208,033 (one hundred and three billion, three hundred and twenty-two million, two hundred and eight thousand, thirty-three Leones). The National Electoral Commission (NEC) led with 275 (two hundred and seventy-five) activities, representing 5% of the total, while the Sierra Leone Ports Authority (SLPA) followed with 3% of the total activities.





	THE TOP 50 PROCURING ENTITIES WITH THE HIGHEST NUMBER OF ACTIVITIES IN 2022				
Sn	Names of Procuring Entities	Quantity	Total Value of Procurement Activities (Le)		
1	National Electoral Commission (NEC)	275	5,956,877,445		
	Sierra Leone Ports Authority (SLPA)	205	790,547,356		
	Sierra Leone Airport Authority (SLAA)	174	2,329,805,713		
	Ministry of Environment (MoE)	151	1,800,680,825		
	Freetown City Council (FCC)	128	3.781.474.088		
	Sierra Leone Roads Authority (SLRA)	127	59,853,815,446		
	National Mineral Agency (NMA)	124	9,345,432,668		
	Rokel Commercial Bank (RCB)	108	355,630,763		
	National Commission for Social Action (NaCSA)	104	544,475,262		
	Enviromental Protection Agency (EPA)	98	398,650,820		
	National Insurance Company Limited (NIC)	95	51,150,060		
	Office of the Chief Minister	92	4,947,405		
13	Ministry of Planning and Economic Development (MOPED)	87	141,986,003		
	National Social Security and Insurance Trust (NASSIT)	87	25,302,294		
15	Njala University	80	225,116,496		
16	Ministry of Finance (MOF)	79	1,059,198,493		
17	Electricity Generating and Transmission Company (EGTC)	79	1,804,599		
18	Sierra Leone Road Transport Corporation (SLRTC)	77	19,334,163		
19	Statistics Sierra Leone (SSL)	75	10,702,939		
20	House of Parliament (HOP)	72	2,521,489,620		
21	Guma Valley Water Company (GVWC)	67	529,411,775		
	Sierra Leone Correctional Service (SLCS)	66	3,705,720,087		
	Koidu New Sengbehun City Council (KNSCC)	63	5,714,230		
	Bombali District Council	60	20,652,947		
	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	58	108,363,497		
	Sierra Leone Commercial Bank (SLCB)	58	17,306,616		
	Sierra Leone Chancery, New York	57	5,972,217		
	Ministry of Health and Sanitation (MoHS)	55	799,649,952		
	Sierra Leone Shipping Agency (SLSA)	54	14,294,909		
	National Revenue Authority (NRA)	52	1,163,351,546		
	Bo District Council	51	4,882,550		
	Sierra Leone Embassy to the Republic of South Korea	51	2,385,201		
	SIERRS LEONE HIGH COMMISSION IN NIGERIA	51	499,400		
	National Council for Technical Vocational and other Awards (NCTVA)	49	277,173,601		
	Bank of Sierra Leone (BSL)	49	3,655,595		
	National Telecommunications Commission (NATCOM)	48	502,235,452		
	Sierra Leone Civil Aviation Authority [SLCAA]	48	15,002,343		
	Sierra Leone Road Safety Authority (SLRSA)	46	4,239,219,607		
	Eastern Technical University	44	21,057,782		
	Kailahun District Council	42	4,116,481		
	National Fertilizer Regulatory Agency (NaFRA)	41	149,476,926		
	Pujehun District Council	41	4,263,536		
	Integrated Health Projects Administration Unit (IHPAU)	40	256,844,655		
	Ministry of Social Welfare (MSW)	38	766,369,381		
	Small and Medium Enterprise Development Agency (SMEDA)	38	371,256,810		
	National Commission for Privatisation (NCP)	38	625,857		
	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,449		
	National Emergency Medical Service	37	1,107,282,235		
	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382		
50	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	36	6,591,562		

The Top Fifty (50) Highest-Paid Government Suppliers, Contractors, and Consultants in 2022

In 2022, based on the data collected and analyzed, the government signed contracts with 1,986 (One thousand, nine hundred and eighty-six) businesses for the procurement and supply of goods, works, and services, amounting to Le 197,827,741,776 (One hundred and ninety-seven billion, eight hundred and twenty-seven million, seven hundred and forty-one thousand, seven hundred and seventy-six Leones). These contracts were





executed through 5,988 (Five thousand, nine hundred and eighty-eight) procurement activities.

The table below presents data on the top 50 (fifty) highest-paid government suppliers, contractors, and consultants in 2022. These top fifty businesses received a total of Le 146,207,731,623 (One hundred and forty-six billion, two hundred and seven million, seven hundred and thirty-one thousand, six hundred and twenty-three Leones), representing 74% of the total value of procurements. These contracts were executed through 1,158 (one thousand, one hundred and fifty-eight) activities, which accounts for 19% of the total number of procurement activities.

In 2022, WORLDPLAS SL LIMITED secured the highest contract, totaling Le 20,452,996,920 (Twenty billion, four hundred and fifty-two million, nine hundred and ninety-six thousand, nine hundred and twenty Leones), which accounts for 10.3% of the overall value of activities. Following closely is HEMOJO ENTERPRISE, which executed 7 (seven) activities, representing 9.6% of the total value of activities.

However, row number 24 on the list indicates contracts awarded by procuring entities that do not specify the names of the contracting parties. A total of 463 (four hundred and sixty-three) activities, amounting to Le 1,665,420,828 (one billion, six hundred and sixty-five million, four hundred and twenty thousand, eight hundred and twenty-eight Leones), which represents 1% of the overall value of procurements, were awarded by various procuring entities without naming the businesses involved in the contracts.

The table below provides details of the top 50 highest paid Suppliers, Contractors, and Consultants arranged in an ascending order based on the value of contracts.

HIGHI	HIGHEST 50 PAID GOVERNMENT SUPPLIERS/CONTRACTORS/CONSULTANTS IN 2022					
Sn	Names of Suppliers/Contractors/Consultants	Quantity	Total Value of Procurement Activities (Le)			
1	WORLDPLAS SL LIMITED	1	20,452,996,920			
2	HEMOJO ENTERPRISE	7	18,996,924,744			
з	BROAD ENGINEERING & CONSTRUCTION COMPANY (SL) LIMITED	2	15,752,057,970			
4	UNIQUE SOLUTIONS COMPANY	2	7,235,663,912			
5	SUCCESSFUL ENTERPRISE	1	6,027,426,000			
6	RADAR PROCUREMENT & GENERAL TRADING	12	4,909,157,050			
7	Kis Procurement and Supply	8	4,663,404,896			
8	Office World Group (SL) Limited	17	3,807,036,634			
9	Bullon CONSTRUCTION and General services SL LIMITED	1	3,265,754,000			
10	OFFICE SOLUTIONS	20	3,050,351,698			





Matter 2			
11	HARSIA ENTERPRISE	2	2,774,917,631
12	HAYAT AUTOSPARES LTD	36	2,757,054,459
13	MEEK SOLUTIONS	19	2,650,885,814
14	ULTIMATE A & B INVESTMENT LIMITED GENERAL MERCHANDISE	1	2,514,210,000
15	LOMTIBUL CONSTRUCTION (SL) LIMITED	1	2,372,748,000
16	HM & A CONSTRUCTION LIMITED	2	2,282,206,922
17	ASSIL TRADING AND CONSTRUCTION	8	2,234,329,968
18	TEES SHOPPING CENTER	1	2,185,234,000
19	CINDERELLA TRAVEL AND TOURS (SL) LTD	36	2,168,107,527
20	MATAI INVESTMENT ENGINEERING & GENERAL SERVICES	3	2,057,450,194
21	RAM JALLOH BUILDING CONSTRUCTION AND GENERAL SERVICES	1	1,879,383,723
22	AFKAN CONSTRUCTION AND GENERAL MERCHANDISE	7	1,858,025,887
23	PHYLOMATT CONSTRUCTION AND GENERAL SUPPLIES	9	1,793,937,751
24	(blank)	463	1,665,420,828
25	SATGURU TRAVELS AND TOUR SERVICES LTD	58	1,519,534,959
26	MAK ENTERPRISES	13	1,456,830,710
27	MOAFA General services	4	1,428,034,269
28	S-3 Services	1	1,397,371,500
29	MINKIM ENTERPRISE	1	1,275,241,281
30	KINGS ELECTRICAL AND ELECTRONICS	8	1,158,412,970
31	Shalimar Trading Limited	9	1,152,856,845
32	R & Z INTERNATIONAL LIMITED	1	1,120,307,600
33	GREEN LIFE INVESTMENT	з	1,105,230,291
34	Gateway Procurement &Trading Ltd	92	1,075,490,649
35	NAMISA ENTERPRISES AND GENERAL MERCHANDISE	6	1,069,508,000
36	DIMA CONSTRUCTION ENTERPRIS	2	994,734,500
37	GLOBAL HUB AGRIBUSINESS LIMITED	1	990,000,000
38	YONI COMMERCIAL ENTERPRISE	13	983,485,036
39	AMINATA FRAZER CONSTRUCTION AND GENERAL SERVICES	2	959,230,140
40	A.A ENTERPRISES LIMITED	81	930,450,891
41	DELS ENTERPRISES	11	919,021,312
42	Type A HOUSE of Electronics (SL) limited	81	895,586,282
43 44	FODAY BARRIE GARAGE	5	878,982,160
44	Chidex Group Holdings EDDIE-K ENTERPRISE	78	852,801,003 829,884,095
46	DA-VEE SIGNS	2	823,310,500
	UNIQUE AND LOGISTICS SUPPLY	1	795,100,000
47			
	SPEEDWING INVESTMENT (SL) LIMITED AND JOHN MICHEAL MOTORS5	1	772,935,105
47	SPEEDWING INVESTMENT (SL) LIMITED AND	1 3	772,935,105

The Fifty (50) Most Contracted Suppliers /Contractors /Consultants in 2022

The table below lists the top 50 (fifty) most contracted suppliers, contractors, and consultants by the government in 2022, which together accounted for 31% amounting to Le 29,004,891,572 (Twenty-nine billion, four million, eight hundred and ninety-one thousand, five hundred and seventy-two Leones) of all procurement activities and represented 15% through 1,841 (one thousand, eight hundred and forty-one) of the total procurement value for the year. Additionally, the data revealed that there were 463 (four hundred and sixty-three) procurement activities without named contractors, suppliers, or consultants, totaling Le 1,665,420,828 (One billion, six hundred and sixty-five million, four hundred and twenty thousand, eight hundred and twenty-





eight Leones), marking the highest number and value of activities. It is important to note that conducting procurement activities without disclosing the names of these parties can raise concerns about transparency, public trust, and accountability. Therefore, maintaining transparency is essential, particularly concerning sensitive information about the identities of contractors, suppliers, and consultants until contracts are fully executed.

The table provides details of the most contracted contractors, suppliers, consultants, and their corresponding values during the year under review.

THE TOP 50 MOST CONTRACTED SUPPLIERS/CONTRACTORS/CONSULTANTS IN 2022			
Sn	Names of Suppliers/Contractors/Consultants	Quantity	Total Value of Procurement Activities (Le)
1	(blank)	463	1,665,420,828
2	Gateway Procurement &Trading Ltd	92	1,075,490,649
3	INDEX ENTERPRISE	90	428,222,039
4	A.A ENTERPRISES LIMITED	81	930,450,891
5	Type A HOUSE of Electronics (SL) limited	81	895,586,282
6	EDDIE-K ENTERPRISE	78	829,884,095
7	SATGURU TRAVELS AND TOUR SERVICES LTD	58	1,519,534,959
8	DOKKAL ENTERPRISE	50	61,043,893
9	H.M. SAFIDEEN	46	167,083,581
10	HAYAT AUTOSPARES LTD	36	2,757,054,459
11	CINDERELLA TRAVEL AND TOURS (SL) LTD	36	2,168,107,527
12	JAIDEV STORES	34	466,643,070
13	ESS BEE INTERNATIONAL (SL) LIMITED	28	698,136,268
14	DESTINY WORLD WIDE (SL) LTD	26	27,525,839
15	ALWYNTON INVESTMENT	25	471,111
16	A KINGS SERVICES	23	134,965,588
17	Pretty Small Small Thing Enterprise	23	106,276,587
18	T.CHOITHRAMS & SONS	23	23,014,560
19	SOLET MULTI SERVICES	23	15,746,562
20	BREAKTHROUGH CONSTRUCTION & GENERAL SERVICES	23	1,212,862





180 - ST			
21	OFFICE SOLUTIONS	20	3,050,351,698
22	METRO STATIONERY STORE	20	115,433,228
23	STATIONERY SHOP SIERRA LEONE	20	42,382,115
24	Dunyamakoi Solutions and General Merchandise	20	2,045,274
25	MEEK SOLUTIONS	19	2,650,885,814
26	HARRY'S (SL) LTD	19	205,889,835
27	OKEKE INVESTMENT INTERNATIONAL	19	80,539,294
28	Chidex Group Holdings	18	852,801,003
29	FAJ Investment	18	484,463,727
30	Welfare Logistics	18	201,452,350
31	ROLAND ENTERPRISE	18	2,386,046
32	ABU WANJEI STATIONERY AND GIFT SHOP	18	221,757
33	Office World Group (SL) Limited	17	3,807,036,634
34	SANICIA INVESTMENT	17	83,101,748
35	ENIC COMPUTERS	17	18,608,477
36	ERICO STATIONERY, CONSTRUCTION & GENERAL SERVICES	17	16,001,397
37	AFRICAN SPORT BAR AND RESTURANT	17	299,070
38	ANOTHER LINE INVESTMENT	16	229,546,076
39	RHAPSODY INFOTECH & GENERAL SERVICES	16	36,778,788
40	EL-SHADDAI AUTO SPARES	16	11,084,850
41	Excellent Government Printing Department	15	279,239,413
42	VITEC ENTERPRISE	15	17,473,751
43	Staples Connect	15	367,227
44	MOSAF ENTERPRISES	15	203,390
45	VAICOM ENTERPRISES	14	132,532,845
46	SANMUM ENTERPRISE	14	113,667,795
47	DOLPHIN SERVICES	14	107,018,388
48	STAR AYAN ENTERPRISE & GENERAL SUPPLY	14	50,892,190
49	MAK ENTERPRISES	13	1,456,830,710
50	YONI COMMERCIAL ENTERPRISE	13	983,485,036

The 50 (Fifty) Highest Value Expensed Items in 2022

The procurement data and analysis of the highest value procured items in 2022 provides valuable insights into the country's public procurement priorities during the year. This analysis highlights key areas of government expenditure, focusing on the total values, quantities, and potential implications for economic growth. The 2022 data reflect the Government's commitment to infrastructure and technological investments, signaling a strategic push toward physical infrastructure development and digital transformation. Additionally, it underscores the high operational maintenance costs.

According to the data, Road Rehabilitation accounted for 26.4% of the total procurement value, amounting to Le 52,297,054,821 (fifty-two billion, two hundred and ninety-seven million, fifty-four thousand, eight hundred and twenty-one Leones), and was the highest value item, implemented through 211 (two hundred and eleven) activities. Building Construction followed, representing 14.4% of the total procurement value, amounting to





Le 28,455,251,639 (twenty-eight billion, four hundred and fifty-five million, two hundred and fifty-one thousand, six hundred and thirty-nine Leones). The procurement of Desktop & Laptop Computers accounted for 9.9%, totaling Le 19,529,571,170 (nineteen billion, five hundred and twenty-nine million, five hundred and seventy-one thousand, one hundred and seventy Leones). Together, these three items accounted for over 50% of the total procurement value.

The data also indicates a strong focus on infrastructure development, as evidenced by the emphasis on road rehabilitation, building construction, and road construction. Furthermore, Vehicle Spares & Maintenance and Stationery were lower-cost but higher-frequency procurements, accounting for 510 (five hundred and ten) and 453 (four hundred and fifty-three) procurement activities, respectively.

The table below presents the 50 (fifty) highest-expensed items along with their corresponding values:

	50 HIGHEST VALUE PROCURED ITEMS IN 2022				
Sn	Items Procured	Quantity	Total Value of Procurement Activities (Le)		
1	Road Rehabilitation	211	52,297,054,821		
2	Building Construction	81	28,455,251,639		
3	Desktop & Laptop Computers Purchase	121	19,529,571,170		
4	Vehicle Spares & Maintenance	510	9,594,883,003		
5	Stationery	453	8,772,342,710		
6	Road Construction	101	7,464,175,279		
7	Vehicle Purchase	31	7,393,356,494		
8	Building Maintenance & Small Works	219	6,928,180,456		
9	Printing Services	395	6,416,026,068		
10	Office Equipment	430	5,588,149,941		
11	Fuel & Lubricant	27	4,861,891,922		
12	Air Ticket	138	4,105,400,581		
13	Computer Accessories & Consumables	358	3,988,957,610		
14	Furniture	222	2,474,255,439		
15	ICT Equipment	54	2,348,693,948		





June			
16	Uniforms	22	2,286,031,366
17	Rice & Diet	76	2,281,035,541
18	Provisions & Sundry Items	372	2,235,328,688
19	Hall Rental, Decoration & Refreshments	266	1,793,984,423
20	Ferry Maintenance	6	1,584,200,000
21	Tree Planting & Maintenance	139	1,427,720,000
22	Ferry Puchase	5	1,204,800,000
23	Generator Purchase	11	1,152,680,899
24	Consultancy Services	80	1,057,912,135
25	Equipment Maintenance	144	1,013,992,372
26	Oven Construction	1	994,700,000
27	Motor Bike & Tricycle Purchase	43	950,388,242
28	Electrical Materials	141	945,907,862
29	Medical Drugs, Equipment, Consumables & Reagent	101	776,980,508
30	Office Supplies	29	757,007,814
31	Vehicle Rental	144	633,553,108
32	Internet Service & Communication Equipment	51	617,412,605
33	Generator Spares & Maintenance	113	558,458,491
34	Advertisements & Audio Visual Services	38	488,461,377
35	Cleaning & Fumigation Services	59	443,785,884
36	Hospitality Items	31	407,418,304
37	Wheel Clampers & Garage Tools	3	390,623,325
38	Fishing Gears	4	384,400,000
39	Building Materials & Other Accessories	87	342,220,415
40	Water Treatment Chemicals & Reagents	21	330,555,635
41	Cleaning Materials	34	274,488,466
42	Miscellenous Supplies & Accessories	27	257,363,994
43	Poultry	1	236,440,000
44	ICT Applications & Software	48	202,028,509
45	Souvenir & Gifts	15	177,381,481
46	IVS Tools	26	133,866,503
47	Motor Bike & Tricycle Spares & Maintenance	35	120,614,382
48	Security Services	18	115,367,450
49	Machinery Hire	7	112,538,044
50	Fixtures & Fittings	53	105,199,061

84 Annual Public Procurement Compliance Assessment Report 2022





Fifty (50) Most Frequently Procured Items in 2022

The procurement data for 2022 highlights the types of items that were most frequently procured by procuring entities in the country, providing insights into spending priorities and operational needs. Vehicle maintenance and spares dominate the procurement list with 510 activities amounting to Le 9,594,883,003 (Nine billion, five hundred and ninety-four million, eight hundred and eighty-three thousand, three Leones) followed by Stationery and Office Equipment executed through 453 (four hundred and fifty-three) and 430 (four hundred and thirty) respectively amounting to Le 8,772,342,710 (Eight billion, seven hundred and seventy-two million, three hundred and forty-two thousand, seven hundred and ten Leones) for stationery and Le 5,588,149,941 (Five billion, five hundred and forty-one Leones) for office equipment.

The procurement of desktop and laptop computers accounts for 57.45% of the total value. The average cost per item is exceptionally high. Printing services represent 18.88% of the total procurement value. Air tickets and rice and diet supplies account for 12.09% and 6.71% of the total value, respectively. The average cost per air ticket is relatively high. The high average costs for items like air tickets and computers suggest a need to monitor and manage procurement efficiency, especially in areas where cost savings could be achieved through better resource management or renegotiated contracts.

	50 MOST PROCURED ITEMS IN 2022					
Sn	Items Procured	Quantity	Total Value of Procurement Activities (Le)			
1	Vehicle Spares & Maintenance	510	9,594,883,003			
2	Stationery	453	8,772,342,710			
3	Office Equipment	430	5,588,149,941			
4	Printing Services	395	6,416,026,068			
5	Provisions & Sundry Items	372	2,235,328,688			
6	Computer Accessories & Consumables	358	3,988,957,610			
7	Hall Rental, Decoration & Refreshments	266	1,793,984,423			
8	Furniture	222	2,474,255,439			
9	Building Maintenance & Small Works	219	6,928,180,456			
10	Road Rehabilitation	211	52,297,054,821			

The table below presents details of the 50 most frequently procured items along with their corresponding values:





NUMBER /			
11	Equipment Maintenance	144	1,013,992,372
12	Vehicle Rental	144	633,553,108
13	Electrical Materials	141	945,907,862
14	Tree Planting & Maintenance	139	1,427,720,000
15	Air Ticket	138	4,105,400,581
16	Desktop & Laptop Computers Purchase	121	19,529,571,170
17	Generator Spares & Maintenance	113	558,458,491
18	Road Construction	101	7,464,175,279
19	Medical Drugs, Equipment, Consumables & Reagent	101	776,980,508
20	Building Materials & Other Accessories	87	342,220,415
21	Building Construction	81	28,455,251,639
22	Consultancy Services	80	1,057,912,135
23	Rice & Diet	76	2,281,035,541
24	Cleaning & Fumigation Services	59	443,785,884
25	ICT Equipment	54	2,348,693,948
26	Fixtures & Fittings	53	105,199,061
27	Internet Service & Communication Equipment	51	617,412,605
28	ICT Applications & Software	48	202,028,509
29	Motor Bike & Tricycle Purchase	43	950,388,242
30	Advertisements & Audio Visual Services	38	488,461,377
31	Rain Gears	38	91,111,917
32	Agricultural Crops, Inputs & Seeds	38	11,936,932
33	Motor Bike & Tricycle Spares & Maintenance	35	120,614,382
34	Cleaning Materials	34	274,488,466
35	Plumbing Materials & Accessories	32	101,432,586
36	Vehicle Purchase	31	7,393,356,494
37	Hospitality Items	31	407,418,304
38	Office Supplies	29	757,007,814
39	Safety Equipment & Gears	29	17,268,160
40	Fuel & Lubricant	27	4,861,891,922
41	Miscellenous Supplies & Accessories	27	257,363,994
42	IVS Tools	26	133,866,503
43	Solar Installation & Accessories	24	6,282,581
44	Uniforms	22	2,286,031,366
45	Water Treatment Chemicals & Reagents	21	330,555,635
40	Non-Consultancy Services	19	4,959,227
46	Non-Consultancy Services		
	Security Services	18	115,367,450
46	-	18 15	
46 47	Security Services		115,367,450 177,381,481 99,190,679





COMPLIANCE ASSESSMENT REPORT FOR SELECTED EMBASSIES AND HIGH COMMISSIONS IN 2022

The National Public Procurement Authority (NPPA) in fulfilment of its statutory mandate enshrined in Section 14(2)(m) of the Public Procurement Act, 2016 undertook Annual Public Procurement Systems and Processes Assessment and Business Environment Analysis for 2022 in selected embassies and high commissions. Below are the list of Embassies and High Commissions assessed by the Authority:

2022	Annual Compliance Assessment for Embassies and High Commissions			
Sn	Name of Procuring Entity			
1	The Embassy of Sierra Leone in Washington, D.C			
2	Sierra Leone Chancery, New York			
3	Sierra Leone Embassy, Ethiopia			
4	Sierra Leone High Commission, Ghana			
5	Sierra Leone High Commission, Nigeria			
6	Sierra Leone Embassy, Belgium			
7	Sierra Leone Embassy, Germany			
8	Sierra Leone Chancery, Turkey			
9	Sierra Leone High Commission, United Kingdom			
10	Sierra Leone Embassy for The People's Republic of South Korea			
11	Sierra Leone Embassy to The People's Republic of China			
12	Republic of Sierra Leone Embassy, Tehran, Islamic Republic of Iran			
13	Republic of Sierra Leone Embassy, Riyadh, Kingdom of Saudi Arabia			

The annual public procurement assessment at selected Embassies and High Commissions aimed to evaluate procurement systems, processes, practices, and outcomes for the financial year, focusing on efficiency, effectiveness, transparency, and compliance with relevant laws. Funded by the Ministry of Finance, this review identified weaknesses in procurement implementation at these missions. A detailed management





report, which will address these issues, has been shared with the respective Embassies and High Commissions.

The Management Report covers procurement activities from January to December 2022, and includes the following key findings:

1. Business Environment Analysis:

This section provides an in-depth analysis of the procurement business environment across various countries visited. The study examines procurement practices and regulations, identifies potential suppliers, assesses procurement challenges, and offers recommendations for improving procurement processes at the Embassies and High Commissions. Effective procurement is crucial for the Embassies' operations as it affects their ability to acquire quality goods and services while staying within budget constraints. Understanding the procurement landscape will enable Sierra Leone Embassies and High Commissions to make informed decisions, enhance efficiency, and achieve cost savings.

The market structures in the visited countries are diverse and subject to change due to factors such as technological advancements, regulatory changes, and shifts in consumer preferences. Some countries, especially in Europe and the USA, operate largely cashless economies driven by electronic payment systems. Additionally, essential services like utilities are heavily regulated in several of the visited countries.

It was observed that procurement activities at the Embassies and High Commissions often lack a structured process and do not fully comply with the legal framework governing procurement. This lack of structure affects fairness, transparency, and efficiency. The depreciation of the Leone against other currencies also impacts the procurement activities due to the approved thresholds.

The procurement methods observed were non-competitive, involving unapproved Direct Sourcing with proforma invoices and internal memos from primarily one supplier, contrary to the Public Procurement Act of 2016. Officials cited difficulties in obtaining invoices from suppliers due to the challenging business environment, including limited direct contact with company decision-makers and un-responsiveness of suppliers to bidding opportunities. High advertisement costs also deterred suppliers. The use of proforma invoices does not constitute a legal contract, which breaches Sections 29 (3) and 39 of the Public Procurement Act of 2016.

Embassy and High Commission officials noted that the Public Procurement Act, 2016, and the Public Procurement Regulations, 2020, are not flexible enough to meet their needs. They highlighted the high cost of open competitive bidding and the mismatch between legal thresholds in Leones and the need to procure in foreign currencies, exacerbated by the Leone's depreciation against other currencies.

In light of these challenges, it is recommended that the NPPA amend the Act and Regulations or develop a policy document to guide procurement processes for foreign missions. This will ensure value for money is achieved transparently and fairly.





2. Procurement Structure and Systems:

- Functioning of Procurement Units: Staff responsible for procurement often lack the necessary skills and training. Many procurement activities are handled by non-specialist staff, undermining the independence of the procurement function and contravening legal requirements.
- Records Management: Inadequate record-keeping and filing systems were observed, impacting transparency and accountability. Proper documentation is critical for tracking and auditing procurement activities.
- Goods Received and Inspection Committee: The absence of this committee at the reviewed missions violates regulations and poses risks for quality control.

3. Procurement Processes:

- Procurement Planning Issues: Some procurement activities were not included in approved plans or executed as planned, leading to noncompliance with legal requirements.
- Overuse of Direct Sourcing: There was excessive use of Direct Sourcing methods without proper authorization, raising concerns about transparency and value for money.
- Payments and Credit/Debit Cards: Payments were frequently made using personal credit/debit cards, which raises risks related to transparency and control. It is recommended to acquire official credit/debit cards with financial thresholds.
- Splitting of Procurement Requirements: Larger procurements were subdivided to bypass thresholds, violating legal standards.
- Non-Use of Standard Procurement Forms: Standard forms and bidding documents were not used, indicating non-compliance with procurement procedures.
- Supplier Database and Contract Register: Lack of a Supplier Database and Contract Register hampers effective procurement management and tracking.
- Technical Specifications: Insufficient technical specifications for certain procurements undermine the quality and appropriateness of acquired items.

A comprehensive report on each reviewed Embassy and High Commission can be found in the entity-based report section.





Our Observations and Recommendations

1. NPPA Observation: Lack of a Functioning Procurement Unit and the Deployment of Procurement Officers across all Embassies and High Commissions - During the review of procurement systems, the NPPA discovered that there are no well-established and functional procurement units staffed by technically trained procurement practitioners in various Embassies and High Commissions. While there are designated officers responsible for procurement functions, they lack the requisite technical skills and training to perform their roles effectively. This deficiency constitutes a violation of Sections 17, 18, and 19 of the Public Procurement Act, 2016.

There was a notable absence of documentation to support the decisions made by procurement committees. For almost all procurement activities reviewed, there were no minutes or endorsements from the procurement committees. The documents presented as committee minutes resembled internal memos and were only signed by the acting procurement officers.

NPPA Recommendations: Establishment of a Functioning Procurement Unit and the Deployment of Procurement Officers across all Embassies and High **Commissions** – The NPPA recommends for the establishment of a functional Procurement Unit and Procurement Committee in all Embassies and High Commissions. It is also recommended that policy makers critically consider the deployment of a dedicated, well trained, qualified and experienced procurement practitioners in all Embassies and High Commissions. This will enable an efficient and transparent procurement environment in use of public resources, foster greater accountability in procurement processes across all embassies and high commissions.

2. NPPA Observation: The review process revealed that payments for goods, works, and services were mostly conducted using individuals' personal credit or debit cards. Many of these transactions were processed as refunds in the names of individual staff members. While using personal cards can provide speed and convenience in public procurement, it poses notable risks concerning transparency, control, security, compliance, and the authenticity of the transactions executed.

NPPA Recommendations: The NPPA recommends that the Ministry of Finance quickly facilitate the acquisition of credit or debit cards for all embassies and high commissions, setting established monthly financial thresholds through either local or international banks. This initiative aims to eliminate the use of staff personal credit or debit cards for procuring goods, works, and services. Implementing this change will enhance controls, monitoring mechanisms, and oversight, thereby reducing risks and ensuring that public funds are used appropriately and transparently within a defined framework.

3. NPPA Observation: Overuse of Direct Sourcing Methods - During the review, it was observed that various embassies and high commissions extensively used the Direct Sourcing method for procuring goods, works, and services without proper documentations and without obtaining the required approval from the regulatory authority. This practice limits the government's ability to explore competitive





alternatives or engage more qualified vendors who may offer better quality or value for money. The overuse of direct sourcing raises concerns about transparency and accountability, as it can obscure the decision-making process and hinder proper oversight.

NPPA Recommendations: The NPPA has recommended reducing the excessive use of direct sourcing by embassies and high commissions, as it violates procurement regulations and undermines transparency. Entities often break down procurement needs to bypass competition, creating risks in contract validity. To improve compliance, the NPPA suggests adopting framework contracts for frequently procured items.

4. NPPA Observation: Rigidity of Public Procurement Legal Framework - The Public Procurement Act of 2016 and the Public Procurement Regulations of 2020 lack the necessary flexibility to meet the needs of Embassies and High Commissions. This rigidity is largely due to the current business environment, where the costs associated with open competitive bidding, particularly advertising expenses, are prohibitively high. Additionally, there are significant challenges in adhering strictly to the procurement legal framework because the thresholds set within the regulations are denominated in Leones. This is problematic as procurement often requires transactions in foreign currencies, particularly given the depreciation of the Leones against the USD and other currencies.

NPPA Recommendations: There is a need to introduce more flexibility into the legal framework to account for the unique operational environments of embassies and high commissions. Tailored procurement provisions to meet the needs of Embassies and High Commissions should be considered. The procurement thresholds for the operations Embassies and High Commissions should take into account currency depreciation.

A policy document to guide the procurement processes of foreign missions, ensuring that value for money is achieved through transparent and fair practices should be developed.

5. NPPA Observation: Lack of Detailed Technical Specifications for Computers, Accessories, Furniture, and Other Specialized Items - It was observed that the procurement of computers (desktops and laptops), printers, vehicles, and other specialized items lacked detailed technical specifications and processes. This deficiency is primarily due to the absence of technical personnel, such as IT staff, at the embassies and high commissions, as well as the lack of an IT policy to guide the procurement of such items.

Consequently, it was observed that procurement decisions for these items were often made based on individual preferences rather than informed by the guidance of professionals with technical expertise at the Ministry of Foreign Affairs and International





Cooperation. The absence of an assigned IT official in the foreign offices further exacerbates this issue.

6. NPPA Observation: Lack of Standard Bidding Documents, Contracts and other approved Documents - It was noted that all embassies and high commissions were not utilizing the approved bidding documents, standard Local Purchase Orders (LPO), contract documents, standard procurement forms (SPF 1-6), supplier databases, and contract databases. This non-compliance represents a violation of the established legal and regulatory framework governing procurement practices. The lack of standard bidding documents and contracts in embassies and high commissions poses significant risks and challenges to effective procurement practices.

NPPA Recommendations: The NPPA recommends that Embassies and High Commissions should use standard and approved documents. The use of standardized documents can enhance transparency, efficiency, and compliance, while mitigating legal risks and improving overall accountability in procurement activities.

NPPA Observations: Procurement Planning Issues

- 1. **Approved 2022 Procurement Plans**: While some embassies and high commissions presented their procurement plans for review, many of these plans were unsigned and did not conform to the required legal format. Specifically, they lacked essential details such as the unit value for each item, the method of procurement, categories, and other relevant information.
- 2. Executed Activities Not in the Approved Procurement Plan: It was noted that some executed procurement activities were not included in the approved procurement plans. Engaging in procurement activities that are not pre-planned violates Section 29 of the Public Procurement Act of 2016.
- 3. **Procurement Activities Not Executed as Planned**: Several procurement activities that were initially planned were not executed accordingly. In some cases, the values were presented in bulk without specifying the method of procurement, leading to execution in split units. This approach is also in breach of Section 29 of the Public Procurement Act of 2016.

NPPA Recommendations: The NPPA recommends that Embassies and High Commissions should comply with **Section 29 of the Public Procurement Act of 2016.** The procurement circle starts off with procurement planning. Therefore, Embassies and High Commissions are encouraged to develop a detailed procurement plan, submit for review and approval in line with the legal framework.





SUMMARY FINDINGS AND RECOMMENDATIONS IN 2022

NPPA Observation: Non-availability of Signed and Approved Procurement Plan

 Lack of adequate planning of procurement activities continues to be one of the challenges identified during the review process as some procuring entities fail to develop their procurement plans in violation of Section 29 of the Public Procurement Act of 2016. The implementation of procurement activities that are not planned and approved increases pressure on the budget and public expenditures often leading to inefficiencies and misallocation of resources. The lack of proper planning of procurement requirement continues to negatively impact procurement financing causing overruns and financial mismanagement. Poor procurement planning affects the flow of finances, leading to delays in payments and accumulation of government liabilities to cover these unforeseen expenses, potentially at the expense of other vital, budgeted activities.

NPPA's Recommendations: The NPPA recommends that procuring entities ensure that stringent adherence to procurement planning and approval processes as it emphasizes the importance of transparency, accountability, and fiscal responsibility in public procurement and could contribute to overall economic growth and competitiveness.

2) NPPA Observations: Non-adherence to procurement planning and deviation from the approved procurement plan and budget by procuring entities - During the review process, the NPPA observed a persistent lack of adherence to procurement planning and the execution of procurement activities as outlined in the approved procurement plans and budgets of most procuring entities. Ineffective planning and deviations from the approved plans and budgets result in several challenges, including budget overruns, delays, financial mismanagement, difficulties in tracking expenditures, and overall inefficiencies in the procurement process.

The team further observed that procuring entities executes procurement activities that were not identified in the approved procurement plan submitted to our team. This practice directly contravenes Section 29 of the Public Procurement Act, 2026. Executing unplanned and unbudgeted procurement activities exposes the Government to increased liabilities. As mandated by Section 29(6) of the Act, the entity should have updated its procurement plan accordingly.

NPPA's Recommendations: The NPPA recommends that procuring entities should comply with Sections 28 and 29 of the Public Procurement Act of 2016 that emphasizes the importance of procurement planning in the procurement process. Compliance with





these planning requirements enables procuring entities to execute procurement activities smoothly and efficiently. Proper procurement planning not only reduces costs but also maximizes value for money, leading to improved service delivery in the public sector. Furthermore, procuring entities should ensure that their procurement plans are reviewed and updated regularly, particularly when unplanned activities become necessary. This ensures compliance with legal requirements and improves alignment with budgetary constraints. Procuring entities must strictly adhere to approved procurement plans and budgets as it will help reduce government liabilities incurred through procurement and enhance public financial management and service delivery.

3) NPPA Observations: Long Payment Delays by Government - During the review process, the most common issue raised by procuring entities was the late disbursement of funds from the Ministry of Finance (MOF), resulting in long payment delays to suppliers, contractors, and consultants. Long payment delays by procuring entities significantly impacts the efficiency and effectiveness of public procurement processes. These delays mostly strain the financial health of suppliers, particularly small and medium-sized enterprises (SMEs), disrupt project timelines, and hinder overall economic growth.

It was reported that most of the stalled projects across the country are due to long payment delays, leading to increased costs and extended timelines. This negatively affects the service delivery.

NPPA's Recommendations: The NPPA recommends that the Government critically review procurement financing challenges in the public sector in order to be able to address the issues of delayed payments to suppliers, contractors, and consultants. Procuring entities are required to synchronize their financial needs with approved budgets and procurement priorities, promoting prudent financial management throughout the procurement process. Ensuring procurement activities aligns with approved plans and budgets to avoid financing gaps and delays should be enforced. This alignment will enhance efficiency, effectiveness, and ensure timely completion of procurement contracts.

4) NPPA Observations: Issues of Poor Contract Management and Oversight by Procuring Entities - During our review process, we identified a significant number of incomplete projects with extended overdue timelines. Procuring entities attributed these issues largely to a lack of funding. Insufficient funding is a prevalent challenge that leads to project delays and abandonment, resulting in wasted limited resources and undermining overall development. It was also observed that oversight mechanisms and accountability among procuring entities are poor. Procuring entities are mostly focused on the pre-contract process and lose sight immediately contracts are signed. Without proper monitoring processes, it becomes challenging to identify and rectify issues in contract management.





NPPA's Recommendations: The NPPA recommends that there should be urgent improvement in contract management and oversight to effectively tackle the issue of stalled projects nationwide. Procuring entities must implement rigorous planning processes that include accurate estimates that accurately reflect funding requirements and assessments of time, resources, and costs. Additionally, procuring entities should implement robust monitoring systems with the ability to track project progress and implement timely interventions.

5) NPPA Observations: Under Reporting of Procurement Information by Procuring Entities – It was observed that some procuring entities failed to fully disclose their procurement information due to fear of scrutiny and accountability. During the review process, some procuring entities failed to provide relevant documents like the contract database, cash book/vote service, supplier database etc to the team during the review process. The non-availability of the requested documents made it difficult for the review team to verify whether all procurement activities executed during the year were presented for examination. Underreporting of procurement information complicates meaningful analysis, tracking of spending trends, identification of potential risks or irregularities, and the ability of decision-makers to base their decisions on reliable information. This is in violation of section 15 of the Public Procurement Act of 2016.

NPPA's Recommendations: The NPPA recommends that procuring entities should ensure in full compliance with section 15 of the Public Procurement Act of 2016. Procuring entities are therefore encouraged to maintain comprehensive records of all procurement activities and ensure that all procurement files are readily accessible for review by the Authority. Full disclosure is vital for fostering transparency and accountability in public spending and will help improve public trust. Decision-makers depend on accurate and complete data to make informed choices regarding resource allocation, policy development, and strategic planning.

6) NPPA Observations: Failure to use Standard Bidding Documents, Standard Contract Documents and Standard Procurement Forms (SPF 1-6) - It was noted during the review process that some procuring entities conducted some procurement activities were without utilizing the Standard Bidding Documents (SBD), Standard Contract Document (SCD), and Standard Procurement Forms 1-6 (SPF 1-6) documents developed and approved by the NPPA designed to standardize public procurement across all procuring entities and enhance easy way of procurement processes from inception to completion. The use of proforma in the procurement process does not constitute a legal contract therefore it is not binding This contravenes Sections 37 and 49 of the Public Procurement Act, 2016. Failure to use these standard documents creates opportunities for corrupt practices, introduce ambiguity about the rights and obligations of the parties, and can lead to inadequate consideration of essential contract terms.





NPPA's Recommendations: The NPPA recommends that procuring entities should always ensure that procurement activities are executed using approved documents developed by the Authority. The use of these standard contract documents is crucial for ensuring consistency across different procurement processes, fairness, clarity, accountability and transparency in the procurement process from inception.

7) NPPA Observations: The Excessive use of Request for Quotation (RFQ) and Artificial Splitting of Procurement Activities in Competitive Threshold -During the review the NPPA observed that there is growing trend among procuring entities to utilize the Request for Quotation (RFQ) method. The Authority identified the issue of bid splitting, where procurement values are artificially divided to avoid the thresholds that trigger open competitive methods. Procuring entities are increasingly changing the methods and values of procurement activities from the method and value approved in the plan (mostly from competitive methods to RFQ) without following the processes enshrined in the Act. Heavily relying on RFQs can limit opportunities for innovation and quality, compromise transparency, and increase the risk of collusion or anti-competitive behavior in the procurement process.

NPPA's Recommendations: The NPPA recommends that procuring entities should learn to aggregate the values of frequently procured items with similar requirements and use open competitive procurement methods and sign Framework Contracts for routinely procured items. The use of framework contracts offers flexibility in quantities and delivery schedules, results in cost savings through negotiated pricing, and reduces administrative expenses associated with repetitive procurement processes. Framework Contracts help ensure consistent quality across procurements, mitigate risks such as supply chain disruptions, and uphold transparency, fairness, and accountability.

8) NPPA Observations: The Execution of Procurement Activities Executed without Stating the Procurement Methods – The observed the growing trend in the implementation of procurement activities without clearly specifying the procurement method employed as required in the legal framework. In public procurement, specifying the procurement methods used is essential for ensuring transparency, accountability, monitoring, and fairness. Procurement activities must comply with the legal framework, which outlines methods such as open tendering, restricted tendering, requests for proposals (RFPs), and direct procurement under specific conditions.

The failure to specify the chosen procurement method raises serious concerns about fairness, competitiveness, and compliance with legal requirements. This practice undermines trust in the process and increases the risk of mismanagement and corruption.





NPPA's Recommendations: The NPPA recommends that procuring entities should clearly define and document the method from the planning stage through all phases of the procurement process to ensure procurement activities are conducted transparently, legally, and efficiently, fostering competitiveness and trust in public procurement processes.

9) NPPA Observations: Limited Technical Capacity of Procurement Practitioners – The NPPA observed during the review process that there is inadequate capacity among procurement practitioners which continues to significantly hampers their effectiveness in fulfilling their roles. It was observed that many practitioners lack essential skills and training to navigate complex procurement processes, including understanding procurement laws and regulations, adhering to the procedures outlined in the Public Procurement Act. The lack of adequate technical capacity among practitioners often leads to inefficiencies, delays and poor execution of procurement activities. Additionally, some procuring entities face challenges like limited resources, staff shortages, inadequate space, nonavailability of the required equipment to support the work of practitioners.

NPPA's Recommendations: The NPPA should establish comprehensive training programs for procurement practitioners to enhance their skills in areas like contract management, supplier evaluation, and negotiation. Without proper training and knowledge, procurement professionals will continue to struggle to implement best practices, evaluate bids effectively, or foster a competitive bidding environment. As a result, the overall effectiveness and fairness of the procurement process are compromised, hindering economic growth and public sector development.

10) NPPA Recommendations: Increase Review and Monitoring of Donor Funded Projects by the NPPA - Increasing the review and monitoring of donor-funded projects in the country by the National Public Procurement Authority (NPPA) is essential, especially given the focus of donor partners on larger and more strategic projects. Donor partners often finance major infrastructural projects that can significantly impact national development. Increasing the review and monitoring of donor-funded projects by the NPPA can lead to more effective utilization of resources, better project outcomes, enhance transparency, accountability, and the overall effectiveness of public procurement processes and greater accountability in public procurement.





2022 PROCURING ENTITY-BASED COMPLIANCE ASSESSMENT

ACCOUNTANT GENERAL'S DEPARTMENT (AGD)

In 2022 financial year, the National Public Procurement Authority (NPPA) undertook annual procurement processes and procedures reviews at the Accountant Generals' Department (AGD) in compliance with NPPA's statutory mandate enshrined in section 14(2)(m) of the Public Procurement Act, 2016. Following the documents presented for review, 28 (Twenty-eight) procurement activities were executed by the Council amounting to the value of Le 5,221,965 (Five million, two hundred and twenty-one thousand, nine hundred and sixty-five Leones). The review revealed that 18 (eighteen) of the activities that amounted to Le 1,653,658 (One million, six hundred and fifty-three thousand, six hundred and fifty-eight Leones) representing 32% of the value were reported as planned activities whilst the remaining 10 (ten) activities that accounted to Le 3,568,307 being 68% of the value of activities were unplanned and unapproved activities executed by the entity during the year under review. All these activities were 100% funded by the Government of Sierra Leone from the Consolidated Revenue Fund.

Disappointingly, only 7 (seven) of the activities reported were executed as planned amounting to Le 963,657 (Nine hundred and sixty-three thousand, six hundred and fifty-seven Leones) being 18% of the procurement value whereas 14 (fourteen) of the activities were not executed as in the procurement plan amounting to Le 3,957,318 (Three million, nine hundred and fifty-seven thousand, three hundred and eighteen Leones) being 76% of the procurement value. This shows complete disregard and a highly level of lack of discipline in procurement planning and execution on the part of this entity in contravention of Sections 29 of the Public Procurement Act. Based on the Standard Procurement Form one (SPF-1) reviewed revealed that thirteen (13) of the activities that amounted to Le 4,100,643 (Four million, one hundred thousand, six hundred and forty-three Leones) being 79% of the value lacked prior approval from the relevant authorities in line with the procurement initiation process, which contravenes Section 19(3)(h) of the Public Procurement Act of 2016.

The procurement categories included goods, works, and services. A total of 9 (nine) activities involved the procurement of Goods amounting to Le 855,069 (Eight Hundred and Fifty-Five Thousand and Sixty-Nine Leones) being 16% of the value, one (1) activity involved Works that amount to Le 15,000 (Fifteen thousand Leone) representing 0.3% of the value, and 18 (Eighteen) activities were for the procurement of Services amounting to Le 4,351,896 (Four million, three hundred and fifty-one thousand, eight hundred and ninety-six Leones) being 83% of the value.

Procurement methods employed included the National Competitive Bidding (NCB) executed through 9 (seven) valued at Le 963,657 (18% of total value). Request for Quotation (RFQ) executed through 18 (Eighteen) activities totaling Le 990,991 (19% of total value) and Sole Source Method implemented through 3 (three) activities amounting to Le 3,267,317 (63% of total value). The review further revealed that 1 (one) of the





activities amounting 6% of the total value of activities with threshold above RFQ was executed by the entity using RFQ. The use of RFQ accounted the highest number of activities executed during the year under review. The extensive use of RFQ and Other methods indicates splitting of contracts, which is a violation of Section 37(2) of the Public Procurement Act. This undermines the principles of competition, transparency, and fairness in public procurement, reducing the value for money and undermining the effectiveness of the procurement process. The entity should aggregate similar procurement items and use open competitive methods to ensure better outcomes by singing framework contract.

It was further observed that 2 (two) activities amounting to 60% of the value were executed without assigning the unique procurement numbers as required by the legal and regulatory framework. Without a unique procurement number, tracking the progress and history of each procurement activity becomes difficult. This can lead to confusion and inefficiency, especially when multiple procurements are being processed simultaneously. The review revealed that 2 (two) procurement contracts were not recorded in the contract register thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year were made available to the team, violating Section 19(h) of the Procurement Act. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with Section 18(13)(g) of the Act. This undermines transparency in procurement operations. The data further revealed that 3 (three) of the activities that amounted to 63% of the total value executed using Sole Source method were not advertised in a Gazette, a newspaper of national circulation of internet in violation of Section 47(2) of the Public Procurement Act of 2016.

We observed during the review that the awardee documents in the files of 8 (eight) procurement activities were invalid in contravention of Sections 21 and 53 (2) of the Public Procurement Act, 2016. The lack of legal and supporting documents for an awardee makes it difficult to establish that the award decision was made in a fair, accountable, competitive, and transparent manner.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:





Accountant General'S Department (AGD) 2022 Procurements Overview				
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes	-		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	1		
Procurement Office with Adequate Facilities	Yes	-		
Office Computers Available in the Procurement Office	Yes	+		
Capacity Training Program for Procurement Staff	No	+		
Functioning Procurement Committee Available	Yes	-		
		+		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	Yes	+		
Contract Register Available	Yes	-		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	28		5,221,965	
Procurement in the Approved Plan	18	64%	1,653,658	32%
Procurement Not in the Plan	10	36%	3,568,307	68%
Procurement Executed as in Plan	7	25%	963,657	18%
Procurement Not Executed as in Plan SPF-1 Approved	14	50% 54%	3,957,318 1,121,323	76% 21%
SPF-1 Not Approved	13	46%	4,100,643	79%
Source of Funding			,,.	
Government of Sierra Leone (GoSL)	28	100%	5,221,965	100%
Categories of Procurement				
Goods	9	32%	855,069	16%
Works	1	4%	15,000	0.3%
Services Methods of Procurement	18	64%	4,351,896	83%
National Competitive Bidding (NCB)	7	25%	963,657	18%
Request for Quotation (RFQ)	18	64%	990,991	19%
Sole Source	3	11%	3,267,317	63%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	7	25%	4,052,759	78%
Procurement above RFQ threshold Executed using RFQ	1	4%	290,000	6%
Contracts Recorded in the Contract Register	26	93%	2,088,650	40%
Contract NOT Recorded in the Contract Register	2	7%	3,133,315	60%
Procurement Activities without Procurement Numbers	2	7%	3,133,315	60%
Contract Payments Done on Time	17	61%	4,512,333	86%
Contract Payments NOT Done on Time	11	39%	709,632	14%
Procurement Evaluated	28	100%	5,221,965	100%
	20	100%	3,221,965	100%
Standard Bidding Document Used	28	100%	5,221,965	100%
Invitations for Bids (IFB) Advertised	7	25%	963,657	18%
	7 3	25% 11%	963,657 3,267,317	18% 63%
Invitations for Bids (IFB) Advertised				

100 | Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: The Accountant General's Department (AGD) has failed to fully comply with key provisions of the Public Procurement Act, 2016. There were significant deviations from the approved procurement plan, the failure to obtain prior approvals for numerous activities, lack of proper documentation for awardees, and violations of procurement advertising requirements. These issues undermine the principles of transparency, competition, and value for money in procurement. However, the department maintains a functional procurement unit and committee, which is a positive aspect in terms of potential future compliance improvements.

ADMINISTRATOR & REGISTRAR GENERAL'S OFFICE (OARG)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted an annual procurement compliance process review at the Administrator & Registrar General's Office (OARG) in accordance with the NPPA's statutory mandate under Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the procurement activities and compliance with procurement laws and regulations. These activities involved the procurement of Goods and Services, with funding solely from the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund.

Based on the documents presented for review, the OARG executed a total of 12 (twelve) procurement activities with a total value of Le 1,012,943 (One million, twelve thousand, nine hundred and forty-three Leones). Out of these, 7 activities, amounting to Le 788,156 (78% of the total value), were planned and approved in, while 5 (five) activities, accounting for Le 224,787 (22% of the total value), were unplanned and unapproved. This represents a significant breach of Section 29 of the Public Procurement Act, which mandates adherence to the procurement plan. The OARG should ensure that all procurement activities align with the approved procurement plan and avoid the implementation of unplanned procurement activities as it increases Government liabilities.

The review revealed that only 3 (three) activities, worth Le 56,731 (6% of total value), were executed as planned. On the other hand, 4 (four) planned activities, amounting to Le 731,426 (72% of the procurement value), were not executed as planned. This indicates a serious lack of discipline in procurement management. The data further revealed that 10 (Ten) of the activities (83% of the total procurement value) were executed with the necessary prior approval as per the Standard Procurement Form (SPF-1). However, 2 activities (17% of the total value) lacked prior approval, contravening Section 19(3)(h) of the Public Procurement Act, 2016.

A total of 9 (nine) activities were for the procurement of Goods, valued at Le 884,283 (87% of total procurement value) and the remaining 3 (three) activities were for the procurement of Services, amounting to Le 128,660 (13% of total procurement value).

The most common procurement method used was the Request for Quotation (RFQ), which was used to implement 10 (ten) activities valued at Le 887,429 (88% of total value). The National Competitive Bidding (NCB) method was used in 2 (two) activities, totaling Le 125,515 (12% of total procurement value). Disappointingly, two activities accounting for 52% of the total value with values above RFQ threshold were executed using RFQ.





The extensive use of RFQs, particularly for procurement above the RFQ threshold, suggests a potential violation of Section 37(2) of the Public Procurement Act regarding contract splitting. This undermines the principles of competition, transparency, and fairness.

2 (Two) activities (13% of the total value) were executed without a unique procurement number, hindering proper tracking and accountability. Although the OARG had a signed and approved procurement plan, it was not reviewed and endorsed by the NPPA, violating the PPA, 2016. The OARG did not submit monthly procurement reports using the standard procurement form (SPF-6), contrary to Section 18(13)(g) of the Public Procurement Act, further diminishing procurement transparency.

The Administrator & Registrar General's Office has a well-structured procurement unit with dedicated staff and a functioning procurement committee, demonstrating commitment to ensuring efficiency, fairness, and value for money.

Administrator & Registrar General's		2 Procurements Ov	erview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
•	Yes			
Contract Register Available				
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
Total Procurement	12		(Le) 1,012,943	
Procurement in the Approved Plan	7	58%	788,156	78%
Procurement Not in the Plan	5	42%	224,787	22%
Procurement Executed as in Plan	3	25%	56,731	6%
Procurement Not Executed as in Plan	4	33%	731,426	72%
SPF-1 Approved	10	83%	812,660	80%
SPF-1 Not Approved	2	17%	200,283	20%
Source of Funding			,	
Government of Sierra Leone (GoSL)	12	100%	1,012,943	100%
Categories of Procurement				
Goods	9	75%	884,283	87%
Services	3	25%	128,660	13%
Methods of Procurement				
National Competitive Bidding (NCB)	2	17%	125,515	12%
Request for Quotation (RFQ)	10	83%	887,429	88%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	8%	16,916	2%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	8%	108,599	11%
Procurement above RFQ threshold Executed using RFQ	2	17%	531,143	52%
Contracts Recorded in the Contract Register	12	100%	1,012,943	100%
	2	17%	400.557	13%
Procurement Activities without Procurement Numbers	2	17%	130,007	13%
Ountre et Deure en Tiere	10	000/	000.000	040/
Contract Payments Done on Time		83% 17%	922,223	91%
Contract Payments NOT Done on Time	2	17%	90,720	9%
Procurement Evaluated	6	50%	801,061	79%
Procurement Not Evaluated	6	50%	211,882	21%
		0070	2,002	2.70
Standard Bidding Document Used	12	100%	1,012,943	100%
	14	100 /8	1,012,943	10078
Invitations for Bids (IFB) Advertised	2	17%	125,515	12%
	~		.20,010	12.70
Documents submited by the Awardee valid	12	100%	1,012,943	100%

¹⁰² Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: Based on the review conducted, the Administrator & Registrar General's Office (OARG) did not fully comply with the provisions of the Public Procurement Act, 2016. While there was some adherence to procurement procedures, significant lapses were noted in procurement planning, approval, and execution of procurement processes in line with approved plan. The implementation of unapproved procurement activities, contract splitting, and delays in payment processing are key issues that require immediate attention to ensure compliance with the legal and regulatory framework. It is recommended that the OARG enhance its procurement planning, strengthen internal controls, ensure timely approval of procurement activities, and improve reporting mechanisms in line with the Public Procurement Act, 2016.

AGRICULTURAL VALUE CHAIN DEVELOPMENT PROGRAM

In line with its mandate to oversee public procurement processes, the National Public Procurement Authority (NPPA) conducted a comprehensive procurement compliance review for the Agricultural Value Chain Development Program (AVCDP) for the 2022 financial year. The review aimed to assess the procurement planning, execution, and compliance with the Public Procurement Act, 2016. This review aligns with NPPA's statutory mandate under Section 14(2)(m) of the Public Procurement Act, 2016.

Based on documents presented for review, AVCDP reported 28 (Twenty-eight) procurement activities amounting to a total value of Le 19,917,677 (Nineteen million, nine hundred and seventeen thousand, six hundred and seventy-seven Leones. All procurement activities were funded by Donor partners, accounting for 100% of the total procurement value. The data also revealed that 27 (twenty-seven) of the activities accounted for 99% of the total value (Le 19,714,187) were in the approved procurement plan and 1 (one) activity, accounting for 1% of the total value (Le 203,490) was not in the approved procurement plan. This is in violation of Section 29 of the PPA, 2016.

The data further revealed that 24 activities amounting to Le 18,759,789 (94%) were executed as planned, and the remaining 4 activities worth Le 1,157,888 (6%) were not executed as in the approved procurement plan. This is in violation of Section 29(6) of the Public Procurement Act, 2016 as the entity should have updated the procurement plan to reflect actual implementation of activities.

Based on review of the standard procurement form one (SPF-1), only 5 (five) activities (18%) valued at Le 1,418,418 were approved. The remaining 23 (twenty-three) activities (82%), valued at Le 18,499,259, lacked proper approval, violating Section 19(3)(h) of the Public Procurement Act, 2016.

A substantial portion of procurement (57% of the number of activities) was executed using the RFQ method, which, while permissible, was used excessively and in some cases above the threshold. This raises concerns about the fragmentation of contracts, potentially violating the principles of competition and fairness under Section 37(2) of the Public Procurement Act, 2016. The extensive use of RFQ and other non-competitive methods undermines procurement transparency and value for money.





25% of contracts (Le 4,530,230) were not recorded in the contract register, which violates the transparency requirements set out in the Procurement Act. 10 activities (36% of the number) amounting to Le 16,156,312 (81% of total value) of the documents submitted by awardees were invalid, casting doubts on the legality and transparency, fairness and accountability of the award process. AVCDP should ensure all procurement files contain complete legal and supporting documents. 1 (one) activity (4% of the number) amounting to Le 700,418 (4% of total value) of invitations for bids were not advertised, which contravenes the requirement for open competition and transparency in procurement processes.

The AVCDP has an established procurement unit with available staff and a conducive office environment. The procurement plan was signed and approved, although it was not reviewed and endorsed by the National Public Procurement Authority (NPPA), which is a legal requirement. The procurement office is equipped with necessary office computers, and the procurement staff have undergone capacity training programs.

The procurement categories include Goods, Works and Services. Goods: 20 activities (71% of procurement activities) amounting to Le 17,651,499 (89% of total value). Works: 1 activity (4% of procurement activities) amounting to Le 330,700 (2% of total value). Services: 7 activities (25% of procurement activities) amounting to Le 1,935,478 (10% of total value).

The procurement methods employed were International Competitive Bidding (ICB), National Competitive Bidding (NCB), Request for Quotation (RFQ), Restricted Bidding and Other Methods (Proforma Invoice, Direct Sourcing, etc.). International Competitive Bidding (ICB): 5 activities (18%) amounting to Le 11,428,514 (57% of total value). National Competitive Bidding (NCB): 5 activities (18%) amounting to Le 4,123,450 (21% of total value). Request for Quotation (RFQ): 16 activities (57%) amounting to Le 3,461,805 (17% of total value). Restricted Bidding: 1 activity (4%) amounting to Le 700,418 (4% of total value). Other Methods (Proforma Invoice, Direct Sourcing, etc.): 1 activity (4%) amounting to Le 203,490 (1% of total value).

The data further revealed that 5 (five) activities (18% of the number) amounting to Le 14,771,194 (74% of total value) in open competitive threshold were implemented by the entity without submitting the documents to the NPPA for technical review and endorsement as required by Section 14(2)(p) of the PPA, 2016. 7 (seven) activities (25% of the number) amounting to Le 4,530,230 (23% of total value) were not recorded in the contract register, making it difficult to track the number and status of contracts signed within the year, violating Section 19(h) of the Public Procurement Act. The entity fails to submit monthly procurement reports using Standard Procurement Form 6 (SPF-6) as required under Section 18(13)(g).





Agricultural Value Chain Development Program 2022 Procurements Overview					
Indicators	Outcomes (Yes/No)				
Procurement Systems Review	(Tes/NO)				
Established Procurement Unit	Yes				
Procurement Staff Available	Yes				
Condusive Procurement Office	Yes				
Signed and Approved Procurement Plan	Yes				
Procurement Plan Reviewed and Endorsed by NPPA	No				
Procurement Office with Adequate Facilities	Yes				
Office Computers Available in the Procurement Office	Yes				
Capacity Training Program for Procurement Staff	Yes				
Functioning Procurement Committee Available	Yes				
Legal Framework Available (PP Act, Regualtion, Manual)	Yes				
	Yes				
Goods Received and inspection Committee Available					
Contract Register Available	Yes				
Monthly Submission of SPF-6 Report to NPPA	No				
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	28		19,917,677		
Procurement in the Approved Plan	27	96%	19,714,187	99%	
Procurement Not in the Plan	1	4%	203,490	1%	
Procurement Executed as in Plan	24	86%	18,759,789	94%	
Procurement Not Executed as in Plan	4	14%	1,157,888	6%	
SPF-1 Approved SPF-1 Not Approved	5 23	18% 82%	1,418,418 18,499,259	7% 93%	
Source of Funding	23	82.70	18,499,239	9376	
Donor	28	100%	19,917,677	100%	
Categories of Procurement	-		-,- ,-		
Goods	20	71%	17,651,499	89%	
Works	1	4%	330,700	2%	
Services	7	25%	1,935,478	10%	
Methods of Procurement					
International Competitive Bidding (ICB)	5	18%	11,428,514	57%	
National Competitive Bidding (NCB)	5	18%	4,123,450	21%	
Request for Quotation (RFQ) Restricted Bidding	16 1	57% 4%	3,461,805 700,418	17% 4%	
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	1	4%	203,490	1%	
		.,,,		.,	
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	18%	14,771,194	74%	
Contracts Recorded in the Contract Register	21	75%	15,387,447	77%	
Contract NOT Recorded in the Contract Register	7	25%	4,530,230	23%	
Contract Payments Done on Time	28	100%	19,917,677	100%	
Procurement Evaluated	27	96%	19,714,187	99%	
nvitations for Bids (IFB) Advertised	10	36%	15,551,964	78%	
nvitations for Bids (IFB) Not Advertised	1	4%	700,418	4%	
Documents submited by the Awardee valid	17	61%	3,557,875	18%	
Documents submited by the Awardee valid Documents submited by the Awardee NOT Valid	17	61% 36%	3,557,875	18% 81%	

Compliance Statement: The procurement activities of the Agricultural Value Chain Development Program in 2022 were found to be partially compliant with the Public Procurement Act, 2016, with critical deficiencies requiring urgent attention to enhance transparency, accountability, and value-for-money in its operations. The non-alignment with the approved procurement plan undermining procurement discipline, failure to advertise procurement opportunities in competitive threshold compromised transparency, non-submission of mandatory reports (SPF-6), some of the contracts not recorded in the contract register, and the extensive use of RFQ and other non-competitive methods raises concerns about the adherence to the principles of competition, fairness, and





transparency that needs to be addressed. By addressing these gaps, the AVCDP will enhance its procurement practices, contributing to the efficient and effective use of resources in the development of the agricultural value chain.

ANTI-CORRUPTION COMMISSION (ACC)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a procurement compliance review of the Anti-Corruption Commission (ACC) under its statutory mandate in Section 14(2)(m) of the Public Procurement Act, 2016. The review evaluated the procurement systems, processes, and compliance levels of ACC in executing its procurement activities.

Based on documents presented to the team for review, the ACC executed a total of 8 (eight) procurement activities with a total value of Le 3,125,332 (Three million, one hundred and twenty-five thousand, three hundred and thirty-two Leones), with 100% funding from the Government of Sierra Leone through the Consolidated Revenue Fund. All 8 (eight) procurement activities (100%) were included in the approved plan, and all were executed as planned, demonstrating adherence to planning requirements. A signed and approved procurement plan was available; however, the plan was not reviewed and endorsed by the NPPA, violating Section 29 of the Public Procurement Act, 2016.

Based on the Standard Procurement Form (SPF-1) reviewed, 7 activities (88%) were executed with prior approval, amounting to Le 542,082 (17% of the total procurement value). 1 activity (13%) was executed without prior approval, amounting to Le 2,583,250 (83% of the total procurement value), which constitutes a significant breach of Section 19(3)(h) of the Public Procurement Act. All 8 activities were properly recorded in the contract register, ensuring transparency and proper tracking of procurement activities. No payments have been made on time during the reviewed period, which highlights a gap in the financial administration of procurement activities.

The procurement methods employed: International Competitive Bidding (ICB) was used for 1 (one) activity (13% of the number) with a total value of Le 2,583,250 (83% of total value). National Competitive Bidding (NCB) was used for 7 (seven) activities (88% of the number) with a total value of Le 542,082 (17% of total value).

Procurement Categories: Goods: 7 activities (88%) amounting to Le 542,082 (17% of the total value). Works: 1 activity (13%) amounting to Le 2,583,250 (83% of the total value). All 8 procurement activities (100%) were reviewed and endorsed by the NPPA in line with the competitive threshold for ICB and NCB. Monthly submission of standard procurement forms (SPF-6) reports to NPPA was not done, breaching Section 18(13)(g) of the Public Procurement Act.

It is important to note that monthly submission of procurement reports using SPF-6 is mandatory to improve transparency and accountability. All procurement activities must be subjected to SPF-1 approval to eliminate the risks of unauthorized procurement. The





ACC should strengthen the due diligence process for awardee submissions to ensure all required documents are valid and legal. The ACC should conduct capacity training for procurement staff to address gaps in knowledge and implementation of procurement laws.

Despite some compliance shortcomings, particularly in the areas of documentation and approvals, the ACC has demonstrated a commitment to procurement transparency and value for money. However, improvements are needed to ensure full compliance with all procurement laws, especially in terms of approval processes and reporting.

Anti-Corruption Commission	on (ACC) 2022 Procu	rements Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
	-			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	8		3,125,332	
Procurement in the Approved Plan Procurement Executed as in Plan	8	100% 100%	3,125,332 3,125,332	100%
SPF-1 Approved	7	88%	542,082	17%
SPF-1 Not Approved	1	13%	2,583,250	83%
Source of Funding		.070	2,000,200	0070
Government of Sierra Leone (GoSL)	8	100%	3,125,332	100%
Categories of Procurement				
Goods	7	88%	542,082	17%
Works	1	13%	2,583,250	83%
Methods of Procurement				
International Competitive Bidding (ICB)	1	13%	2,583,250	83%
National Competitive Bidding (NCB)	7	88%	542,082	17%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	8	100%	3,125,332	100%
	8	100%	3,125,332	100%
Threshold (ICB & NCB)				
Threshold (ICB & NCB) Contracts Recorded in the Contract Register		100%		100%
Threshold (ICB & NCB) Contracts Recorded in the Contract Register		100%		100%
Threshold (ICB & NCB) Contracts Recorded in the Contract Register Contract Payments Done on Time Procurement Evaluated	8 8 9 9 8 8	100% 0% 100%	3,125,332	100% 0% 100%
Threshold (ICB & NCB) Contracts Recorded in the Contract Register Contract Payments Done on Time	8	0%	3,125,332	100% 0%
Threshold (ICB & NCB) Contracts Recorded in the Contract Register Contract Payments Done on Time Procurement Evaluated	8 8 9 9 8 8	100% 0% 100%	3,125,332	100% 0% 100%
Threshold (ICB & NCB) Contracts Recorded in the Contract Register Contract Payments Done on Time Procurement Evaluated Standard Bidding Document Used Invitations for Bids (IFB) Advertised	8 8 8 8 8 8 8 8 8 8 8 8	100% 0% 100% 100% 100%	3,125,332 3,125,332 3,125,332 3,125,332 3,125,332	100% 0% 100% 100%
Threshold (ICB & NCB) Contracts Recorded in the Contract Register Contract Payments Done on Time Procurement Evaluated Standard Bidding Document Used	8 8 8 8 8 8 8	100% 0% 100% 100%	3,125,332 3,125,332 3,125,332	100% 0% 100%
Threshold (ICB & NCB) Contracts Recorded in the Contract Register Contract Payments Done on Time Procurement Evaluated Standard Bidding Document Used Invitations for Bids (IFB) Advertised	8 8 8 8 8 8 8 8 8 8 8 8	100% 0% 100% 100% 100%	3,125,332 3,125,332 3,125,332 3,125,332 3,125,332	100% 0% 100% 100%





Compliance Statement: The Anti-Corruption Commission (ACC) exhibited good practices in procurement management but requires improvement in compliance with legal and procedural requirements to enhance transparency, accountability, and value for money. Implementing the outlined recommendations will bolster the efficiency and integrity of its procurement activities.

AUDIT SERVICE SIERRA LEONE (ASSL)

In line with its statutory mandate under Section 14(2)(m) of the Public Procurement Act, 2016 (PPA, 2016), the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes undertaken by the Audit Service Sierra Leone (ASSL) for the 2022 financial year. The review process evaluated the procurement activities, planning, execution, and compliance with procurement laws and regulations.

Based on documents presented for review, a total of 33 (thirty-three) procurement activities were reviewed, amounting to a total value of Le 2,165,917 (Two million, one hundred and sixty-five thousand, nine hundred and seventeen Leones). These activities included the procurement of goods and services and were fully financed entirely by the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund.

Based on the data, 67% (22 activities) of the procurement activities, valued at Le 1,873,982 accounting for 87% of the total procurement value, were in the approved procurement plan, while 33% (11 activities), valued at Le 291,935 accounting for 13% of the total procurement value, were unplanned and unapproved activities executed by the entity. Only 10 activities, valued at Le 1,127,420 (52% of the total value), were executed as planned. 12 activities, valued at Le 768,875 (35% of the procurement value), deviated from the approved procurement plan during implementation. This represents a significant breach of Section 29 of the Public Procurement Act, which mandates that all procurement activities should be planned and approved.

The Procurement Methods Used: 4 (four) activities, valued at Le 1,381,338 (64% of the total procurement value), were executed using the NCB method. The RFQ method was extensively used, accounting for 25 (twenty-five) activities (76% of the number) valued at Le 727,392 (34% of total procurement value). 3 activities (9% of the number) were executed using alternative methods, totaling Le 22,313 (1% of total value). The use of alternative procurement methods, such as Proforma Invoices and direct sourcing, violated Section 37(2) of the Public Procurement Act, particularly regarding procurement splitting and failure to adhere to competitive methods.

The review further revealed that 28 (twenty-eight) activities, valued at Le 1,496,270 (69% of total procurement value), were recorded in the contract register, ensuring transparency. 5 activities, accounting for Le 669,648 (31% of total value), were not recorded in the contract register, which violates the legal framework. 52% (17 activities) valued at Le 1,871,855 (86% of total procurement value) had valid awardee documents, while 36% (12 activities) valued at Le 236,875 (11% of total procurement value) had invalid awardee documents.





It was noted that 18 (eighteen) activities (55% of total value) had payments made on time, totaling Le 997,318. However, 15 activities (45%) had delayed payments, amounting to Le 1,168,600, which delays project implementation and affects the quality of services rendered. 76% of activities used standard bidding documents, but 24% of the activities did not, further violating procurement regulations. 17 activities (52%) were evaluated, accounting for Le 1,838,957 (85% of total value), while 12 activities (36%) were not evaluated. 52% of awardee documents were valid, while 36% were not valid, indicating a lack of due diligence in the award process.

The ASSL has a well-established procurement unit with available staff and office computers. A signed and approved procurement plan was in place in compliance with Section 29 of the PPA, 2016. A contract register is maintained in compliance with the legal framework.

Audit Service Sierra Leone (ASSL) 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	33		2,165,917		
Procurement in the Approved Plan	22	67%	1,873,982	87%	
Procurement Not in the Plan	11	33%	291,935	13%	
Procurement Executed as in Plan	10	30%	1,127,420	52%	
Procurement Not Executed as in Plan	12	36%	768,875	35%	
SPF-1 Approved	20	61%	1,878,871	87%	
SPF-1 Not Approved	13	39%	287,046	13%	
Source of Funding					
Government of Sierra Leone (GoSL)	33	100%	2,165,917	100%	
Categories of Procurement					
Goods	21	64%	1,790,235	83%	
Services	12	36%	375,682	17%	
Methods of Procurement					
National Competitive Bidding (NCB)	4	12%	1,381,338	64%	
Request for Quotation (RFQ)	25	76%	727,392	34%	
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	3	9%	22,313	1%	
Procurement Activities Executed with NO Methods Available	1	3%	34,875	2%	
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	3	9%	1,322,548	61%	
Contracts Recorded in the Contract Register	33	100%	2,165,917	100%	
Procurement Activities without Procurement Numbers	3	9%	22,313	1%	
Contract Payments Done on Time	18	55%	997,318	46%	
Contract Payments NOT Done on Time	15	45%	1,168,600	54%	
Procurement Evaluated	17	52%	1,838,957	85%	
Documents submited by the Awardee valid	17	52%	1,871,855	86%	





BANK OF SIERRA LEONE (BSL)

In accordance with its mandate, the National Public Procurement Authority (NPPA) conducted a procurement compliance review of the Bank of Sierra Leone (BSL) for the 2022 financial year. The purpose of the review was to assess BSL's procurement activities to ensure alignment with the Public Procurement Act (PPA), 2016, and to verify adherence to proper processes for procurement planning, execution, and compliance. In the 2022 financial year, BSL reported 49 procurement activities with a total value of **Le 3,655,595,461** (Three Billion, Six Hundred and Fifty-Five Million, Five Hundred and Ninety-Five Thousand, Four Hundred and Sixty-One Leones). These activities were funded entirely through BSL's own-source revenue.

BSL had a procurement plan for the year, which was signed and approved. However, the plan was not reviewed or endorsed by NPPA, as required by Section 29 of the Public Procurement Act, 2016. Out of the 49 procurement activities, only 10 (20%) were executed exactly as planned.

The methods used for procurement during the year were National Competitive Bidding (NCB), Request for Quotation (RFQ), and Sole Source. National Competitive Bidding (NCB) accounted for 5 activities (10% of the number) valued at Le 809,360 (22% of the value). The Request for Quotation (RFQ) method was used for 43 (forty-three) activities (88% of the number) amounting to Le 2,015,684 (55% of the value), significantly overused and in some cases above threshold limits. One (1) procurement activity amounting to Le 315,928 with values above RFQ threshold was implemented using RFQ. The RFQ method was used disproportionately, accounting for 55% of the total procurement value. The BSL should consider using more open procurement methods, such as National Competitive Bidding (NCB) or International Competitive Bidding (ICB), to enhance transparency and competition.

The procurement categories during the year were: Goods: 37 activities (76% of procurement) valued at Le 2,239,117,211 (61% of total value). Works: 6 activities (12%) valued at Le 417,390,250 (11% of total value). Services: 6 activities (12%) valued at Le 999,088,000 (27% of total value).

49 activities (100%) were evaluated in accordance with the required procedures. 39 activities (80%) valued at Le 2,008,956 had valid documents. The contract register should be updated to include all procurement activities. Capacity-building programs should be implemented to improve the understanding of procurement regulations and best practices among procurement staff.





Bank of Sierra Leone (BSL) 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	49		3,655,595		
Procurement in the Approved Plan	49	100%	3,655,595	100%	
Procurement Executed as in Plan	49	100%	3,655,595	100%	
SPF-1 Approved	49	100%	3,655,595	100%	
Source of Funding					
Own Source Revenue	49	100%	3,655,595	100%	
Categories of Procurement					
Goods	37	76%	2,239,117	61%	
Works	6	12%	417,390	11%	
Services	6	12%	999,088	27%	
Methods of Procurement					
National Competitive Bidding (NCB)	5	10%	809,360	22%	
Request for Quotation (RFQ)	43	88%	2,015,684	55%	
Sole Source	1	2%	830,552	23%	
Procurement above RFQ threshold Executed using RFQ	1	2%	315,928	9%	
Contracts Recorded in the Contract Register	19	39%	2,135,455	58%	
Contract Payments Done on Time	16	33%	1,123,962	31%	
Procurement Evaluated	49	100%	3,655,595	100%	
Documents submited by the Awardee valid	39	80%	2,008,956	55%	

BO CITY COUNCIL

The National Public Procurement Authority (NPPA), as mandated by Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review at the Bo City Council. This review focused on procurement activities executed during the 2022 financial year. A total of 32 (thirty-two) procurement activities, amounting to Le 2,793,710.717 (Two Million, Seven Hundred and Ninety-Three Thousand, Seven Hundred and Ten Leones), were identified as activities implemented during the review period. 98% (Le 2,750,231.46) was funded by the Government of Sierra Leone through the consolidated fund and the remaining 2% (Le 43,479.26) was funded by donor partners.

Based on the data, 31 activities, amounting to Le 2,591,745.317 (93% of the total value), were included in the approved procurement plan. 1 (one) activity, valued at Le 201,965 (7% of the total value), was not in the approved plan. The review further revealed that 5 (Five) procurement activities, amounting to Le 645,253 (23% of total value) were not executed as planned, while twenty-seven (27) activities amounting to Le 2,148,458, were executed according to the approved plan. The execution of procurement activities contrary to the approved plan contravenes section

The categories of procurement Goods, Works and Services. 17 (Seventeen) activities, valued at Le 764,649 (Seven Hundred Sixty-Four Thousand, Six Hundred Forty-Nine Leones), representing 27% of the total procurement value were for the procurement of Goods, 11 (Eleven) activities, valued at Le 1,897,820.717 (One Million, Eight Hundred Ninety-Seven Thousand, Eight Hundred Twenty Leones, Seven Hundred Seventeen





Cents), representing 68% of the total procurement value were for the procurement of Works and 4 (Four) activities, valued at Le 873,839.46 (Eight Hundred Seventy-Three Thousand, Eight Hundred Thirty-Nine Leones, Forty-Six Cents), representing 5% of the total procurement value were for the procurement of Services.

The Procurement Methods employed during the year were National Competitive Bidding (NCB) and Request for Quotation (RFQ) respectively. NCB was used for 9 activities, valued at Le 1,919,871 (One Million, Nine Hundred Nineteen Thousand, Eight Hundred Seventy-One Leones). RFQ was used for 23 activities, valued at Le 873,839 (Eight Hundred Seventy-Three Thousand, Eight Hundred Thirty-Nine Leones). Two (2) procurement activities with values above RFQ threshold were executed using RFQ in violation of the legal and regulatory framework. The overuse of the RFQ method, particularly for items above the threshold for RFQ, is concerning as it undermines competition, transparency, and fairness in procurement. The high reliance on the RFQ method indicates a failure to aggregate similar procurement items, leading to possible splitting of contracts, which contravenes Section 37(2) of the PPA, 2016.

The Bo City Council has a functioning procurement unit, with dedicated staff responsible for procurement activities. However, several areas of procurement infrastructure require improvement. The procurement office lacked adequate facilities, including office computers and capacity training programs for staff. The procurement plan was not signed or approved, and it was not reviewed or endorsed by the NPPA, which violates procurement legal framework.

The Standard Procurement Form one (SPF-1) reviewed revealed that the 32 (thirty-two) procurement activities executed had prior approval from the relevant authorities in line with the procurement initiation process, which complies with Section 19(3)(h) of the Public Procurement Act of 2016. All thirty-two (32) activities were evaluated, and the Standard Bidding Document was used in all cases. However, two (2) activities executed under open competitive methods did not undergo technical review and endorsement by the NPPA, violating Section 14(2)(p) of the PPA, 2016.

The Bo City Council failed to submit monthly procurement reports using the standard Procurement Form-Six (SPF-6) throughout the financial year. Two (2) procurement activities were not recorded in the contract register, indicating poor record-keeping. 28% of the total number of activities, amounting to Le 1,652,376 (One Million, Six Hundred Fifty-Two Thousand, Three Hundred Seventy-Six Leones), had delayed payments, which can strain contractors, particularly SMEs.

Despite these issues, the Bo City Council does have a functioning procurement unit and committee, which is critical for ensuring procurement processes adhere to legal and ethical standards.





Bo City Council 20	22 Procurements C
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	No
Signed and Approved Procurement Plan	No
Procurement Plan Reviewed and Endorsed by NPPA	No
Procurement Office with Adequate Facilities	No
Office Computers Available in the Procurement Office	No
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	32		2,793,711	
Procurement in the Approved Plan	31	97%	2,591,745	93%
Procurement Not in the Plan	1	3%	201,965	7%
Procurement Executed as in Plan	27	84%	2,148,458	77%
Procurement Not Executed as in Plan	5	16%	645,253	23%
SPF-1 Approved	32	100%	2,793,711	100%
Source of Funding				
Government of Sierra Leone (GoSL)	31	97%	2,750,231	98%
Donor	1	3%	43,479	2%
Categories of Procurement				
Goods	17	53%	764,649	27%
Works	11	34%	1,897,821	68%
Services	4	13%	131,241	5%
Methods of Procurement				
National Competitive Bidding (NCB)	9	28%	1,919,871	69%
Request for Quotation (RFQ)	23	72%	873,839	31%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	8	25%	1,898,630	68%
Procurement above RFQ threshold Executed using RFQ	2	6%	290,892	10%
	30	94%	2,689,711	96%
Contracts Recorded in the Contract Register	2	94% 6%		96% 4%
Contract NOT Recorded in the Contract Register	2	6%	104,000	4%
Contract Payments Done on Time	23	72%	1,141,335	41%
Contract Payments NOT Done on Time	9	28%	1,652,376	59%
Procurement Evaluated	32	100%	2,793,711	100%
Standard Bidding Document Used	32	100%	2,793,711	100%
Invitations for Bids (IFB) Advertised	8	25%	1,898,630	68%
Documents submited by the Awardee valid	32	100%	2,793,711	100%

Compliance Statement: The Bo City Council's procurement activities for 2022 show partial compliance with the Public Procurement Act, 2016, with notable deviations in procurement planning, reporting, and payment timeliness. While the Bo City Council has made progress in establishing a procurement unit, the lack of a signed and approved procurement plan, failure to submit reports as required, and the improper use of non-competitive methods such as RFQ undermine the principles of transparency and





competition. It is crucial for the Bo City Council to implement corrective measures, including adhering to procurement planning, improving contract management, and ensuring timely payments to contractors to enhance procurement integrity and promote value for money.

BO DISTRICT COUNCIL

This report presents a comprehensive review of procurement activities undertaken by the Bo District Council for the financial year 2022, as mandated by Section 14(2)(m) of the Public Procurement Act, 2016. It evaluates compliance with the provisions of the Act, the planning and execution of procurement activities, and the adherence to competitive procurement processes.

Based on the data and documents reviewed, a total of 51 (fifty-one) procurement activities amounting to Le 4,882,550 (four million, eight hundred and eighty-two thousand, five hundred and fifty Leones) were implemented during the 2022 financial year. The data revealed that 60.1% (Le 2,934,588) was funded by the Government of Sierra Leone (GoSL), 7.4% (Le 359,742) was funded by own-source revenue and 32.5% (Le 1,588,220) was funded by donor partners.

The data showed that 46 activities amounting to Le 4,763,270 were planned, while 5 activities amounting to Le 119,280 were unplanned and in violation of Section 29 of the Public Procurement Act, 2016. It is highly important for the entity to always plan their procurement activities and ensure execution is strictly in line with the approved plan and budgets. This is because the execution of unplanned procurement activities further increases the liabilities of the State through unplanned activities. 30 activities (59% of total number) amounting to Le 4,201,498 (86% of the total value) were executed as per the approved plan, while 21 activities amounting to Le 681,052 (14% of the total value) were not executed in line with the approved plan. The procurement plan was not updated to reflect the actual activities executed, which is a breach of Section 29(6).

The procurement methods used National Competitive Bidding (NCB) and Request for Quotation (RFQ). National Competitive Bidding (NCB): 3 activities, valued at Le 3,284,176 (67% of the total value). Request for Quotation (RFQ): 48 activities, valued at Le 1,598,374 (33% of the total value). The high use of RFQ undermines the principles of competition, transparency, and accountability, violating Section 37(2) of the Public Procurement Act, 2016. The Council should minimize reliance on RFQ and aggregate similar procurements to encourage competitive bidding, fostering transparency and fairness and sign framework contract.

The procurement categories were Goods, Works and Services. Goods: 17 activities, valued at Le 262,687 (5% of total procurement). Works: 12 activities, valued at Le 4,172,233 (85% of total procurement). Services: 22 activities, valued at Le 447,630 (9% of total procurement).

The data further showed that one (1) of the activities with values within open competitive methods was implemented without submitting the documents to the NPPA for technical review and endorsement in line with section 14 (2p) of the Public Procurement Act, 2016.





It was also observed that 47 (forty-seven) of the activities were not recorded in the contract register of the entity. This shows that the entity's register was not updated and further questions whether all the procurement records were presented to the team for review.

The Standard Procurement Form one (SPF-1) reviewed revealed that the 32 (thirty-two) procurement activities executed had prior approval from the relevant authorities in line with the procurement initiation process, which complies with Section 19(3)(h) of the Public Procurement Act of 2016. The Council failed to submit monthly procurement reports using the standard Procurement Form-Six (SPF-6) throughout the financial year.

The Council should ensure that all procurement activities are planned and executed according to the approved procurement plan, with regular updates as mandated by law. The RFQ method should only be used in exceptional cases. For frequently purchased items, the Council should aggregate procurements and use open competitive methods like NCB to sign framework contract. The entity must maintain and update a complete contract register, as this is crucial for transparency and record-keeping and must submit the required SPF-6 reports to NPPA regularly, as part of its accountability and transparency framework.

Bo District Coun	cil 2022 Procurements
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	51		4,882,550	
Procurement in the Approved Plan	46	90%	4,763,270	98%
Procurement Not in the Plan	5	10%	119,280	2%
Procurement Executed as in Plan	30	59%	4,201,498	86%
Procurement Not Executed as in Plan	21	41%	681,052	14%
SPF-1 Approved	51	100%	4,882,550	100%
Source of Funding				
Government of Sierra Leone (GoSL)	47	92%	2,934,588	60%
Own Source Revenue	2	4%	359,742	7%
Donor	2	4%	1,588,220	33%
Categories of Procurement				
Goods	17	33%	262,687	5%
Works	12	24%	4,172,233	85%
Services	22	43%	447,630	9%
Methods of Procurement				
National Competitive Bidding (NCB)	3	6%	3,284,176	67%
Request for Quotation (RFQ)	48	94%	1,598,374	33%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	4%	1,588,220	33%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	2%	1,695,956	35%
Procurement above RFQ threshold Executed using RFQ	5	10%	803,524	16%
Contracts Recorded in the Contract Register	4	8%	1,947,962	40%
Contract NOT Recorded in the Contract Register	47	92%	2,934,588	60%
Contract Payments Done on Time	32	63%	2,182,745	45%
Contract Payments NOT Done on Time	19	37%	2,699,805	55%
Procurement Evaluated	51	100%	4,882,550	100%
	51	100%	4,082,550	100%
Standard Bidding Document Used	50	98%	4,877,550	99.9%
Standard Bidding Document Not Used	1	2%	5,000	0.1%
-				
Invitations for Bids (IFB) Advertised	3	6%	3,284,176	67%
Documents submited by the Awardee valid	34	67%	4,670,960	96%
Documents submited by the Awardee NOT Valid	17	33%	211,590	4%
		1		L

Compliance Statement: Based on the review, the Bo District Council demonstrated partial compliance with the Public Procurement Act, 2016. The procurement system had several strengths, including the presence of a dedicated procurement unit, a functioning procurement committee, and adherence to fund availability approval. However, significant non-compliance issues were identified, particularly in procurement planning, the use of the RFQ method, delayed payments, and inadequate reporting and record-keeping. These areas require immediate attention to improve the integrity, transparency, and efficiency of the procurement process.





BOMBALI DISTRICT COUNCIL

The National Public Procurement Authority (NPPA), as per Section 14(2)(m) of the Public Procurement Act, 2016, undertook a procurement compliance review of Bombali District Council for the 2022 financial year. A total of 60 (sixty) procurement activities, amounting to Le 20,652,947 (Twenty Million, Six Hundred Fifty-Two Thousand, Nine Hundred and Forty-Seven Leones), were reviewed. This report outlines the compliance findings based on the procurement processes, funding sources, methods used, and overall implementation in the district council. Of this, 20% (Le 4,048,611) was funded by the Government of Sierra Leone, while the remaining 80% (Le 16,604,336) came from donor funding.

Based on the data, 100% of the procurement activities (60 activities) were reported as planned. However, 45 activities, totaling Le 14,419,317 (70% of the procurement value), were executed according to the approved plan, while 15 activities, totaling Le 6,233,630 (30% of the procurement value), were executed outside the approved procurement plan, which is in violation of Section 29 of the Public Procurement Act, 2016.

The review identified that procurement was carried out using two primary methods: National Competitive Bidding (NCB) and Request for Quotation (RFQ). 13 activities valued at Le 14,427,916 (70% of the total procurement value) used the NCB method. 47 activities valued at Le 6,225,031 (30% of the total procurement value) used the RFQ method. Additionally, 12 activities with values exceeding the RFQ threshold were executed using RFQ, in violation of procurement legal framework. The overreliance on the RFQ method for procurement, especially for activities above the RFQ threshold, violates the principle of competition and hinders transparency in the procurement activities, suggests potential splitting of procurement activities, which violates Section 37(2) of the Public Procurement Act and undermines transparency, competition, and value for money.

The review revealed that 18 activities with values totaling Le 17,073,859 (83% of the procurement value) that lacked the required SPF-1 approval, violating Section 19(3)(h) of the Public Procurement Act, 2016. 7 (seven) activities were not recorded in the contract register, raising concerns about the completeness and accuracy of the procurement documentation presented for review. 53 activities were paid on time, amounting to Le 17,255,878 (seventeen million, two hundred and fifty-five thousand, eight hundred and seventy-eight Leones), while 7 activities were delayed, amounting to Le 3,397,069 (three million, three hundred and ninety-seven thousand, sixty-nine Leones).

The entity did not submit the standard monthly procurement reports using the standard procurement form six (SPF-6) throughout the financial year, a serious oversight that could impair accountability and transparency. Five (5) activities with values within competitive thresholds were not submitted for NPPA technical review, violating Section 14(2)(p) of the Public Procurement Act.





The Bombali District Council must ensure all procurement activities are strictly aligned with the approved plan and budget. The entity should update procurement plans as required by Section 29(6) to reflect actual procurement activities. The entity should reduce the use of non-competitive methods (RFQ) and increase adherence to National Competitive Bidding (NCB) and sign framework contracts.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Bombali District Council 2022 Procurements Overview				
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	60		20,652,947	
Procurement in the Approved Plan	60	100%	20,652,947	100%
Procurement Executed as in Plan	45	75%	14,419,317	70%
Procurement Not Executed as in Plan	15	25%	6,233,630	30%
SPF-1 Approved	42	70%	3,579,088	17%
SPF-1 Not Approved	18	30%	17,073,859	83%
Source of Funding				
Government of Sierra Leone (GoSL)	44	73%	4,048,611	20%
Donor	16	27%	16,604,336	80%
Categories of Procurement				
Goods	29	48%	336,235	2%
Works	23	38%	20,086,694	97%
Services	8	13%	230,018	1%
Methods of Procurement				
National Competitive Bidding (NCB)	13	22%	14,427,916	70%
Request for Quotation (RFQ)	47	78%	6,225,031	30%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	8%	3,246,358	16%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	8%	10,932,329	53%
Procurement above RFQ threshold Executed using RFQ	12	20%	5,826,807	28%
Contracts Recorded in the Contract Register	60	100%	20,652,947	100%
Contract Payments Done on Time	53	88%	17,255,878	84%
Contract Payments NOT Done on Time	7	12%	3,397,069	16%
Procurement Evaluated	60	100%	20,652,947	100%
Invitations for Bids (IFB) Advertised	13	22%	14,427,916	70%
Documents submited by the Awardee valid	60	100%	20,652,947	100%

Compliance Statement: Based on the review, the Bombali District Council has demonstrated partial compliance with procurement procedures. While the majority of procurement activities were planned, evaluated, and executed in line with legal and procedural standards, significant non-compliance was observed in the execution of unapproved activities, failure to submit reports and documents to NPPA, and improper use of non-competitive procurement methods.





BONTHE DISTRICT COUNCIL

The National Public Procurement Authority (NPPA), under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement compliance review at the Bonthe Municipal Council for the 2022 financial year. A total of 30 (thirty) procurement activities were executed by the Council, with a total value of Le 2,069,534 (Two Million, Sixty-Nine Thousand, Five Hundred and Thirty-Four Leones) based on documents presented for review. Of this, 90% was funded by the Government of Sierra Leone through the Consolidated Revenue Fund, while the remaining 10% was funded by donors.

Based on the data, 27 (twenty-seven) activities, valued at Le 1,966,534 (One Million, Nine Hundred and Sixty-Six Thousand, Five Hundred and Thirty-Four Leones), which represents 95% of the total procurement value were reported as planned. 3 (three) activities, valued at Le 103,000 (One Hundred and Three Thousand Leones), which accounts for 5% of the total procurement value were reported as unplanned and unapproved activities executed by the entity, in violation of Section 29 of the Public Procurement, 2026. It is highly important for the entity to always plan their procurement activities and ensure execution is strictly in line with the approved plan and budgets. This is because the execution of unplanned procurement activities further increases the liabilities of the State through unplanned activities

The data further revealed that 88% of the procurement activities (13 out of 30), valued at Le 1,811,734 (One Million, Eight Hundred and Eleven Thousand, Seven Hundred and Thirty-Four Leones), were executed as planned. 12% of the procurement activities (17 out of 30), valued at Le 257,800 (Two Hundred and Fifty-Seven Thousand, Eight Hundred Leones), were not executed in line with the approved plan. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The review of the standard procurement form (SPF-1) review revealed that 87% of the number of activities had SPF-1 forms approved, while 13% of the number of activities were not approved, violating Section 19(3)(h) of the Public Procurement Act, 2016, which mandates funds approval before execution. 93% of contract payments were made on time, while 7% (Le 635,170) of payments were delayed. This delay in payments, particularly for SMEs, causes financial strain and risks affecting project timelines and quality.

The categories of procurement were Goods, Works and Services: The procurement of Goods accounted for 16 activities, valued at Le 222,555 (Two Hundred and Twenty-Two Thousand, Five Hundred and Fifty-Five Leones), or 11% of the total value. The procurement of Works accounted for 8 activities, valued at Le 1,797,039 (One Million, Seven Hundred and Ninety-Seven Thousand and Thirty-Nine Leones), or 87% of the total value. The procurement of Services accounted for 6 activities, valued at Le 49,940 (Forty-Nine Thousand, Nine Hundred and Forty Leones), or 2% of the total value.

The methods of procurement employed were National Competitive Bidding (NCB) and Request for Quotation (RFQ) respectively. Three (3) activities were executed using NCB





valued at Le 1,527,744 (One Million, Five Hundred and Twenty-Seven Thousand, Seven Hundred and Forty-Four Leones), or 74% of the total procurement value. 27 (twenty-seven) activities, valued at Le 541,790 (Five Hundred and Forty-One Thousand, Seven Hundred and Ninety Leones), or 26% of the total procurement value were implemented using RFQ. The review further shows that one (1) activity with values above RFQ threshold was implemented using RFQ method. The excessive use of the RFQ method indicates potential procurement splitting, violating Section 37(2) of the Public Procurement Act, 2016. The entity failed to aggregate values of frequently purchased items of a similar nature to employ open competitive methods and signed framework contracts, thereby reducing the potential for cost-efficiency and competitive bidding. This practice undermines the principles of transparency, fairness, and value for money in procurement.

The review further revealed that the entity did not submit their monthly procurement report to the National Public Procurement Authority (NPPA) using the standard procurement form-six (SPF-6) throughout the financial year. The data showed that 26 (twenty-six) of the activities executed were not recorded in the contract register of the entity. This shows that the entity's register was not updated and further questions whether all the procurement records were presented to the team for review. 90% of procurements were evaluated, ensuring compliance with quality standards. However, 10% of the procurements were not evaluated, raising concerns about the effectiveness of the evaluation process.

The entity has an established procurement unit with available procurement officers and a signed and approved procurement plan. The procurement office is adequately equipped with computers, and the procurement committee is functioning as required. The entity should ensure that all procurement activities are executed in strict adherence to the approved procurement plan and update the plan regularly to reflect actual procurement activities.

Bonthe District Counc	il 2022 Procuremer
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	Yes
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	No
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	30		2,069,534	
Procurement in the Approved Plan	27	90%	1,966,534	95%
Procurement Not in the Plan	3	10%	103,000	5%
Procurement Executed as in Plan	13	43%	1,811,734	88%
Procurement Not Executed as in Plan	17	57%	257,800	12%
SPF-1 Approved	26	87%	2,029,339	98%
SPF-1 Not Approved	4	13%	40,195	2%
Source of Funding				
Government of Sierra Leone (GoSL)	27	90%	541,790	26%
Donor	3	10%	1,527,744	74%
Categories of Procurement				
Goods	16	53%	222,555	11%
Works	8	27%	1,797,039	87%
Services	6	20%	49,940	2%
Methods of Procurement				
National Competitive Bidding (NCB)	3	10%	1,527,744	74%
Request for Quotation (RFQ)	27	90%	541,790	26%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	3	10%	1,527,744	74%
Procurement above RFQ threshold Executed using RFQ	1	3%	120,000	6%
Contracts Recorded in the Contract Register	4	13%	1,530,744	74%
Contract NOT Recorded in the Contract Register	26	87%	538,790	26%
Contract Payments Done on Time	28	93%	1,434,364	69%
Contract Payments NOT Done on Time	2	7%	635,170	31%
Procurement Evaluated	27	90%	2,028,534	98%
Procurement Not Evaluated	3	10%	41,000	2%
			,	
Standard Bidding Document Used	30	100%	2,069,534	100%
Documents submited by the Awardee valid	16	53%	1,848,959	89%
Documents submited by the Awardee NOT Valid	14	47%	220,575	11%

Compliance Statement: The Bonthe District Council has partially complied with the Public Procurement Act, 2016. The failure to submit monthly procurement reports using the SPF-6 form, failure to execute procurement activities in line with the approved procurement plan, delays in contract payments and the use of non-competitive RFQ methods without proper aggregation are notable violations of the Public Procurement Act of 2016. The procurement unit is functioning with the necessary staff and facilities, but improvements are needed in compliance with reporting requirements and procurement planning to ensure transparency and value for money.

BONTHE MUNICIPAL COUNCIL

The National Public Procurement Authority (NPPA), in accordance with Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the Bonthe Municipal Council for the 2022 financial year. The Council carried out 17 procurement activities, totaling Le 1,049,921 (one million, forty-nine thousand, nine hundred and twenty-one Leones), all of which were funded by the Government of Sierra Leone through the Consolidated Revenue Fund.





Based on the documents presented for review, 16 (sixteen) procurement activities, valued at Le 1,037,921 (one million, thirty-seven thousand, nine hundred and twenty-one Leones) representing 99% of the total value, were planned and included in the approved procurement plan and the remaining One (1) activity, amounting to Le 12,000 (twelve thousand Leones being 1% of the total value), was unplanned. The data further revealed that 13 (Thirteen) activities, valued at nine hundred and nineteen thousand, nine hundred and twenty-one Leones (Le 919,921) representing 88% of the total value, were executed in conformity with the approved procurement plan. Three (3) activities, valued at one hundred and eighteen thousand Leones (Le 118,000) (11% of total value), deviated from the approved plan. The remaining one (1) activity, valued at twelve thousand Leones (Le 12,000), was unplanned and unapproved, contravening Section 29 of the Public Procurement Act, 2016. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

Based on the SPF-1 forms reviewed, all the procurement activities were executed had funds availability approval, in compliance with Section 19(3)(h) of the Public Procurement Act, 2016. The Bonthe Municipal Council failed to submit the required monthly procurement reports to the National Public Procurement Authority (NPPA) using the standard procurement form-six (SPF-6) throughout the 2022 financial year.

The Council executed procurement activities across three categories of Goods, Works, and Services. The procurement of Goods amounted to Le 203,800 (two hundred and three thousand, eight hundred Leones), representing 19.4% of the total procurement value through 9 (nine) activities, whilst the procurement of Works amounted to Le 842,141 (eight hundred and forty-two thousand, one hundred and forty-one Leones), accounting for 80.2% of the total procurement value through 6 (six) activities and the procurement of Services amounting to Le 3,980 (three thousand, nine hundred and eighty Leones), representing 0.4% of the total procurement value through 2 (two) activities.

The procurement activities were executed using two methods that included the National Competitive Bidding (NCB) and Request for Quotation (RFQ). Only 4 (four) activities amounting to Le 741,141 (seven hundred and forty-one thousand, one hundred and forty-one Leones), representing 71% of the total procurement value, were implemented using NCB. However, 13 (thirteen) activities were executed using RFQ amounting to Le 308,780 (three hundred and eight thousand, seven hundred and eighty Leones), representing 29% of the total procurement value. The RFQ method was disproportionately used for 76% of the procurement activities, accounting for 29% of the total value. The frequent use of the non-competitive RFQ method indicates potential procurement splitting, which violates Section 37(2) of the Public Procurement Act, 2016. This undermines competition and transparency, resulting in reduced accountability and value for money.

The Council lacked an established and functioning Goods Received and Inspection Committee, violating Section 47 of the Public Procurement Regulation, 2020. This committee is critical for verifying the quality of goods and ensuring contract compliance. Payments for 8 procurement activities, amounting to Le 278,000 (26% of the total procurement value), were delayed. Such delays can negatively affect small and mediumsized enterprises (SMEs) and disrupt cash flow for contractors. There was no formal





capacity training program implemented for procurement staff in 2022, which is a critical area for enhancing procurement capacity and knowledge. The Council did not maintain a contract register, a necessary tool for tracking all contracts and ensuring accountability.

The Council has an established procurement unit responsible for managing procurement activities. The procurement office is adequately set up to support procurement activities. The procurement office is equipped with the necessary facilities to support procurement activities. The Council has a functioning procurement committee that oversees and approves procurement activities. The entity should aggregate procurement requirements and use open competitive methods to reduce overreliance on RFQ by signing framework contracts.

Bonthe Municipal Coun	cil 2022 Procureme
Indicators	Outcomes (Yes/No)
Procurement Systems Review	()
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	No
Contract Register Available	No
Monthly Submission of SPF-6 Report to NPPA	No

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	17		1,049,921	
Procurement in the Approved Plan	16	94%	1,037,921	99%
Procurement Not in the Plan	1	6%	12,000	1%
Procurement Executed as in Plan	13	76%	919,921	88%
Procurement Not Executed as in Plan	4	24%	130,000	12%
SPF-1 Approved	17	100%	1,049,921	100%
Source of Funding				
Government of Sierra Leone (GoSL)	17	100%	1,049,921	100%
Categories of Procurement				
Goods	9	53%	203,800	19.4%
Works	6	35%	842,141	80.2%
Services	2	12%	3,980	0.4%
Methods of Procurement				
National Competitive Bidding (NCB)	4	24%	741,141	71%
Request for Quotation (RFQ)	13	76%	308,780	29%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	4	24%	741,141	71%
Contracts Recorded in the Contract Register	17	100%	1,049,921	100%
Contract Payments Done on Time	9	53%	771,921	74%
Contract Payments NOT Done on Time	8	47%	278,000	26%
Procurement Evaluated	17	100%	1.049.921	100%
Procurement evaluated	17	100%	1,049,921	100%
Standard Bidding Document Used	17	100%	1,049,921	100%
Invitations for Bids (IFB) Advertised	4	24%	741,141	71%
Documents submited by the Awardee valid	17	100%	1,049,921	100%





Compliance Statement: The Bonthe Municipal Council's 2022 procurement activities largely comply with established procurement procedures. The Council demonstrated significant compliance with public procurement standards, particularly in aligning procurement activities with approved plans (94%) and ensuring full use of standard bidding documents and valid awardee submissions (100%). However, key areas for improvement include establishing a Goods Received and Inspection Committee, maintaining a functional contract register, and ensuring timely contract payments. Capacity-building initiatives for procurement staff and regular submission of SPF-6 reports to NPPA are also critical to achieving full compliance.

CABINET SECRETARIAT

Pursuant to Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) undertook a review of procurement activities at the Cabinet Secretariat for the 2022 financial year. This report presents findings based on the documents submitted for review, focusing on compliance with the approved procurement plan, categories and methods of procurement, and overall adherence to statutory requirements.

Based on the data, 5 (five) procurement activities amounting to Le 681,247 (Six hundred and eighty-one thousand, two hundred and forty-seven Leones) were executed during the 2022 financial year. All the activities were 100% government-funded through the Consolidated Fund. All five (5) activities carried out were reported as planned. 4 (Four) activities, representing 80% of the total number and 92% of the total procurement value (Le 629,322), were executed as per the approved plan. One (1) activity, constituting 20% of the total number and 8% of the procurement value (Le 51,925), deviated from the approved plan.

80% of the number of activities were executed using the National Competitive Bidding (NCB) method for goods, while 20% used the Request for Quotation (RFQ) method for services. The procurement categories were Goods and Services. Three (3) activities, amounting to Le613,912 (90% of total procurement) were for the procurement of Goods and wo (2) activities, amounting to Le 67,335 (10% of total procurement) were for the procurement of Services. Three (3) activities, totaling Le 613,912 (90%) were procured using NCB and Two (2) activities, totaling Le67,335 (10%) were procured using RFQ.

All the procurement activities (100%) were implemented using the standard bidding document and were all evaluated. All payments were made on time, which is good for SME's. Only 1 activity, worth Le 396,270 (58% of total value), was recorded in the contract register, while 4 activities, valued at Le 284,977 (42% of total value), were not, raising questions about the accuracy of procurement records presented for review.

Despite these issues, the entity operates a functional procurement unit equipped with necessary facilities, which enhances adherence to best practices and regulatory





compliance, facilitating efficient management of procurement activities for optimal value for money. However, it is concerning that the entity does not submit monthly procurement reports using the standard procurement forms (SPF-6) and lacks a Goods Received and Inspection Committee.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Cabinet Secretar	iat 2022 Procurements	Overview		
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	5		681,247	
Procurement in the Approved Plan	5	100%	681,247	100%
Procurement Not in the Plan		0%		0%
Procurement Executed as in Plan	4	80%	629,322	92%
Procurement Not Executed as in Plan	1	20%	51,925	8%
SPF-1 Approved	4	80%	629,322	92%
SPF-1 Not Approved	1	20%	51,925	8%
Source of Funding				
Government of Sierra Leone (GoSL)	5	100%	681,247	100%
Categories of Procurement				
Goods	3	60%	613,912	90%
Services	2	40%	67,335	10%
Methods of Procurement				
National Competitive Bidding (NCB)	3	60%	613,912	90%
Request for Quotation (RFQ)	2	40%	67,335	10%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	40%	561,122	82%
Contracts Recorded in the Contract Register	1	20%	396,270	58%
Contract NOT Recorded in the Contract Register	4	80%	284,977	42%
Contract Payments Done on Time	5	100%	681,247	100%
		10078	001,247	10070
Procurement Evaluated	5	100%	681,247	100%
Standard Bidding Document Used	5	100%	681,247	100%
Invitations for Bids (IFB) Advertised	1	20%	52,790	8%
Invitations for Bids (IFB) Not Advertised	2	40%	561,122	82%
Description of the state Assessment of the		0.00/		0.0%
Documents submited by the Awardee valid	4	80%	629,322	92%
Documents submited by the Awardee NOT Valid	1	20%	51,925	8%

Compliance Statement: Based on the procurement review of the Cabinet Secretariat for the 2022 financial year, 92% of the procurement value was executed in conformity with the approved procurement plan. However, significant gaps were identified in record-keeping, adherence to reporting requirements, and the advertising of Invitations for Bids (IFB). While the procurement processes demonstrated efficiency in evaluation and payment timeliness, the lack of compliance with reporting standards and incomplete contract register raise concerns about transparency and accountability.





CENTRAL INTELLIGENCE AND SECURITY AGENCY (CISA)

This report outlines the procurement activities undertaken by the Central Intelligence and Security Agency (CISU) during the 2022 financial year, as reviewed by the National Public Procurement Authority (NPPA). The review evaluates the adherence to the Public Procurement Act, 2016, highlighting areas of compliance, non-compliance, and operational inefficiencies.

A total of 29 (twenty-nine) procurement activities, amounting to Le 276,239,404.96 (Two Hundred and Seventy-Six Million, Two Hundred and Thirty-Nine Thousand, Four Hundred and Four Leones, Ninety-Six Cents) were reported for the 2022 fiscal year. These activities were entirely funded by the Government of Sierra Leone (GoSL) through the consolidated fund.

Based on the data, 25 activities (86%) were planned and executed, totaling Le 266,277,863.23 (Two Hundred and Sixty-Six Million, Two Hundred and Seventy-Seven Thousand, Eight Hundred and Sixty-Three Leones, Twenty-Three Cents). 4 activities (14%) were executed as unplanned, with a total value of Le 9,961,542.73 (Nine Million, Nine Hundred and Sixty-One Thousand, Five Hundred and Forty-Two Leones, Seventy-Three Cents). This is in violation of Section 29 of the PPA, 2016. The review further revealed that 8 activities (36% of the number of activities) were executed in line with the procurement plan, valued at Le 100,734,086.21 (One Hundred Million, Seven Hundred and Thirty-Four Thousand, Eighty-Six Leones, Twenty-One Cents). 19 activities (64%) deviated from the plan, amounting to Le 175,505,319.38 (One Hundred and Seventy-Five Million, Five Hundred and Five Thousand, Three Hundred and Nineteen Leones, Thirty-Eight Cents).

The review of the standard procurement forms one (SPF-1) showed that 11 activities (38% of the number of activities) amounting to Le 170,181,490.93 (One Hundred and Seventy Million, One Hundred and Eighty-One Thousand, Four Hundred and Ninety Leones, Ninety-Three Cents) were executed with proper SPF-1 approval. 18 activities (62%), amounting to Le 106,057,913.73 (One Hundred and Six Million, Fifty-Seven Thousand, Nine Hundred and Thirteen Leones, Seventy-Three Cents), were executed without prior SPF-1 approval, violating Section 19(3)(h) of the Public Procurement Act, 2016.

The Procurement Methods employed by the entity were National Competitive Bidding (NCB) and Request for Quotation (RFQ). 11 activities (38% of the number) used National Competitive Bidding (NCB), totaling Le 92,387,507.85 (Ninety-Two Million, Three Hundred and Eighty-Seven Thousand, Five Hundred and Seven Leones, Eighty-Five Cents). 18 activities (62% of the number) used Request for Quotation (RFQ), amounting to Le 183,851,897.11 (One Hundred and Eighty-Three Million, Eight Hundred and Fifty-One Thousand, Eight Hundred and Ninety-Seven Leones, Eleven Cents). Additionally, 5 activities above the RFQ threshold, totaling Le 183,443,700.00 (One Hundred and Eighty-Three Million, Four Hundred and Forty-Three Thousand, Seven Hundred Leones), were executed using the non-competitive RFQ method, violating Section 37(1) of the Public Procurement Act, 2016.





The review revealed an overuse of the RFQ method (67%), which undermines the principles of competition and transparency as required by the Act. Section 37(2) was contravened due to the splitting of procurement activities into smaller contracts that should have been aggregated.

The procurement methods were Goods and Services respectively. Goods: Le 260,570,571.48 (Two Hundred and Sixty Million, Five Hundred and Seventy Thousand, Five Hundred and Seventy-One Leones, Forty-Eight Cents), accounting for 94% of the total procurement value, was primarily for the purchase of goods. Services: Le 15,668,833.48 (Fifteen Million, Six Hundred and Sixty-Eight Thousand, Eight Hundred and Thirty-Three Leones, Forty-Eight Cents), accounting for 6% of the total value, was for the procurement of services.

16 activities were not recorded in the contract register, totaling Le 115,596,755.00 (One Hundred and Fifteen Million, Five Hundred and Ninety-Six Thousand, Seven Hundred and Fifty-Five Leones), highlighting poor records management and violating Section 32(1) of the Public Procurement Act. The data further shows that 69% of awardee documents were valid, while 31% were not valid, indicating insufficient due diligence in the award process.

The CISU has an officially established procurement unit, a functioning procurement committee, and qualified procurement officers are in place to manage procurement activities, which is a critical component of ensuring compliance with procurement legal framework. The procurement office is equipped with adequate facilities to carry out procurement activities effectively. The entity has a signed and approved procurement plan, reviewed and endorsed by the National Public Procurement Authority (NPPA), which is essential for guiding procurement activities in line with the set objectives. There is no capacity training program for procurement staff. The absence of such a program indicates a potential gap in staff development, which could affect the effectiveness and efficiency of the procurement unit in the long term. The requirement for monthly submission of SPF-6 reports to the NPPA has not been met. SPF-6 reports are crucial for monitoring the execution of procurement activities and ensuring compliance with procurement laws.





Central Intelligence and Security				
	Outcomes		1800	
Indicators Procurement Systems Review	(Yes/No)			
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes	1		
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes	1		
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes	1		
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review			Value of	
Activities	Number of Procurements	% Number of Procurements	Procurements (Le)	% Value of Procurements
Total Procurement	29		276,239,405	
Procurement in the Approved Plan	25	86%	266,277,863	96%
Procurement Not in the Plan	2	7%	9,961,542	4%
Procurement Executed as in Plan	8	28%	100,734,086	36%
Procurement Not Executed as in Plan	21	72%	175,505,319	64%
SPF-1 Approved	11	38%	170,181,491	62%
SPF-1 Not Approved	18	62%	106,057,914	38%
Source of Funding				
Government of Sierra Leone (GoSL)	29	100%	276,239,405	100%
Categories of Procurement				
Goods	26	90%	260,570,571	94%
Services	3	10%	15,668,833	6%
Methods of Procurement				
National Competitive Bidding (NCB)	11	38%	92,387,508	33%
Request for Quotation (RFQ)	18	62%	183,851,897	67%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	7%	421,980	0%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	17%	91,804,241	33%
Procurement above RFQ threshold Executed using RFQ	5	17%	183,443,700	66%
Contracts Recorded in the Contract Register	13	45%	160,642,650	58%
Contract NOT Recorded in the Contract Register	16	55%	115,596,755	42%
Contract Payments Done on Time	29	100%	276,239,405	100%
Procurement Not Evaluated	29	100%	276,239,405	100%
	20	100 / 0	270,200,400	10074
Standard Bidding Document Used	22	76%	234,629,855	85%
Standard Bidding Document Used Standard Bidding Document Not Used	7	24%	41,609,550	15%
Standard Bidding Document Not Used	· · ·	24%	41,609,550	15%
Invitations for Bids (IFB) Advertised	4	14%	670,316	0%
Invitations for Bids (IFB) Not Advertised	7	24%	91,717,192	33%
	· ·	2.470	51,717,152	5570
Documents submited by the Awardee valid	20	69%	184.268.083	67%
Documents submitted by the Awardee NOT Valid	9	31%	91,971,322	33%
Socurierts sabrilled by the Awardee NOT Valid		3170	91,971,322	3376
		1	1	

Compliance Statement: Based on the procurement review conducted for the 2022 financial year, the Central Intelligence and Security Agency (CISU) was found to be in non-compliance with several provisions of the Public Procurement Act, 2016. The entity failed to obtain proper approvals for a significant portion of the procurement activities, particularly those executed through the RFQ method. Furthermore, poor records management and a lack of evaluation of procurement activities were evident, violating key provisions of the Public Procurement Act. The agency's over-reliance on the RFQ method, coupled with inadequate procurement planning and documentation, undermines transparency, accountability, and fairness in the procurement process.

CIVIL SERVICE TRAINING COLLEGE

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review for the Civil Service Training College (CSTC) covering the 2022 financial year. The review reveals that a total of 10 (ten) procurement activities amounting to Le 141,536 (One hundred and





forty-one thousand five hundred and thirty-six Leones) were implemented during the year under review. All activities were fully funded by the Government of Sierra Leone through the Consolidated Fund.

Based on the data, 9 (Nine) activities valued at Le 138,536 (One hundred and thirty-eight thousand five hundred and thirty-six Leones), constituting 98% of the total value, were part of the approved procurement plan. One (1) activity valued at Le 3,000 (Three thousand Leones), constituting 2% of the total value, was unplanned. The data further shows that 5 (Five) activities, representing 50% of the value (Le 61,029), were executed as planned. The remaining five (5) activities, accounting for 57% of the value (Le 80,507), were not executed as per the procurement plan. The execution of unplanned and unapproved activities contravenes Section 29 of the Public Procurement, 2026. It is highly important for the entity to always plan their procurement activities and ensure execution is strictly in line with the approved plan and budget. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

Based on the standard procurement form one (SPF-1) reviewed, the data revealed that 6 (Six) activities amounting to Le 108,536 (One hundred and eight thousand five hundred and thirty-six Leones), representing 77% of the total value, received fund availability approval. However, 4 (Four) activities valued at Le 33,000 (Thirty-three thousand Leones), constituting 23% of the total value, were executed without fund availability approval, contravening Section 19(3)(h) of the Public Procurement Act, 2016.

All ten (10) activities valued at Le 141,536 (100% of the total value) were conducted using the non-competitive Request for Quotation (RFQ) method. The categories of procurement were Goods and Services respectively. Based on the information, 7 (Seven) activities amounting to Le 117,136 (One hundred and seventeen thousand one hundred and thirty-six Leones) (83% of the total value) were for the procurement of Goods and the remaining 3 (Three) activities amounting to Le 24,400 (Twenty-four thousand four hundred Leones) (17% of the total value) were for the procurement of Services.

The exclusive reliance on RFQ methods, constituting 100% of the procurement activities, raises concerns about compliance with Section 37(2) of the Public Procurement Act, 2016. This practice undermines transparency, competition, and value for money. The entity should aggregate the values of similar procurement needs to adopt open competitive methods to sign framework contract and reduce reliance on RFQs. The CSTC did not maintain a contract register, making it difficult to verify whether the number of activities submitted for review reflects the total number of contracts signed during the year. This violates Section 19(h) of the Public Procurement Act, 2016. We observed during the review that the entity lacks a well-functioning procurement unit with the required facilities to function effectively. This undermines efficiency in the implementation of procurement activities in the entity. The non-submission of monthly procurement reports using standard procurement forms six (SPF-6) undermines transparency in the procurement landscape.





Civil Service Training Co	lege 2022 Procurer	nents Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	No			
Procurement Staff Available	Yes	1		
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	10		141,536	
Procurement in the Approved Plan	9	90%	138,536	98%
Procurement Not in the Plan	1	10%	3,000	2%
Procurement Executed as in Plan	5	50%	61,029	43%
Procurement Not Executed as in Plan	5	50%	80,507	57%
SPF-1 Approved	6	60%	108,536	77%
SPF-1 Not Approved	4	40%	33,000	23%
Source of Funding				
Government of Sierra Leone (GoSL)	10	100%	141,536	100%
Categories of Procurement				
Goods	7	70%	117,136	83%
Services	з	30%	24,400	17%
Methods of Procurement				
Request for Quotation (RFQ)	10	100%	141,536	100%
Contract NOT Recorded in the Contract Register	10	100%	141,536	100%
Contract Payments Done on Time	10	100%	141,536	100%
Procurement Not Evaluated	10	100%	141,536	100%
Standard Bidding Document Used	10	100%	141,536	100%
Documents submited by the Awardee valid	10	100%	141,536	100%

Compliance Statement: While the Civil Service Training College has shown some compliance with procurement legal frameworks, critical issues like the overuse of RFQ, lack of a contract register, and non-approval of funds undermine the integrity of its procurement processes. Immediate improvements are needed to align CSTC's procurement practices with the Public Procurement Act, 2016, to promote transparency, accountability, and efficiency.

COLLEGE OF MEDICINE AND ALLIED HEALTH SCIENCES (COMAHS)

The National Public Procurement Authority (NPPA), in accordance with Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement compliance assessment review of the College of Medicine and Allied Health Sciences (COMAHS) for the 2022 financial year. The review assessed 18 (eighteen) procurement activities valued at Le 261,477,632.25 (two hundred and sixty-one million four hundred and seventy-seven thousand six hundred and thirty-two Leones and twenty-five cents). These activities were fully funded by the Government of Sierra Leone through the Consolidated Revenue Fund.





Based on data, 100% (18 activities) of the total procurement value were reported as planned procurement activities. Only four (4) activities, representing 5% of the total value (Le 13,543,298.00), were executed as planned. 14 (Fourteen) activities, representing 95% of the total value (Le 247,934,334.25), were not executed in line with the approved procurement plan. The execution of unplanned and unapproved activities contravenes Section 29 of the Public Procurement, 2026. It is highly important for the entity to always plan their procurement activities and ensure execution is strictly in line with the approved plan and budget. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The Request for Quotation (RFQ) method was used for all 18 (eighteen) activities (Le 261,477,632.25), representing 100% of the total value. Evidence of procurement splitting was observed, as the values of some activities, when accumulated, exceeded thresholds requiring open competitive methods. Two activities exceeding the RFQ threshold (11% of activities) were improperly executed using the RFQ method, contrary to Section 37(2) of the Public Procurement Act, 2016. The review identified instances of procurement splitting, which contravenes the legal requirement to utilize open competitive methods for high-value procurements. The entity is advised to sign framework contracts to aggregate frequently procured items, reduce costs, improve turnaround time, and achieve value for money. It is important to understand that strict adherence to thresholds requiring open competitive methods is necessary to comply with the Public Procurement Act, 2016.

No evaluations were conducted for any of the 18 procurement activities, raising concerns about the transparency and competitiveness of the procurement process. Payments for six (6) activities, representing 17% of the total value (Le 43,430,648.00), were made on time. Payments for 12 activities, representing 83% of the total value (NLe218,046,984), were delayed. This poses financial challenges for contractors, particularly SMEs, affecting cash flow and project execution.

The procurement unit was established and functional, with sufficient staffing, approved procurement plans, and basic facilities. Notable deficiencies included the absence of capacity training programs for procurement staff and failure to submit monthly reports using standard procurement forms six (SPF-6) to NPPA undermines transparency in the procurement landscape.





College of Medicine and Allied Healt	h Sciences (COMAHS)	2022 Procurements	s Overview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review			Value of	
Activities	Number of Procurements	% Number of Procurements	Procurements (Le)	% Value of Procurements
Total Procurement	18		261,477,632	
Procurement in the Approved Plan	18	100%	261,477,632	100%
Procurement Executed as in Plan	4	22%	13,543,298	5%
Procurement Not Executed as in Plan	14	78%	247,934,334	95%
SPF-1 Approved	18	100%	261,477,632	100%
Source of Funding				
Government of Sierra Leone (GoSL)	18	100%	261,477,632	100%
Categories of Procurement				
Goods	18	100%	261,477,632	100%
Methods of Procurement				
Request for Quotation (RFQ)	18	100%	261,477,632	100%
Procurement above RFQ threshold Executed using RFQ	2	11%	261,257,800	99.92%
Contracts Recorded in the Contract Register	18	100%	261,477,632	100%
Contract Payments Done on Time	6	33%	43,430,648	17%
Contract Payments NOT Done on Time	12	67%	218,046,984	83%
Standard Bidding Document Used	18	100%	261,477,632	100%
Documents submited by the Awardee valid	17	94%	231,584,132	89%
Documents submitted by the Awardee NOT Valid	1	54 % 6%	29,893,500	11%
Procurement Not Evaluated	18	100%	261,477,632	100%

Compliance Summary: Based on the review, COMAHS has demonstrated partial compliance with the Public Procurement Act, 2016. While systems for procurement were established and functional, significant gaps were identified in the execution, including the frivolous use of the RFQ method, procurement splitting, delayed payments, and lack of evaluation processes, and documentation of procurement activities. Immediate actions are required to address these deficiencies and ensure compliance with the Public Procurement Act, 2016.

CONSERVATION TRUST FUND (CTF)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act of 2016, conducted a procurement compliance review at the Conservation Trust Fund for the 2022 financial year. Based on the documents





presented for review, a total of 6 (Six) procurement activities amounting to Le 34,105,891 (Thirty-Four Million, One Hundred and Five Thousand, Eight Hundred and Ninety-One Leones) were carried out. All activities were fully funded by the Government of Sierra Leone through the Consolidated Revenue Fund.

All six (6) procurement activities, totaling Le 34,105,891 (100% of the total value), were included in the approved procurement plan and were all for the procurement of goods. However, only five (5) activities amounting to Le 1,408,891 (one million, four hundred and eight thousand, eight hundred and ninety-one Leones), representing 4% of the total value, were executed as planned. One (1) activity, valued at Le 32,697,000 (thirty-two million, six hundred and ninety-seven thousand Leones), representing 96% of the total value, was not executed in line with the approved plan. The entity should ensure alignment of execution with the approved procurement plan to avoid deviations that undermine planning and resource allocation. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

All six (6) activities (100%) were for the procurement of goods, implemented through the Request for Quotation (RFQ) method. The sole reliance on RFQ indicates non-compliance with Section 37(2) of the Public Procurement Act, 2016, as it reflects the practice of splitting procurement activities, undermining competitive principles such as transparency and value for money. The entity should aggregate values of frequently procured items and use open competitive methods where appropriate and sign framework contracts to comply with the Public Procurement Act, 2016.

The Conservation Trust Fund maintains a functional procurement unit with adequate facilities, a signed and approved procurement plan, and a functioning procurement committee. Despite these strengths, deficiencies were noted like the non-submission of monthly standard procurement forms six (SPF-6) reports throughout the year to the NPPA, lacked capacity-building programs for procurement staff, and the non-availability of the contract register, which further question whether full disclosure of procurement information were made to the team.





Conservation Trust	Fund 2022 Procureme	nts Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	No			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	6		34,105,891	
Procurement in the Approved Plan	6	100%	34,105,891	100%
Procurement Executed as in Plan	5	83%	1,408,891	4%
Procurement Not Executed as in Plan	1	17%	00 007 000	96%
		17%	32,697,000	90%
SPF-1 Approved	6	100%	32,697,000 34,105,891	100%
SPF-1 Approved Source of Funding	6			
	6			
Source of Funding		100%	34,105,891	100%
Source of Funding Government of Sierra Leone (GoSL)		100%	34,105,891	100%
Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement	6	100%	34,105,891 34,105,891	100%
Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods	6	100%	34,105,891 34,105,891	100%
Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Methods of Procurement	6 6 6	100% 100% 100%	34,105,891 34,105,891 34,105,891 34,105,891	100% 100% 100%
Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Methods of Procurement	6 6 6	100% 100% 100%	34,105,891 34,105,891 34,105,891 34,105,891	100% 100% 100%
Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Methods of Procurement Request for Quotation (RFQ) Contracts Not Recorded in the Contract Register	6 6 6 6 6 6	100% 100% 100% 100% 100%	34,105,891 34,105,891 34,105,891 34,105,891 34,105,891 34,105,891	100% 100% 100% 100% 100%
Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Methods of Procurement Request for Quotation (RFQ)	6 6 6 6	100% 100% 100% 100%	34,105,891 34,105,891 34,105,891 34,105,891 34,105,891	100% 100% 100% 100%
Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Methods of Procurement Request for Quotation (RFQ) Contracts Not Recorded in the Contract Register	6 6 6 6 6 6	100% 100% 100% 100% 100%	34,105,891 34,105,891 34,105,891 34,105,891 34,105,891 34,105,891	100% 100% 100% 100% 100%

Compliance Statement: Based on the procurement systems and process review, the Conservation Trust Fund has largely adhered to the procurement frameworks in 2022, with key areas of compliance including procurement planning, execution, and contract management. However, significant gaps exist in reporting and record-keeping, specifically in maintaining a contract register and submitting the SPF-6 report. Additionally, capacity training for staff and necessary office equipment are missing, which could impact future procurement efficiency and effectiveness. Addressing these issues will be crucial for strengthening procurement processes and ensuring full compliance with national procurement standards.

DECENTRALIZATION SECRETARIAT

The National Public Procurement Authority as provided for in Section 14(2)(m) of the Public Procurement Act, 2016 undertook procurement review at the Decentralization Secretariat. The review revealed a significant lack of compliance with the Public Procurement Act, 2016.

A total of twenty-four (24) procurement activities, valued at Le 127,182,644 (One Hundred Twenty-Seven Million, One Hundred Eighty-Two Thousand, Six Hundred Forty-Four





Leones), were reviewed. Notably, 100% of these activities were unplanned and unapproved, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act. The review highlighted key issues including the lack of an established procurement unit, absence of a procurement plan, inadequate legal framework, and the use of non-competitive procurement methods. The review also revealed that 86% of the contract payments were delayed, causing significant financial strain on SME's. These delays in payment, especially for small and medium-sized enterprises (SMEs), could lead to severe financial strain, affecting cash flow and the overall performance of contractors. All procurements were funded by the Government of Sierra Leone (GoSL) through the consolidated fund

These deficiencies indicate a complete lack of basic procurement infrastructure and capacity, violating the requirements of the Public Procurement Act, 2016. All 24 procurements (100%) were carried out using non-competitive methods, including Direct Sourcing and Proforma Invoices, referred to as "others". This practice is illegal and contravenes the established procurement legal framework. The use of such unapproved procurement methods shows a disregard for legal procurement procedures and highlights a need for immediate reform, which further illustrates the lack of proper procurement planning and execution.

The procurement categories were as follows: Goods: 12 procurements (50%) valued at Le 63,292,200 (50% of the total value). Works: 1 procurement (4%) valued at Le 15,000 (0.01% of the total value). Services: 11 procurements (46%) valued at Le 63,875,444 (50% of the total value).

The data revealed that all 24 procurements (100%) were not recorded in the contract register, violating Section 19(h) of the Public Procurement Act, 2016. It was also reported that all 24 procurements (100%) lacked unique procurement numbers, making tracking and accountability difficult. This further increases the risk of fraud and inefficiency. None of the procurements were evaluated (100% non-compliance) and awardee documents were unavailable for all the 24 activities, further undermining the integrity of the process and hindering transparency and accountability in the procurement landscape.





Decentralization Secretariat 2022 Procurements Overview					
Indicators	Outcomes (Yes/No)				
Procurement Systems Review					
Established Procurement Unit	No				
Procurement Staff Available	No				
Condusive Procurement Office	No				
Signed and Approved Procurement Plan	No				
Procurement Plan Reviewed and Endorsed by NPPA	No				
Procurement Office with Adequate Facilities	No				
Office Computers Available in the Procurement Office	No				
Capacity Training Program for Procurement Staff	No				
Functioning Procurement Committee Available	No				
Legal Framework Available (PP Act, Regualtion, Manual)	No				
Goods Received and inspection Committee Available	No				
Contract Register Available	No				
Monthly Submission of SPF-6 Report to NPPA	No				
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	24		127,182,644		
Procurement Not in the Plan	24	100%	127,182,644	100%	
SPF-1 Not Approved	24	100%	127,182,644	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	24	100%	127,182,644	100%	
Categories of Procurement					
Goods	12	50%	63,292,200	50%	
Works	1	4%	15,000	0%	
Services	11	46%	63,875,444	50%	
Methods of Procurement					
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	24	100%	127,182,644	100%	
Contract NOT Recorded in the Contract Register	24	100%	127,182,644	100%	
Procurement Activities without Procurement Numbers	24	100%	127,182,644	100%	
Contract Payments Done on Time	14	58%	17,582,783	14%	
Contract Payments NOT Done on Time	10	42%	109,599,861	86%	
Procurement Not Evaluated	24	100%	127,182,644	100%	
Documents submited by the Awardee NOT Availble	24	100%	127,182,644	100%	

Compliance Statement: The review of the 2022 procurement activities at the Decentralization Secretariat reveals severe non-compliance with the provisions of the **Public Procurement Act, 2016**. The absence of a procurement plan, inadequate legal and operational frameworks, non-competitive procurement methods, and failure to maintain proper records indicate a high level of procurement mismanagement. The lack of timely contract payments further exacerbates the situation, particularly for SMEs. Immediate corrective actions are necessary.

EASTERN TECHNICAL UNIVERSITY

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at Eastern Technical University for the 2022 financial year. The review covered 44 (forty-four) procurement activities with a total reported value of Le 21,057,782 (twenty-one million, fifty-seven thousand, seven hundred and eighty-two Leones).





Of this total, 59% of the funding, equivalent to Le 12,429,912 (twelve million, four hundred and twenty-nine thousand, nine hundred and twelve Leones), was sourced from the Government of Sierra Leone (GoSL), while the remaining 41%, amounting to Le 8,627,870 (eight million, six hundred and twenty-seven thousand, eight hundred and seventy Leones), was financed through internally generated revenue.

Based on the data, 42 (Forty-two) activities, amounting to Le 12,429,912 (59%), were part of the approved procurement plan whilst the remaining 2 (Two) activities, totaling Le 8,627,870 (41%), were unplanned and unapproved activities executed by the entity in violation of Section 29 of the PPA, 2016. Disappointingly, only 9 (nine) amounting to Le 11,457,403 (Eleven Million, Four Hundred and Fifty-Seven Thousand, Four Hundred and Three Leones) (54% of total value) were executed as planned and the 35 (Thirty-five) activities, valued at Le 9,600,379 (Nine Million, Six Hundred Thousand, Three Hundred and Seventy-Nine Leones) (46% of total value) were not executed as in the approved plan as the value the value and methods used during execution differs from what was in the approved plan. The entity should ensure alignment of execution with the approved procurement plan to avoid deviations that undermine planning and resource allocation. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The categories of procurement were Goods, and Services respectively. The procurement of Goods through 41 (Forty-one) activities, representing 93% of the total number and valued at Le 20,879,572 (99% of total value) whilst the procurement of Services through 3 (Three) activities, representing 7% of the total number and valued at Le 178,210 (1% of total value).

The procurement methods used were National Competitive Bidding (NCB), Request for Quotation (RFQ) and Other Methods (including Direct Sourcing, Proforma Invoice). NCB accounted for 9 (Nine) activities, representing 20% of the total number and valued at Le 11,457,403 (54% of total value). RFQ accounted for 34 (Thirty-four) activities, representing 77% of the total number and valued at Le 975,379 (5% of total value). Other Methods (including Direct Sourcing, Proforma Invoice using One (1) activity, representing 2% of the total number and valued at Le 8,625,000 (41% of total value).

This use of other non-approved and illegal methods contravenes the established procurement legal framework. The use of such unapproved procurement methods shows a disregard for legal procurement procedures and highlights a need for immediate reform, which further illustrates the lack of proper procurement planning and execution. There was high reliance on RFQ indicates non-compliance with Section 37(2) of the Public Procurement Act, 2016, as it reflects the practice of splitting procurement activities, undermining competitive principles such as transparency and value for money. The entity should aggregate values of frequently procured items and use open competitive methods where appropriate and sign framework contracts to comply with the Public Procurement Act, 2016.

The entity did not maintain a contract register, contravening Section 19(h) of the Public Procurement Act, 2016. This gap hindered the ability to verify whether all submitted activities reflected the total number of contracts signed and their respective statuses. One (1) activity, valued at Le 8,625,000 (41% of total value), was executed without assigning





a unique procurement number, making tracking and monitoring challenging. Review of the standard procurement form one (SPF-1) revealed that all the 44 (forty-four) activities were executed without fund availability approval, contravening the legal framework.

The review revealed that 34 (thirty-four) activities being the majority of procurement activities (77%) were not subjected to proper evaluation, which is a critical weakness in the procurement process, compromising compliance, accountability, and value for money. The absence of evaluation undermines compliance with established procurement laws and guidelines, which require a thorough assessment of bids to ensure transparency, competitiveness, and fairness. Without evaluation, there is a heightened risk of awarding contracts to unqualified suppliers or contractors, leading to poor-quality goods, services, or works.

The majority of procurement activities were supported by valid documentation, indicating a high level of compliance with the requirement to submit proper documents. However, 3 (Three) activities, representing 7% of the total, were supported by invalid documentation and 1 (One) activity lacked documentation entirely. The absence of documentation for such a substantial amount raises serious concerns about transparency and accountability in the procurement process. The entity should ensure that all procurement activities are supported by complete and valid documentation before contract awards.

Eastern Technical Unive	rsity 2022 Procuren	nents Overview		
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
Total Procurement	44		(Le) 21,057,782	
Procurement in the Approved Plan	42	95%	12,429,912	59%
Procurement Not in the Plan	2	5%	8,627,870	41%
Procurement Executed as in Plan	9	20%	11,457,403	54%
Procurement Not Executed as in Plan	35	80%	9,600,379	46%
SPF-1 Approved	44	100%	21,057,782	100%
Source of Funding		100%	21,057,782	100%
	43	98%	12,432,782	59%
Government of Sierra Leone (GoSL) Own Source Revenue	43	2%	8,625,000	41%
Categories of Procurement	· · ·	2.76	8,828,000	4198
Goods	41	93%	20,879,572	99%
Services	3	7%	178,210	1%
Methods of Procurement	5	7.70	170,210	170
National Competitive Bidding (NCB)	9	20%	11,457,403	54%
Request for Quotation (RFQ)	34	77%	975,379	5%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	1	2%	8,625,000	41%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	9	20%	11,457,403	54%
Contracts Recorded in the Contract Register	43	98%	12,432,782	59%
Contract NOT Recorded in the Contract Register	1	2%	8,625,000	41%
Procurement Activities without Procurement Numbers	1	2%	8,625,000	41%
Contract Payments Done on Time	44	100%	21,057,782	100%
Procurement Evaluated	9	20%	11,457,403	54%
Procurement Not Evaluated	34	77%	975,379	5%
Standard Bidding Document Used	43	98%	12,432,782	59%
Standard Bidding Document Not Used	1	2%	8,625,000	41%
			10,110,500	
Documents submitted by the Awardee valid	40	91%	12,413,562	59%
Documents submited by the Awardee NOT Valid Documents submited by the Awardee NOT Availble	3	7% 2%	19,220 8,625,000	0% 41%
Boccarterite scorrited by the Awardee NoT Availble		270	0,020,000	4176





Compliance Statement The review of procurement activities for the Eastern Technical University revealed significant gaps in compliance with the Public Procurement Act, 2016. While the entity demonstrated basic compliance in areas such as having an established procurement unit, approved procurement plans, and functioning procurement committees, there were critical deficiencies. These included the absence of a contract register, failure to assign unique procurement numbers for all activities, use of non-competitive and illegal procurement methods, and evidence of procurement splitting. The observed non-compliance undermines the principles of transparency, accountability, and value for money in public procurement.

DIRECTORATE OF SCIENCE, TECHNOLOGY AND INNOVATION (DSTI)

The National Public Procurement Authority (NPPA), as mandated by Section 14(2)(m) of the Public Procurement Act of 2016, conducted a procurement review for the Directorate of Science, Technology, and Innovation (DSTI) covering the 2022 financial year. The review was based on documentation submitted by DSTI. During the period under review, DSTI executed two (2) procurement activities amounting to Le 794,581 (seven hundred and ninety-four thousand, five hundred and eighty-one Leones). These activities were fully funded by the Government of Sierra Leone through the Consolidated Revenue Fund.

The data revealed that One (1) activity, valued at Le 23,950 (twenty-three thousand, nine hundred and fifty Leones) (3% of total procurement value), was reported as planned and the remaining One (1) activity, valued at Le 770,631 (seven hundred and seventy thousand, six hundred and thirty-one Leones) (97% of total procurement value), was unplanned. The data further showed that 1 (one) activity representing 3% of the value, was executed as planned whilst the remaining 1 (one) activity amounting to 97% of the value, was executed outside the approved procurement plan. This is in violation of Section 29 of the PPA, 2016.

The procurement methods used were National Competitive Bidding (NCB) and Request for Quotation (RFQ) for the procurement of Goods. NCB method was used for one (1) activity, valued at Le 770,631 but was not advertised and RFQ method was used for one (1) activity, valued at Le 23,950 respectively. It was observed that the One (1) activity within the competitive threshold, valued at Le 770,631, was not submitted to NPPA for technical review and endorsement as required by Section 14(2)(p) of the Public Procurement Act, 2016.

It was noted that DSTI did not submit monthly procurement reports using Standard Procurement Form Six (SPF-6) throughout the year under review. The date further revealed that only one (1) activity amounting to 97% of the value was not recorded in the contract register, and the documents submitted by the awardee were not valid.

DSTI should enhance compliance with procurement planning by ensuring that all activities are aligned with the approved procurement plan and should be submitted using SPF-6 as mandated by the Public Procurement Act.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Directorate of Science, Technology and	Innovation (DSTI)	2022 Procurements	ts Overview	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	2		794,581	
Procurement in the Approved Plan	1	50%	23,950	3%
Procurement Not in the Plan	1	50%	770,631	97%
Procurement Executed as in Plan	1	50%	23,950	3%
Procurement Not Executed as in Plan	1	50%	770,631	97%
SPF-1 Approved	1	50%	23,950	3%
SPF-1 Not Approved	1	50%	770,631	97%
Source of Funding				
Government of Sierra Leone (GoSL)	2	100%	794,581	100%
Categories of Procurement				
Goods	2	100%	794,581	100%
Methods of Procurement				
National Competitive Bidding (NCB)	1	50%	770,631	97%
Request for Quotation (RFQ)	1	50%	23,950	3%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	50%	770,631	97%
Contracts Recorded in the Contract Register	1	50%	23.950	3%
Contract NOT Recorded in the Contract Register	1	50%	770.631	97%
Contract NoT Recorded in the Contract Register	1	3078	110,001	5170
Procurement Activities without Procurement Numbers	1	50%	770,631	97%
Contract Payments Done on Time	1	50%	794,581	100%
Procurement Not Evaluated	2	100%	794,581	100%
Standard Bidding Document Used	1	50%	23,950	3%
Standard Bidding Document Not Used	1	50%	770,631	97%
Invitations for Bids (IFB) Not Advertised	1	50%	770,631	97%
Documents submited by the Awardee valid	1	50%	23,950	3%
Documents submited by the Awardee NOT Valid	1	50%	770,631	97%

ELECTRICITY DISTRIBUTION AND SUPPLY AUTHORITY (EDSA)

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a procurement review of the Electricity Distribution and Supply Authority (EDSA) for the 2022 financial year. This review assessed the implementation of procurement activities based on records submitted by EDSA. Seven (7) procurement activities were reported, totaling Le 5,762,846.6 (five million, seven hundred sixty-two thousand, eight hundred forty-six Leones and six cents). All these activities were fully funded through EDSA's internally generated revenue.

The data revealed that 2 (Two) activities, representing 29% of the total number and valued at Le 1,289,554 (one million, two hundred eighty-nine thousand, five hundred fifty-four Leones), were classified as planned procurements. 5 (Five) activities, accounting for 71% of the total number and valued at Le 4,473,293 (Four billion, four hundred seventy-three million, two hundred ninety-three thousand Leone), were unplanned. The execution of unplanned procurement activities violates Section 29 of the PPA, 2016. The data further showed that 2 (Two) activities amounting to Le 1,289,554 (One billion, two hundred eighty-nine million, five hundred fifty-four thousand Leone) were executed as planned. Disappointingly, 5 (Five) activities amounting to Le 4,473,293 (Four billion, four hundred filty-four thousand Leone) were executed as planned.





seventy-three million, two hundred ninety-three thousand Leone) representing 78% of total value deviated from the approved plan during execution. The entity should ensure alignment of execution with the approved procurement plan to avoid deviations that undermine planning and resource allocation. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

Based on the standard procurement form one (SPF-1) forms reviewed revealed that one (1) activity, valued at Le 58,500 (fifty-eight thousand, five hundred Leones), received SPF-1 approval (14% of total activities). However, six (6) activities, valued at Le 5,691,122 (five million, six hundred ninety-one thousand, one hundred twenty-two Leones), did not receive SPF-1 approval (86% of total activities) in violation of the legal framework. None of the seven (7) procurement activities were recorded in the contract register, highlighting a gap in documentation and compliance contravening Section 19(h) of the Public Procurement Act, 2016. This gap hindered the ability to verify whether all submitted activities reflected the total number of contracts signed and their respective statuses.

The entity executed procurement activities across three categories of Goods and Services. The procurement of Goods amounted to Le 5,314,392.6 (five million, three hundred fourteen thousand, three hundred ninety-two Leones and six cents) constituted 92% of total procurement value through Six (6) activities and the procurement of Services amounting to Le 448,454 (four hundred forty-eight thousand, four hundred fifty-four Leones) accounted for 8% of the total procurement value through one (1) activity.

The procurement activities were executed using two methods that included the International Competitive Bidding (ICB), National Competitive Bidding (NCB) and Request for Quotation (RFQ). ICB accounted for One (1) activity (14%) valued at Le 784,067.6 (seven hundred eighty-four thousand, sixty-seven Leones and six cents). NCB accounted for Three (3) activities (43%) valued at Le 4,820,754 (four million, eight hundred twenty thousand, seven hundred fifty-four Leones) and RFQ accounted for Three (3) activities valued at Le 158,025 (one hundred fifty-eight thousand, twenty-five Leones).

Payments for five (5) activities, valued at Le 4,473,293 (four million, four hundred seventythree thousand, two hundred ninety-three Leones), or 78% of the total procurement value, were made on time whereas payments for two (2) activities, valued at Le 1,289,554 (one million, two hundred eighty-nine thousand, five hundred fifty-four Leones), or 22% of the total procurement value, were delayed.

The data showed that Five (5) activities, valued at Le 5,663,322 (five million, six hundred sixty-three thousand, three hundred twenty-two Leones), or 98% of the total procurement value, were supported by valid documents and the remaining Two (2) activities, valued at Le 99,525 (ninety-nine thousand, five hundred twenty-five Leones), or 2% of the total procurement value, were supported by invalid documents.

Based on the procurement system review data, the entity maintains a well-functioning procurement unit equipped with the necessary facilities to operate effectively. This will enhance the entity's adherence to best practices and regulatory requirements, enabling it to manage its procurement activities proficiently and achieve optimal value for money.





However, the entity does not submit monthly procurement reports using the standard procurement forms six (SPF-6).

The NPPA recommends that EDSA should always maintain a comprehensive contract register to improve transparency and accountability, ensure all procurement activities align with the approved procurement plan and submit mandatory monthly procurement reports using the prescribed SPF-6 form to ensure consistent oversight.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Electricity Distribution and Suppl	ly Authority (EDSA) 202	22 Procurements O	verview	
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	7		5,762,847	
Procurement in the Approved Plan	2	29%	1,289,554	22%
Procurement Not in the Plan	5	71%	4,473,293	78%
Procurement Executed as in Plan	2	29%	1,289,554	22%
Procurement Not Executed as in Plan	5	71%	4,473,293	78%
SPF-1 Approved	1	14%	58,500	1%
SPF-1 Not Approved	6	86%	5,691,122	99%
Source of Funding				
Own Source Revenue	7	100%	5,762,847	100%
Categories of Procurement				
Goods	6	86%	5,314,393	92%
Services	1	14%	448,454	8%
Methods of Procurement				
International Competitive Bidding (ICB)	1	14%	784,068	14%
National Competitive Bidding (NCB)	3	43%	4,820,754	84%
Request for Quotation (RFQ)	3	43%	158,025	3%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	4	57%	5,604,822	97%
Contract NOT Recorded in the Contract Register	7	100%	5,762,847	100%
Contract Payments Done on Time	5	71%	4,473,293	78%
Contract Payments NOT Done on Time	2	29%	1,289,554	22%
Standard Bidding Document Used	7	100%	5,762,847	100%
Invitations for Bids (IFB) Advertised	4	57%	5,604,822	97%
Documents submited by the Awardee valid	5	71%	5,663,322	98%
Documents submited by the Awardee NOT Valid	2	29%	99,525	2%

ELECTRICITY GENERATING AND TRANSMISSION COMPANY (EGTC)

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) undertook a review of the procurement activities at the Electricity Generating and Transmission Company (EGTC) for the 2022 financial year. This report presents the findings of the review based on the documents provided for the assessment of the procurement activities executed by EGTC during the year. A total of 79 (seventy-nine) procurement activities were reported, amounting to Le 1,804,599,000 (One billion, eight hundred and four million, five hundred and ninety-nine thousand Leones). All activities were funded entirely through EGTC's own source revenue.

The data revealed that 49 (Forty-nine) procurement activities, amounting to Le 1,276,045,000 (One billion, two hundred and seventy-six million, forty-five thousand Leones), which is 71% of the total procurement value, were reported as planned activities. However, 30 (Thirty) procurement activities, totaling Le 528,554,000 (Five hundred and twenty-eight million, five hundred and fifty-four thousand Leones), representing 29% of





the total procurement value, were executed outside the approved procurement plan. The non-conformity to the procurement planning process shows a high level of indiscipline and disregard for the various legal frameworks on Public Procurement by the entity contrary to Section 29 (1&2) of the Public Procurement Act 2016. Implementation of unplanned and unapproved procurement activities creates unplanned liabilities for government thereby forcing Government to spend the limited available resources on unplanned and unbudgeted activities and cannot support the claims that the activities were planned. The entity is required to ensure that all procurement activities are planned and implemented in conformity with the approved plan in full compliance with section 29 of the Public Procurement Act, 2016.

Disappointingly, only 2 (Two) activities, amounting to Le 21,965,000 (Twenty-one million, nine hundred and sixty-five thousand Leones), which is 1% of the total value, were executed exactly as planned. Forty-seven (47) activities, amounting to Le 1,254,080,000 (One billion, two hundred and fifty-four million, eighty thousand Leones), which is 69% of the total procurement value, were not executed in accordance with the approved procurement plan. The level of procurement splitting and the non-conformity to the approved plan makes it difficult to believe that the activities were actually planned and approved. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The review revealed that funds availability approval (SPF-1) was not obtained for fortyfour (44) procurement activities, amounting to Le 827,032,000 (Eight hundred and twentyseven million, thirty-two thousand Leones), representing 46% of the total value of procurements and without the required approval and confirmation of budget availability by relevant authorities, indicating lapses in internal control over procurement initiation. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

All seventy-nine (79) procurement activities, amounting to Le 1,804,599,000 (One billion, eight hundred and four million, five hundred and ninety-nine thousand Leones), were executed using the non-competitive Request for Quotation (RFQ) method. The use of the non-competitive RFQ method for all procurement activities raises concerns about the entity's adherence to the principles of competition, transparency, and value for money as stipulated in the Public Procurement Act, 2016. The excessive reliance on RFQs suggests potential splitting of procurements, which violates Section 37(2) of the Act. The entity is advised to aggregate frequently purchased items of a similar nature and employ open competitive methods to sign framework contracts to promote fairness and transparency.

Categories of procurement were as follows: Sixty-eight (68) activities, amounting to Le 1,598,718,000 (One billion, five hundred and ninety-eight million, seven hundred and eighteen thousand Leones), which is 89% of the total procurement value, were for the procurement of goods. Three (3) activities, amounting to Le 12,261,000 (Twelve million, two hundred and sixty-one thousand Leones), representing 1% of the total procurement value, were for works. Eight (8) activities, amounting to Le 193,620,000 (One hundred and ninety-three million, six hundred and twenty thousand Leones), which is 11% of the total procurement value, were for services.





Seven (7) procurement activities, amounting to Le 119,781,000 (One hundred and nineteen million, seven hundred and eighty-one thousand Leones), were not recorded in the contract register. This indicates that the contract register was not updated regularly, raising concerns about the completeness and accuracy of procurement records. It was noted that the documents submitted by awardees were not always valid. Eight (8) awardees submitted invalid documents, amounting to Le 232,104,000 (Two hundred and thirty-two million, one hundred and four thousand Leones), which constitutes 13% of the total procurement value. This failure to provide valid documentation raises questions about the integrity and reliability of the procurement process.

The review further showed that the EGTC has a functioning structure with an established procurement unit, procurement committee and procurement officer. Having a functioning structure with dedicated roles like a procurement unit, procurement committee, and procurement officer is crucial for effective procurement processes as they help ensure transparency, accountability, and efficiency in handling procurement activities. However, **all the procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process**. Moreover, the entity failed to submit monthly SPF-6 procurement reports as mandated by Section 18(13)g of the Public Procurement Act, 2016.

Electricity Generating and Transmissio	on Company (EGTC)	2022 Procurement	s Overview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(165/140)			
Established Procurement Unit	Yes	İ		
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes	İ		
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
- Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	79		1,804,599	
Procurement in the Approved Plan	49	62%	1,276,045	71%
Procurement Not in the Plan	30	38%	528,554	29%
Procurement Executed as in Plan	2	3%	21,965	1%
Procurement Not Executed as in Plan	47	59%	1,254,080	69%
SPF-1 Approved	35	44%	977,567	54%
SPF-1 Not Approved	44	56%	827,032	46%
Source of Funding				
Own Source Revenue	79	100%	1,804,599	100%
Categories of Procurement	68	86%		89%
Goods	3	4%	1,598,718	1%
Services	8	10%	12,261	11%
Methods of Procurement	8	10 /8	193,620	11.78
Request for Quotation (RFQ)	79	100%	1,804,599	100%
			,,	
Contracts Recorded in the Contract Register	72	91%	1,684,818	93%
	7	9%	119,781	7%
Contract NOT Recorded in the Contract Register				
Contract NOT Recorded in the Contract Register	,			
Contract NOT Recorded in the Contract Register	79	100%	1,804,599	100%
				100%
				100%
Contract Payments Done on Time	79	100%	1,804,599	
Contract Payments Done on Time Procurement Not Evaluated	79 79 79	100%	1,804,599	100%
Contract Payments Done on Time Procurement Not Evaluated	79 79 79	100%	1,804,599	100%

¹⁴⁴ Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: Based on the review of the procurement activities at EGTC for the 2022 financial year, it is evident that the entity has largely complied with the structural and procedural requirements of the Public Procurement Act, 2016. However, significant issues were identified, particularly with the overuse of non-competitive procurement methods (RFQs), lack of SPF-1 approval for 56% of procurement activities, and failure to record seven contracts in the contract register. The use of RFQs for all procurements raises concerns regarding the integrity of the procurement process, as it limits competition and undermines the principles of fairness, transparency, and value for money.

ENVIRONMENTAL PROTECTION AGENCY (EPA)

The National Public Procurement Authority (NPPA) conducted a procurement review of the Environmental Protection Agency (EPA) for the 2022 financial year, in accordance with Section 14(2)(m) of the Public Procurement Act, 2016. The report provides insights into how these procurement activities were executed, including their alignment with the approved procurement plan, funding sources, procurement methods, contract management, and compliance with relevant procurement laws and regulations.

A total of ninety-eight (98) procurement activities were reported, amounting to Le 398,650,820.11 (Three Hundred and Ninety-Eight Million, Six Hundred and Fifty Thousand, Eight Hundred and Twenty Leones, One Hundred and Twenty-Five Cents). 7% of the number of activities were funded by the Government of Sierra Leone (GoSL), amounting to Le 26,578,312 and 67% of the number of activities were funded through the EPA's own source revenue, amounting to Le 267,213,899 and the remaining 26% of the number of activities were funded by donors, amounting to Le 104,858,610.

Out of the ninety-eight (98) procurement activities reviewed, the data revealed that 76 activities (78% of the total number) were in the approved procurement plan, with a value of Le 285,841,763.29 (72% of total procurement value) and 22 activities (22% of the total number) were unplanned, totaling Le 112,809,056 (28% of the total value) in violation of Section 29 of the PPA, 2016. It was further observed that 56 activities (57% of the total number) were executed according to the approved plan, amounting to Le 34,151,857 (9% of total procurement value), whereas 27 activities (28% of the total number) were not executed as planned, amounting to Le 280,816,801 (70% of total procurement value). It was also noted that 15 activities (21% of total value) were executed but were not included in the approved plan. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The categories of procurement were as follows: Goods: 56 activities (57% of total procurements), totaling Le 162,348,144.28 (41% of total procurement value). Works: 2 activities (2% of total procurements), totaling Le 25,116 (0.01% of total procurement value). Services: 40 activities (41% of total procurements), totaling Le 236,277,559.83 (59% of total procurement value).





The procurement methods were as follows: National Competitive Bidding (NCB): 4 activities (4% of total procurements), totaling Le 106,987,033.75 (27% of total procurement value). Request for Quotation (RFQ): 93 activities (95% of total procurements), totaling Le 262,637,786.36 (66% of total procurement value). Other Methods (e.g., Proforma Invoice): 1 activity (1% of total procurements), totaling Le 29,026,000 (7% of total procurement value). The excessive use of RFQs, accounting for 66% of the total procurement value, suggests a lack of proper planning and an overreliance on non-competitive methods, which hinders transparency and value for money. The review further revealed that 2 (2) of the activities amounting 65% of the total value of activities with threshold above RFQ was executed by the entity using RFQ. The extensive use of RFQ and Other methods indicates splitting of contracts, which is a violation of Section 37(2) of the Public Procurement Act.

The data further revealed that 54 activities (55% of total procurements), totaling Le 238,317,117 (60% of total procurement value). Failure to record contracts in the contract register is a serious concern, as it indicates non-compliance with procurement regulations and raises questions about the completeness of procurement records. Disturbingly, it was observed that 97 activities (99% of total procurements), totaling Le 369,624,820 (93% of total procurement value) were not evaluated. The failure to evaluate procurement activities indicates a lack of due diligence and proper oversight, raising concerns about the effectiveness of the evaluation process. The review also revealed that 47 activities (Le 215,316,359), 54% of the value, had invalid documents; and 1 activity (Le 29,026,000) had no documents available. It was also observed that 4 activities (4% of total procurement value). The lack of SPF-1 approval, totaling Le 1,959,238 (0.49% of total procurement value). The lack of SPF-1 approval violates the legal framework. Despite the lack of capacity training programs for procurement staff, the EPA ensured timely contract payments and maintained a legal framework for procurement activities.

The procurement review for the EPA reveals several areas of non-compliance with procurement regulations, particularly with regard to unapproved activities, the excessive use of non-competitive procurement methods, failure to record contracts, and the lack of procurement evaluation. The EPA should take corrective actions to address these issues, including enhancing planning, improving the use of competitive procurement methods, ensuring timely submission of reports to NPPA, and maintaining an updated contract register. However, the entity does not submit monthly procurement reports using the standard procurement forms six (SPF-6).





Environmental Protection Agency (EPA) 2022 Procurements Overview

Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	98		398,650,820	
Procurement in the Approved Plan	76	78%	285,841,763	72%
Procurement Not in the Plan	22	22%	112,809,056	28%
Procurement Executed as in Plan	56	57%	34,151,857	9%
Procurement Not Executed as in Plan	27	28%	280,816,801	70%
SPF-1 Approved	94	96%	396,611,576	99%
SPF-1 Not Approved	4	4%	1,959,238	0.49%
Source of Funding				
Government of Sierra Leone (GoSL)	5	5%	26,578,312	7%
Own Source Revenue	87	89%	267,213,899	67%
Donor	6	6%	104,858,610	26%
Categories of Procurement				
Goods	56	57%	162,348,144	41%
Works	2	2%	25,116	0.01%
Services	40	41%	236,277,560	59%
Methods of Procurement				
National Competitive Bidding (NCB)	4	4%	106,987,034	27%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	1	1%	29,026,000	7%
Procurement Reviewed & Endorsed by NPPA in Competitive	2	2%	2,167,319	1%
Threshold (ICB & NCB) Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	2%	104,819,715	26%
Procurement above RFQ threshold Executed using RFQ	2	2%	260,786,876	65%
Contracts Recorded in the Contract Register	43	44% 55%	131,307,703	33%
Contract NOT Recorded in the Contract Register	54	55%	238,317,117	60%
Contract Payments Done on Time	96	98%	398,448,195	100%
Contract Payments NOT Done on Time	2	2%	202,625	0.05%
Procurement Evaluated	1	1%	29,026,000	7%
Procurement Not Evaluated	97	99%	369,624,820	93%
Standard Bidding Document Used	98	100%	398,650,820	100%
Documents submited by the Awardee valid	50	51%	154,308,461	39%
Documents submitted by the Awardee NOT Valid	47	48%	215,316,359	54%
Documents submited by the Awardee NOT Availble	1	1%	29,026,000	7%





Compliance Statement: The EPA's procurement activities for the 2022 financial year show significant compliance with key procurement practices, including maintaining a functional procurement unit, having approved procurement plans, and using standard bidding documents. However, the following compliance issues identified were non-execution of procurement activities as planned (28 activities, 70% of the value), excessive reliance on RFQs and non-competitive procurement methods, non-submission of monthly SPF-6 reports, Failure to record 54 activities in the contract register and limited procurement evaluation. The EPA should ensure full compliance with the Public Procurement Act, 2016, and to achieve better procurement outcomes in the future.

EMBASSY OF SIERRA LEONE IN BELGIUM

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Embassy of Sierra Leone in Belgium. The review aimed to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard procurement practices. The findings reveal significant gaps and deficiencies in the procurement processes, demonstrating a complete lack of compliance with the Act's provisions and a failure to implement proper procurement infrastructure and controls.

A total of 14 (fourteen) procurement activities, valued at Le 1,075,644 (One Million Seventy-Five Thousand Six Hundred and Forty-Four Leones), were reviewed. These activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. Notably, 100% of these activities were unplanned and unapproved, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act. The review highlighted key issues including the lack of an established procurement unit, absence of a procurement plan, inadequate legal framework, and the use of non-competitive procurement methods. All procurements were funded by the Government of Sierra Leone (GoSL) through the consolidated fund

These deficiencies indicate a complete lack of basic procurement infrastructure and capacity, violating the requirements of the Public Procurement Act, 2016. All 24 procurements (100%) were carried out using non-competitive methods, including Direct Sourcing and Proforma Invoices, referred to as "others". This practice is illegal and contravenes the established procurement legal framework. The use of such unapproved procurement methods shows a disregard for legal procurement procedures and highlights a need for immediate reform, which further illustrates the lack of proper procurement planning and execution.

All the activities were for the procurement of goods using Direct Sourcing and Proforma Invoices, referred to as "others". The Embassy does not maintain a contract register, violating the legal framework. All the activities lacked unique procurement numbers, making tracking and accountability difficult. This further increases the risk of fraud and inefficiency. All the procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process and awardee documents were





unavailable for all the 14 activities, further undermining the integrity of the process and hindering transparency and accountability in the procurement landscape. The review further revealed that funds availability approval using standard procurement form one (SPF-1) was not obtained for all the activities, indicating lapses in internal control over procurement initiation. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

The review revealed a **complete lack of compliance** with the Public Procurement Act, 2016 in the procurement activities at the Embassy of Sierra Leone in Belgium. These deficiencies point to severe gaps in the procurement infrastructure and capacity at the Embassy, requiring urgent reform and adherence to legal procurement practices to ensure accountability, transparency, and effective use of public funds.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

EMBASSY OF SIERRA LEONE IN	N BELGIUM 2022 Pr	ocurements Overvi	lew	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	14		1,075,644	
Procurement Not in the Plan	14	100%	1,075,644	100%
SPF-1 Not Approved	14	100%	1,075,644	100%
Source of Funding				
Government of Sierra Leone (GoSL)	14	100%	1,075,644	100%
Categories of Procurement				
Goods	14	100%	1,075,644	100%
Methods of Procurement				
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	14	100%	1,075,644	100%
Contract NOT Recorded in the Contract Register	14	100%	1,075,644	100%
Procurement Activities without Procurement Numbers	14	100%	1,075,644	100%
Contract Payments Done on Time	14	100%	1,075,644	100%
Procurement Not Evaluated	14	100%	1,075,644	100%
Documents submited by the Awardee NOT Availble	14	100%	1,075,644	100%

ERNEST BAI KOROMA UNIVERSITY OF SCIENCE AND TECHNOLOGY (MAGBURAKA)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review at the Ernest Bai Koroma University of Science and Technology (Magburaka) for the financial year 2022. This report summarizes the findings based on documents presented during the review process.

A total of 13 (thirteen) activities amounting to Le 130,733 (One Hundred and Thirty Thousand, Seven Hundred and Thirty-Three Leones) were reported as activities implemented during the 2022 financial year. All procurement activities (100%) were funded by the Government of Sierra Leone through the Consolidated Fund. The review





further showed that 12 (twelve) of the activities amounting to (one hundred and twentynine thousand seven hundred and thirty-two Leones and five cents Le129,732.5) representing 99% of the value of procurements were reported as planned, whilst the remaining one (1) activity amounting to Le1,000 (one thousand Leones) being 1% of the value of procurements were not planned, in violation of Section 29 of the PPA, 2016. The data further shows that 10 (Ten) activities amounting to Le 86,050 (66% of the total value) were executed as planned whilst the 3 (three) activities amounting to Le 44,683 (34% of the total value) were not executed in line with the approved procurement plan. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

All thirteen (13) activities were for the procurement of Goods using the National Competitive Bidding (NCB) and Request for Quotation (RFQ) respectively. Based on the information, only One (1) activity amounting to Le 8,682.5 (7% of the total value) was executed using NCB, whereas the remaining twelve (12) activities amounting to Le 122,050 (93% of the total value) were executed using the RFQ. The excessive use of non-competitive methods by the entity contravenes Section 37 (2) of the Public Procurement Act of 2016, and undermines the principles of transparency, accountability, fairness and value for money in public procurement landscape.

Based on the SPF-1 forms reviewed, funds availability approval was not given for one (1) procurement activity that was executed. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. The data showed that five (5) awardees submitted invalid documents, amounting to Le 70,833 (54% of the total value) and none of the procurement activities were evaluated, which further undermines the integrity of the procurement process. The entity should strengthen processes for validating awardee documents to reduce the high percentage of invalid submissions. All thirteen (13) procurement activities amounting to Le 130,732.5 (100%) were recorded in the Contract Register, and payments were made on time. The entity fails to submit monthly procurement reports using the standard procurement form six (SPF-6) as mandated by the legal framework.

Ernest Bai Koroma University of Science ar	nd Technology (Mag
Indicators	Outcomes (Yes/No)
Procurement Systems Review	(100,110)
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	13		130,733	
Procurement in the Approved Plan	12	92%	129,733	99%
Procurement Not in the Plan	1	8%	1,000	1%
Procurement Executed as in Plan	10	77%	86,050	66%
Procurement Not Executed as in Plan	з	23%	44,683	34%
SPF-1 Approved	12	92%	129,733	99%
SPF-1 Not Approved	1	8%	1,000	1%
Source of Funding				
Government of Sierra Leone (GoSL)	13	100%	130,733	100%
Categories of Procurement				
Goods	13	100%	130,733	100%
Methods of Procurement				
National Competitive Bidding (NCB)	1	8%	8,683	7%
Request for Quotation (RFQ)	12	92%	122,050	93%
Contracts Recorded in the Contract Register	13	100%	130,733	100%
Contract Payments Done on Time	13	100%	130,733	100%
Procurement Not Evaluated	13	100%	130,733	100%
Documents submited by the Awardee valid	8	62%	59,900	46%
Documents submited by the Awardee NOT Valid	5	38%	70,833	54%

ERNEST BAI KOROMA UNIVERSITY OF SCIENCE AND TECHNOLOGY (MAKENI)

The National Public Procurement Authority (NPPA), as mandated by Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review at the Ernest Bai Koroma University of Science and Technology (Makeni). The review examined procurement processes, compliance, and adherence to the Public Procurement Act, 2016, during the 2022 financial year.

Based on the documents presented for review, four (4) activities were executed amounting to Le 52,490 (Fifty-two thousand four hundred and ninety Leones). All four (4) procurement activities were 100% funded by the Government of Sierra Leone through the consolidated fund. The activities were not planned in violation of section 29 of the Public Procurement Act, 2016.

All four (4) activities were for the procurement of goods and were executed using the noncompetitive Request for Quotation (RFQ) method. Based on SPF-1 forms reviewed, funds availability approval was not given for two (2) activities, totaling Le 29,000 (Twenty-nine thousand Leones), which is 55% of the total value. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. Invalid documents were submitted for two (2) procurements, amounting to Le 13,490 (Thirteen thousand four hundred and ninety Leones), representing 26% of the total value. All the procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process.

It was noted that the entity does not submit their monthly procurement reports using the standard procurement form six (SPF-6) as required by law. The entity should strengthen compliance with procurement planning processes to ensure all activities are executed within approved plans. While foundational procurement systems and structures are in





place, gaps in compliance, transparency, and adherence to procurement regulations need urgent attention to improve accountability and performance in procurement activities.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ernest Bai Koroma University of Science an	d Technology (Mak	eni) 2022 Procurem	ents Overview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	4		52,490	
Procurement Not in the Plan	4	100%	52,490	100%
SPF-1 Approved	2	50%	23,490	45%
SPF-1 Not Approved	2	50%	29,000	55%
Source of Funding				
Government of Sierra Leone (GoSL)	4	100%	52,490	100%
Categories of Procurement				
Goods	4	100%	52,490	100%
Methods of Procurement				
Request for Quotation (RFQ)	4	100%	52,490	100%
Contracts Recorded in the Contract Register	4	100%	52,490	100%
Contract Payments Done on Time	4	100%	52,490	100%
Procurement Not Evaluated	4	100%	52,490	100%
Documents submited by the Awardee valid	2	50%	39,000	74%

FINANCIAL INTELLIGENCE UNIT (FIU)

The National Public Procurement Authority (NPPA), as mandated by Section 14(2)(m) of the Public Procurement Act, 2016, undertook a procurement review at the Financial Intelligence Unit (FIU) for the financial year 2022. The review was based on documents presented for evaluation, which covered a total of 27 (twenty-seven) procurement activities with a total value of Le 77,768,559.3 (seventy-seven million seven hundred sixty-eight thousand five hundred fifty-nine Leones and three cents). All of the activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund.





The data revealed that all the 27 (twenty-seven) activities amounting to 100% of the total value were reported as planned procurement activities executed by the entity. This is compliance with Section 29 of the PPA, 2016. The data further showed that out of the 27 procurements, 25 activities (93% of total activities), amounting to Le 73,734,582 (Seventy-three Million, Seven Hundred Thirty-four Thousand, Five Hundred Eighty-two Leones), were executed in accordance with the approved procurement plan. 2 activities (7% of total activities), amounting to Le 4,033,977 (Four Million, Thirty-three Thousand, Nine Hundred Seventy-seven Leones), were not executed in line with the approved procurement plan. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The categories of procurement for the year 2022 were as follows: Goods: 23 activities (85% of total activities), amounting to Le 77,710,689.3 (Seventy-seven Million, Seven Hundred Ten Thousand, Six Hundred Eighty-nine Leones and Three Cents), representing 99.93% of the total procurement value. Works: 1 activity (4% of total activities), amounting to Le 1,390 (One Thousand, Three Hundred Ninety Leones), representing 0.002% of the total procurement value. Services: 3 activities (11% of total activities), amounting to Le 56,480 (Fifty-six Thousand, Four Hundred Eighty Leones), representing 0.07% of the total procurement value.

All procurement activities, totaling Le 77,768,559.3 (100%), were executed through the Request for Quotation (RFQ) method. The use of the non-competitive RFQ method undermines the principles of competition, fairness, and transparency in public procurement, violating Section 37(2) of the Public Procurement Act of 2016. The entity should have aggregated similar procurement items and used open competitive methods to ensure transparency and value for money.

The review revealed that all 27 activities (100%) were executed with SPF-1 approval, indicating that there were no instances where procurement activities were initiated without budgetary confirmation and authorization. The review identified that 4 activities (15% of total activities), amounting to Le 77,169,500 (Seventy-seven Million, One Hundred Sixtynine Thousand, Five Hundred Leones), were implemented without unique procurement numbers. The absence of procurement numbers compromises the transparency of procurement activities and complicates monitoring and tracking. Unique procurement numbers are essential for preventing duplication and ensuring efficient procurement management. The FIU failed to submit monthly procurement reports as mandated by law. This non-compliance impedes the monitoring and accountability mechanisms set forth by the NPPA. All procurements were executed without a formal evaluation process, further undermining transparency and accountability in the procurement process. All contracts (27 activities) were recorded in the Contract Register, and payments for all contracts were made on time, amounting to the total value of Le 77,768,559.3. The documents submitted by the awardees were found to be valid for all procurement activities. All the procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process.





Financial Intelligence Unit	(FIU) 2022 Procure	ments Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
	Yes			
Office Computers Available in the Procurement Office				
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	27		77,768,559	
Procurement in the Approved Plan	27	100%	77,768,559	100%
Procurement Executed as in Plan	25	93%	73,734,582	95%
Procurement Not Executed as in Plan	2	7%	4,033,977	5%
SPF-1 Approved	27	100%	77,768,559	100%
Source of Funding				
Government of Sierra Leone (GoSL)	27	100%	77,768,559	100%
Categories of Procurement				
Goods	23	85%	77,710,689	99.93%
Works	1	4%	1,390	0.002%
Services	3	11%	56,480	0.07%
Methods of Procurement				
Request for Quotation (RFQ)	27	100%	77,768,559	100%
Contracts Recorded in the Contract Register	27	100%	77,768,559	100%
Procurement Activities without Procurement Numbers	4	15%	77,169,500	99%
Contract Payments Done on Time	27	100%	77,768,559	100%
Procurement Not Evaluated	27	100%	77,768,559	100%
Documents submited by the Awardee valid	27	100%	77,768,559	100%

FOURAH BAY COLLEGE (FBC)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of Fourah Bay College (FBC) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by FBC.

Based on the review, FBC reported a total of 25 (twenty-five) procurement activities valued at Le 4,525,501.50 (four million, five hundred and twenty-five thousand, five hundred and one Leones and fifty cents). These activities were funded through the Government of Sierra Leone (GoSL) using 18 activities valued at Le 1,764,555 (one million, seven hundred and sixty-four thousand, five hundred and fifty-five Leones), representing 39% of the total and Own Source Revenue through 7 (seven) activities valued at Le 2,760,947 (two million, seven hundred and sixty thousand, nine hundred and forty-seven Leones), representing 61% of the total.





The review shows that 22 activities being 88% of the total procurement activities valued at Le 3,530,902.50 (three million, five hundred and thirty thousand, nine hundred and two Leones and fifty cents) were planned, but the remaining 3 activities being 12% of the number of activities mounting to Le 994,599 (nine hundred and ninety-four thousand, five hundred and ninety-nine Leones) were executed without being part of the approved procurement plan. This constitutes a violation of Section 29 of the Public Procurement Act of 2016, which mandates that all procurement should align with an approved plan. The data reveals that 19 activities representing 76% of the activities amounting to Le 1,843,355 (One Million, Eight Hundred and Forty-Three Thousand, Three Hundred and Fifty-Five Leones) were executed contrary to the approved procurement plan, which is a significant concern as it raises issues regarding compliance and the efficient use of funds. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The data revealed that four (4) procurement activities lacked SPF-1 approval, which is essential for confirming the availability of funds and initiating the procurement process. This non-compliance suggests issues in budgetary authorization and confirms the need for adherence to established procurement procedures. One activity valued at Le 943,209 (nine hundred and forty-three thousand, two hundred and nine Leones) was not recorded in the contract register. One activity within the competitive threshold was not submitted to NPPA for review, violating Section 14(2)(p) of the Public Procurement Act, 2016. One (1) activity with a value of Le 943,209 (Nine Hundred and Forty-Three Thousand, Two Hundred and Nine Leones) was implemented without unique procurement numbers. This undermines transparency and makes tracking and monitoring very difficult. The use of procurement numbers helps prevent duplication of procurement requirements

The procurement methods used were National Competitive Bidding (NCB), Request for Quotation (RFQ), Restricted Bidding and Others (Proforma Invoice, Internal Memo, etc.) respectively. 4 Activities amounting to Le 2,630,757 (Two Million, Six Hundred and Thirty Thousand, Seven Hundred and Fifty-Seven Leones) were executed using NCB, 19 activities valued at Le 823,630 (Eight Hundred and Twenty-Three Thousand, Six Hundred and Thirty Leones) were implemented through RFQ, one (1) activity amounting to Le 127,906 (One Hundred and Twenty-Seven Thousand, Nine Hundred and Six Leones) was executed using Restricted Bidding and the remaining one (1) activity valued at Le 943,209 (Nine Hundred and Forty-Three Thousand, Two Hundred and Nine Leones) was executed using Other methods like proforma invoice, internal memo. The excessive use of RFQs shows lack of proper planning and execution and that serious splitting occurred in the execution of these procurement activities contrary to section 37 (2) of the public procurement Act 2016, and undermines transparency, accountability, fairness, and value for money principles.

The procurement activities of Fourah Bay College (FBC) for the financial year 2022 encompassed three main categories: Goods, Works, and Services. The procurement of Goods accounted for 14 (fourteen) activities amounted to Le 1,630,483 (One Million, Six Hundred and Thirty Thousand, Four Hundred and Eighty-Three Leones). The procurement of Works accounted for 4 (four) amounting to Le 1,536,454 (One Million, Five Hundred and Thirty-Six Thousand, Four Hundred and Fifty-Four Leones) and the procurement of Services amounted to 7 (seven) valued at Le 1,358,565 (One Million,





Three Hundred and Fifty-Eight Thousand, Five Hundred and Sixty-Five Leones). The procurement of goods represented the largest portion of activities (56%) but accounted for 36% of the total procurement value.

Based on the procurement system review data, the entity maintains a robust and efficient procurement unit. The unit is well-equipped with the necessary facilities, enabling it to operate effectively and adhere to best practices and regulatory requirements. This operational efficiency allows the entity to manage its procurement activities proficiently, ensuring optimal value for money. However, it has been noted that the entity does not submit monthly procurement reports using standard procurement forms six (SPF-6). This omission could potentially impact the entity's transparency and accountability in procurement processes. To address this, it is recommended that the entity must ensure the regular submission of these reports, thereby enhancing compliance with procurement regulations and contributing to overall procurement effectiveness.

Fourah Bay College (FB	C) 2022 Procureme
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	25		4,525,502	
Procurement in the Approved Plan	22	88%	3,530,903	78%
Procurement Not in the Plan	з	12%	994,599	22%
Procurement Executed as in Plan	4	16%	2,630,757	58%
Procurement Not Executed as in Plan	19	76%	1,843,355	41%
SPF-1 Approved	21	84%	2,441,268	54%
SPF-1 Not Approved	4	16%	2,084,234	46%
Source of Funding				
Government of Sierra Leone (GoSL)	18	72%	1,764,555	39%
Own Source Revenue	7	28%	2,760,947	61%
Categories of Procurement				
Gooda	14	56%	1,630,483	36%
Works	4	16%	1,536,454	34%
Services	7	28%	1,358,565	30%
Methods of Procurement				
National Competitive Bidding (NCB)	4	16%	2,630,757	58%
Request for Quotation (RFQ)	19	76%	823,630	18%
Restricted Bidding	1	4%	127,906	3%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	- 1	4%	943,209	21%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	з	12%	2,623,207	58%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	4%	127,906	3%
Contracts Recorded in the Contract Register	24	96%	3,582,293	79%
Contract NOT Recorded in the Contract Register	1	4%	943,209	21%
Procurement Activities without Procurement Numbers	1	4%	943,209	21%
Contract Payments Done on Time	5	20%	1,689,832	37%
Contract Payments NOT Done on Time	29	80%	2,835,670	63%
				0070
Procurement Not Evaluated	24	96%	3.582.293	79%
			0100011000	
Standard Bidding Document Used	23	92%	3,454,387	76%
Standard Bidding Document Not Used	2	8%	1,071,115	24%
Documents submited by the Awardee valid	23	92%	3,454,387	76%
Documents submited by the Awardee NOT Valid	1	4%	127,906	3%
Documents submitted by the Awardee NOT Availble	1	4%	943,209	21%





FREETOWN CITY COUNCIL (FCC)

The NPPA conducted a procurement review of the Freetown City Council (FCC) for the financial year under review, in accordance with Section 14(2)(m) of the Public Procurement Act, 2016. Based on the documents provided, FCC executed 128 procurement activities with a total value of Le 3,781,474,088 (three billion, seven hundred and eighty-one million, four hundred and seventy-four thousand, and eighty-eight Leones). The activities were financed through three primary funding sources: the Government of Sierra Leone (GoSL), Own Source Revenue, and Donor funds. The data showed that 74 activities (58% of total procurements) amounting to Le 6,903,934 (0.2% of total value) were financed by the Government of Sierra Leone (GoSL) through the consolidated revenue fund, 53 activities (41% of total procurements) amounting to Le 3,774,560,654 (99.8% of total value) were funded from Own Source Revenue and 1 activity (1% of total procurements) valued at Le 9,500 (0.0003% of total value) was Donor Funding.

However, significant instances of non-compliance were observed, including the execution of unplanned procurement activities, excessive reliance on the Request for Quotation (RFQ) method, and inadequate budgetary confirmations. These actions contravene key provisions of the Public Procurement Act, 2016, and indicate gaps in planning, transparency, and adherence to best practices.

The records showed that 94 activities valued at Le 3,779,150,182 (99.9%) were reported as planned procurement whilst the remaining 34 activities valued at Le 2,323,906 (0.1%) were unplanned and unapproved activities executed by the entity. From the review, only 57 of the activities amounting to Le 3,777,244,620 (99.9%) of the value were executed in conformity with the entity's approved plan whereas 41 of the activities valued at Le 2,141,954 (0.1%) were contrary implemented to the approved procurement plan of the entity. It is important to note that the implementation of unplanned and unapproved procurement activities is in violation of section 29 of the Public Procurement Act, 2016 and creates unplanned liabilities for government thereby forcing government to divert funds leaving out much needed activities that were budgeted. The level of procurement splitting and the non-conformity to the approved plan makes it difficult to believe that the activities were actually planned and approved. The review suggests there was complete show disrespect for the legal thereby leading to loss of savings that would have been achieved from implementing activities in full compliance with the law.

Based on the procurement system review data, the entity maintains a well-functioning procurement unit equipped with the necessary facilities to operate effectively. This will enhance the entity's adherence to best practices and regulatory requirements, enabling it to manage its procurement activities proficiently and achieve optimal value for money. However, the entity does not submit monthly procurement reports using the standard procurement forms six (SPF-6). Review of SPF-1 data showed that 98 activities amounting to Le 3,779,065,742 (99.9%) were executed without approved by the relevant authority before initiating procurement. This non-compliance raises concerns about





budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

The categories of procurement executed were for Goods, Works and Services. The procurement of Goods executed through 71 (55%) activities amounting to Le 3,776,951,522 of the value. Works procurement through 23 activities (18%) was implemented that amounted to Le 2,027,059 of the value. The procurement of Service through 34 activities (27%), amounting to Le 2,495,507 of the value during the year under review.

The methods of procurement used were National Competitive Bidding (NCB) and Request for Quotation (RFQ). Disappointingly, implementation of activities using RFQ accounted for the highest number of procurement activities. 113 activities amounting to Le 5,236,011 of the values were executed using RFQ and only 15 activities that amounted to Le 3,776,238,077 (99.9%) of the value was implemented through NCB method. The review further revealed that six (6) activities were executed using RFQ despite having values above RFQ threshold. The frivolous use of non-competitive Request for Quotation (RFQ) methods by the entity shows complete lack of procurement planning and that splitting occurred in the execution of these procurement activities which contravenes section 37 (2) of the 2016 Public Procurement Act, 2016. This undermines the principles of open competition in public procurement that seek to promote transparency, accountability, fairness and value for money. The entity should have aggregated the values of frequently purchased items of similar nature and used open competitive methods. The data showed that all 128 procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process. The documents submitted by the awardees for 7 (seven) activities were found to be invalid.

Freetown City Council (I	FCC) 2022 Procuren
Indicators	Outcomes (Yes/No)
Procurement Systems Review	1
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	128		3,781,474,088	
Procurement in the Approved Plan	94	73%	3,779,150,182	99.9%
Procurement Not in the Plan	34	27%	2,323,906	0.1%
Procurement Executed as in Plan	57	45%	3,777,244,620	99.9%
Procurement Not Executed as in Plan	41	32%	2,141,954	0.1%
SPF-1 Approved	30	23%	2,408,346	0.1%
SPF-1 Not Approved	98	77%	3,779,065,742	99.9%
Source of Funding				
Government of Sierra Leone (GoSL)	74	58%	6,903,934	0.2%
Own Source Revenue	53	41%	3,774,560,654	99.8%
Donor	1	1%	9,500	0.0003%
Categories of Procurement				
Goods	71	55%	3,776,951,522	100%
Works	23	18%	2,027,059	0.1%
Services	34	27%	2,495,507	0.1%
Methods of Procurement				
National Competitive Bidding (NCB)	15	12%	3,776,238,077	99.9%
Request for Quotation (RFQ)	113	88%	5,236,011	0.1%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	9	7%	3,775,274,540	99.8%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	2%	851,230	0.02%
Procurement above RFQ threshold Executed using RFQ	6	5%	802,193	0.02%
Contracts Recorded in the Contract Register	127	99%	3,781,448,213	100%
Contract NOT Recorded in the Contract Register	1	1%	25,875	0.001%
Contract Payments Done on Time	94	73%	3,778,946,542	99.9%
Contract Payments NOT Done on Time	34	27%	2,527,546	0.1%
Procurement Not Evaluated	128	100%	3,781,474,088	100%
Documents submited by the Awardee valid	121	95%	3,781,153,136	99.99%
Documents submited by the Awardee NOT Valid	7	5%	320,952	0.01%

Compliance Statement: The Freetown City Council complied with most procurement requirements, especially in contract registration and procurement planning. However, challenges were identified, including non-compliance with the submission of SPF-6 reports, lack of capacity training for procurement staff, and a significant portion of procurements executed outside the approved plan, the excessive use of RFQ method, delay in contract payments and invalid documents are compliance issues that need addressing by the entity.

FREETOWN TEACHERS COLLEGE (FTC)

The National Public Procurement Authority (NPPA) undertook a procurement review at the Freetown Teachers College (FTC) for the 2022 financial year. This review aimed to assess the procurement activities conducted by FTC, in compliance with the Public Procurement Act, 2016, and to identify any discrepancies or non-compliance with the legal framework. A total of seven (7) procurement activities, amounting to Le 2,159,770,250 (Two billion one hundred and fifty-nine million, seven hundred and seventy thousand, two hundred and fifty Leones), were reported as implemented during the year.





Based on the records, 20% (Le 440,819,500) of the value of activities were funded by Government of Sierra Leone and 80% (Le 1,718,950,750) were financed through Own Source Revenue.

Procurement activities in the approved plan amounted to 6 (86% of total procurements) valued at Le 2,095,833,750 (Two billion, ninety-five million, eight hundred and thirty-three thousand, seven hundred and fifty Leones) being 97% of total procurement value and one (1) activity was procurement not in the approved plan amounting to Le 63,936,500 (Sixty-three million, nine hundred and thirty-six thousand, five hundred Leones) being 3% of total procurement value. The records show that 1 activity (14% of total procurements) valued at Le 1,216,640,000 (One billion, two hundred and sixteen million, six hundred and forty thousand Leones) representing 56% of total procurement value was executed as per plan. Five (5) activities (71% of total procurements) valued at Le 879,193,750 (Eight hundred and seventy-nine million, one hundred and ninety-three thousand, seven hundred and fifty Leones) being 41% of total procurement value were not executed as per the approved procurement plan. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The categories of procurement were as follows: Goods: 6 activities (86% of total procurements) valued at Le 943,130,250 (Nine hundred and forty-three million, one hundred and thirty thousand, two hundred and fifty Leones) being 44% of total procurement value. Works: 1 activity (14% of total procurements) valued at Le 1,216,640,000 (One billion, two hundred and sixteen million, six hundred and forty thousand Leones) being 56% of total procurement value.

The methods of procurement were as follows: National Competitive Bidding (NCB): 6 activities (86% of total procurements) valued at Le 2,095,833,750 (Two billion, ninety-five million, eight hundred and thirty-three thousand, seven hundred and fifty Leones) representing 97% of total procurement value. Request for Quotation (RFQ): 1 activity (14% of total procurements) valued at Le 63,936,500 (Sixty-three million, nine hundred and thirty-six thousand, five hundred Leones) being 3% of total procurement value.

Four (4) activities (57% of total procurements) valued at Le 1,811,955,750 (One billion, eight hundred and eleven million, nine hundred and fifty-five thousand, seven hundred and fifty Leones) representing 84% of total procurement value had no SPF-1 approved. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. All the procurement activities were implemented without assigning procurement numbers. This failure undermines transparency and makes tracking and monitoring procurement activities challenging. Assigning unique procurement numbers is crucial for preventing duplication and ensuring effective oversight of procurement processes. The data showed that all seven (7) procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process. The documents submitted by the awardees for one activity were found to be invalid. 3 activities were not submitted for NPPA review and endorsement as required by Section 14(2)(p) of the Public Procurement Act, 2016. FTC has not been submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Procursment Blaff Available (CP and Approved Procursment Office Comparison Procursment Office Comparison Procursment Office Was Procursment Procursment Office Was Procursment Procursment Office Was Procursment Pro	Freetown Teachers College	(FTC) 2022 Procur	ements Overview		
productment Systems Review(1 March)Evaluative functionsment UnitYeaProductment Start AvailableYeaSources for Concentent PlanYeaProductement OfficeYeaBigned and Approved Productment PlanYeaProductions Productement OfficeYeaProductions Productement OfficeYeaOther Comparison Production Productment StartNoCharles Office with Adequate FacilitiesYeaProductions Production Produc	Indicators				
Earthbaland Procurement Uva Procurement Start Available Yes Procurement Plan Available Yes Yes Spind and Approved Procurement Plan Yes Yes Yes Procurement Plan Reviewed and Endersed by NPPA Yes Yes Yes Yes Spind and Approved Procurement Plan Yes Procurement Plan Reviewed and Endersed by NPPA Yes Yes Yes Office Computers Available in the Procurement Staff Hes Yes Yes Yes Office Computers Available in the Procurement Staff Hes Yes Yes Yes Octoor Browth Available Procurement Staff Hes Yes Yes Yes Octoor Browth Available Procurement Staff Yes Octoor Browth Available Procurement Staff Yes Octoor Browth Available Procurement Staff Yes Octoor Browth Staff Yes Procurement Procurement Staff Number of Yes Yes Procurement Not In the Plan 1 14% 1.216.040.000 3% Procurement Not In the Plan 1 14% 1.216.040.000 3% Procurement Not In the Plan 1 14% 1.216.040.000 3% Procurement Not In the Plan 1 14% 1.216.040.000 3% Procurement Not In the Plan<		(Yes/No)			
Condustor Productment PlanYeaBigual and Approval Practinement PlanYeaProcurement Plan Rowward and Endormacibly PIPAYeaProcurement Plan Rowward and Endormacibly PIPAYeaProcurement Plan Rowmard and EndormacibleYeaOffice Computer's Available in the Procurement StaffNoteCapacity Training Program for Procurement StaffNoteCapacity Training Program for Procurement StaffNoteCapacity Training Program for Procurement StaffNoteCapacity Training Program for ProcurementYeaCapacity Training Program for ProcurementYeaCapacity Training Program for ProcurementYeaProcurementProcurementProcurement14Procurement Rote Rote14Procurement Not in the Plan1Procurement Not Executed as in Plan1Procurement Not Executed as in Plan1Staff Algority Office2Staff Algority Office2Procurement Not Executed as in Plan1Staff Algority Office3Staff Algority Office3Staff Algority Office2Procurement Not Executed as in Plan1Staff Algority Office2Staff Algority Office3Staff Algority Office3Staff Algority Office3Staff Algority Office3 <t< td=""><td>Established Procurement Unit</td><td>Yes</td><td></td><td></td><td></td></t<>	Established Procurement Unit	Yes			
Bigmed and Approved Procurement PlanYesProcurement Pan Reviewed and Endorsed by PPAYesProcurement Pan Reviewed and Endorsed by PPAYesProcurement Pan Reviewed and Endorsed by PPAYesProcurement Committee AvailablesNoCapacity Training Program for Procurement StaffNoCapacity Training Program for Procurement StaffNoCapacity Training Program for Procurement StaffYesCaddet Received and inspection Committee AvailableYesCaddet Received and inspection Committee AvailableYesCardet Elegister Available MethodsYesCaddet Received and inspection Committee AvailableYesProcurement Process ReviewProcurementCather of ProcurementProcurementCather of ProcurementProcurementProcurement In the Approved PlanGProcurement Net Executed as in PlanGProcurement Net Executed as in PlanGSpF-1 ApprovedGSpF-1 ApprovedGSpreadetGSpreadetGGovernment Net Executed as in PlanGGovernment Net Executed as in PlanGSpreadetGSpF-1 ApprovedGSpreadetGSpreadetGSpreadetGSpreadetGSpreadetGSpreadetGSpreadetGSpreadetGSpreadetGSpreadetGSpreadetGSpreadetG <td>Procurement Staff Available</td> <td>Yes</td> <td></td> <td></td> <td></td>	Procurement Staff Available	Yes			
Procurement Plan Reviewed and Enclarged by NPFAY00Procurement Office with Adequate FacilitiesY00Office Computers Available in the Procurement OfficeY00Expandy Training Program for Procurement OfficeY00Expandy Training Program for Procurement StaffY00Expandy Training Program for Procurement Committee AvailableY00Experiment Procurement Committee AvailableY00Experiment Procurement Committee AvailableY00Contrast Regularity Available for Procurement Process RoviewNumber of ProcurementProcurement Process RoviewNumber of ProcurementProcurement Process RoviewNumber of ProcurementProcurement Net in the Approved Plan0Staff Transwerk14Procurement Net in the Plan1Procurement Net in the Plan1Procurement Net in the Plan1Procurement Net Executed as in Plan1Staff Approved3Staff Approved4Staff Approved4Staff Approved3Staff Approved1Staff Approved3Staff Approved <t< td=""><td>Condusive Procurement Office</td><td>Yes</td><td></td><td></td><td></td></t<>	Condusive Procurement Office	Yes			
Procurement Ottios with Adequate FacilitiesY98Ottios Computers Available in the Procurement StaffP60Capacity Training Program for Procurement StaffY98Equiferranswork Available (PF Act, Regulation, Marun))Y98Coords Recover and Engention Committee AvailableY98Coords Recover and Inspection Committee AvailableY98Coords Recover and Inspection Committee AvailableY98Contract Register Available (PF Act, Regulation, Marun))Y98Contract Register AvailableY98Contract Register AvailableY98Procurement Process Review**Nomeer of Procurement In the Approved PlanCol Col Contract Register Available7Procurement In the Approved Plan6Procurement Not In the Plan11Procurement Not In the Plan144SPF-1 Approved343SPF-1 Approved343SPF-1 Approved343SPF-1 Approved4SPF-1 Approved4Source of Funding144Source of Funding144Source of Procurement Mitter SP200Contract Register Available (RCB)6Source of Procurement Mitter SP200Source of Procurement SP200Source of Procurement Mitter SP200Source of Procurement Mitter SP200Source of Procurement Mitter SP200Source of Procurement Mitter SP200Source of Procurement Mitter SP200Source of Procurement Mitter SP200Source of Procurement Mitter	Signed and Approved Procurement Plan				
Office Computers Available in the Procurement OfficeYes No Procurement StaffNo No Standard StaffExpect framework Available Incommittee AvailableYes Contract Register Available Incommittee AvailableYes No Staff Expecter Available Incommittee AvailableYes No Procurement Process ReviewYes Procurement Process ReviewYes Process Review <td></td> <td></td> <td></td> <td></td> <td></td>					
Capacity Training Program for Procurement StaffNo Yea Equiparameter AvailableNo Yea Contract Registion, Manue)Yea Yea Contract Registion, Manue)Yea Yea Contract Registion, Manue)Yea <td></td> <td></td> <td></td> <td></td> <td></td>					
Functional Procurement Commutes Available (Sage Framework Available (PAG., Regulation, Manual) Yea Contract Register Available (Sage Framework Available) Yea Contract Register Available Yea Contract Register Available Yea Martin Y Submission of BPF-4 Report to NPPA No Contract Register Available Yea Activities Procurement Activities Procurement Catal Procurement For Activities 7 Catal Procurement in the Approved Plan 1 Procurement Resourced as in Plan 1 Procurement Net Issected as in Plan 1 Procurement Net Resourced as in Plan 1 SPF-1 Approved 3 SPF-1 Approved 3 Goods of Funding 6 Goods of Subal Sected as in Plan 6 SPF-1 Approved 3 SPF-1 Approved 3 Goods of Stara Loope (GoSL) 4 Goods 6 Goods 6 Goods 7 Matha Sected Sected in the Contract Registor 7					
Legal Promovor A Available (PP A61, Requestion, Available Goods Recover Available Goods Recover Available Contrast Register Available 					
Goods Received and impaction Committee Available Contract Regular Available Contract Regular Available Monthly Submission of SPF-6 Report to NPPAYee Yee Normal State Procurement Process ReviewImage: State Procurements Procurement Process ReviewImage: State Procurements Procurement Process ReviewImage: State Procurements Procurement ReviewImage: State Procurements Procurement ReviewImage: State Procurement Review					
Contract Register Available Vee Monthly Submission of SPF 6 Report to NPA No Procurement Process Review No No Activities Procurement (b) Status of Procurement (b) Status of Procurement (c) Status of Procurement (c) <th< td=""><td></td><td></td><td></td><td></td><td></td></th<>					
Procurament Process Roview Number of Procuraments Value of Procuraments Procuraments Procura		Yes			
Activities Number of Procursement (Lo) % Number of Procursemen	Monthly Submission of SPF-6 Report to NPPA	No			
Activities Number of Procursement (Lo) % Number of Procursemen	Procurement Process Review				
Ideal Procurement Ideal Procurement Procurement in the Approved Plan 6 86% 2,095,833,750 97% Procurement Not in the Plan 1 14% 63,936,500 3% Procurement Not in the Plan 1 14% 63,936,500 3% Procurement Not Executed as in Plan 5 71% 879,193,750 41% SPF-1 Approved 3 43% 347,814,500 16% SPF-1 Approved 3 43% 347,814,500 16% SPF-1 Approved 4 57% 1,811,955,750 84% SPF-1 Approved 3 43% 347,814,500 16% Source of Funding - - - - Government of Stera Leone (GOSL) 4 57% 440,819,500 20% Categories of Procurement - - - - Goods 6 86% 943,130,200 44% Works 1 14% 63,036,500 3% Mathods of Procurement -				Procurements	
Procurement in the Approved Plan686%2,085,833,70097%,Procurement Not in the Plan114%63,936,6003%Procurement Executed as in Plan114%1,216,640,00056%Procurement Not Executed as in Plan571%879,193,72041%SPF-1 Approved343%347,814,50066%SPF-1 Approved457%1,811,955,72084%Source of Funding457%440,819,50020%Government of Sterra Leone (GOSL)457%440,819,50020%Categories of Procurement343%1,718,950,72084%Gode6888%943,130,22044%Works114%1,216,640,00056%Methods of Procurement686%2,095,833,75097%National Compatitive Bidding (NCB)686%2,095,833,75097%Request for Quotation (RFQ)114%63,386,50037%Contracts Recorded in the Contract Register7100%2,159,770,250100%Procurement Activities without Procurement Numbers7100%2,159,770,250100%Contract Register7100%2,159,770,250100%Contract Register7100%2,159,770,250100%Contract Register7100%2,159,770,250100%Contract Register7100%2,159,770,250100%Contract Register7100%2,159,770,2501					
Procurement Not in the Plan114%63,936,603%Procurement Executed as in Plan114%1,216,840,00056%Procurement Not Executed as in Plan571%879,193,75044%SPF-1 Approved343%347,814,50016%SPF-1 Net Approved457%1,611,955,75084%Gourne of Funding457%440,819,50020%Government of Sierra Leone (GoSL)457%440,819,50020%Own Source Revenue343%1,718,950,75080%Goda686%943,130,25044%Works114%1,216,640,00056%National Competitive Bidding (NCB)686%2,095,833,75097%Request for Quotation (RFQ)114%63,936,5003%Contracts Recorded in the Contract Register7100%2,159,770,250100%Procurement Activities without Procurement Numbers7100%2,159,770,250100%Procurement Not Exeluted7100%2,159,770,250100%Procurement Not Exeluted7100%2,159,770,250100%					
Procurement Executed as in Plan114%1,216,640,00056%,Procurement Not Executed as in Plan571%,878,193,76041%,SPF-1 Approved343%,347,814,60016%,SPF-1 Not Approved457%,1,811,955,75084%,Source of Funding	Procurement in the Approved Plan	6	86%	2,095,833,750	97%
Procurement Not Executed as in Plan 5 71% 879,193,750 41% SPF-1 Approved 3 43% 347,814,600 16% SPF-1 Not Approved 4 57% 1,811,955,750 84% Source of Funding	Procurement Not in the Plan	1	14%	63,936,500	3%
SPF-1 Approved343%347.814.50016%SPF-1 Not Approved457%1,811,955,75084%Source of Funding </td <td>Procurement Executed as in Plan</td> <td>1</td> <td>14%</td> <td>1,216,640,000</td> <td>56%</td>	Procurement Executed as in Plan	1	14%	1,216,640,000	56%
SPF-1 Not Approved 4 57% 1,811,955,750 84% Source of Funding Government of Sierra Leore (GoSL) 4 57% 440,819,500 20% Own Source Revenue 3 43% 1,718,850,750 80% Categories of Procurement 6 86% 943,130,260 44% Works 1 14% 1,216,640,000 56% Methods of Procurement 6 86% 943,130,260 44% National Competitive Bidding (NCB) 6 86% 2,095,833,760 97% Request for Quotation (RFQ) 1 14% 63,936,500 3% Contract Recorded in the Contract Register 7 100% 2,159,770,260 100% Procurement Activities without Procurement Numbers 7 100% 2,159,770,260 100% Contract Register 7 100% 2,159,770,260 100% Contract Payments Done on Time 7 100% 2,159,770,260 100% Procurement	Procurement Not Executed as in Plan	5	71%	879,193,750	41%
Source of Funding Image: Constraint of Sierra Leone (GoSL) 4 57% 440,819,500 20% Government of Sierra Leone (GoSL) 4 57% 440,819,500 20% Own Source Revenue 3 43% 1,718,950,750 80% Categories of Procurement 6 86% 943,130,250 44% Goods 6 86% 943,130,250 44% Works 1 14% 1,216,640,000 56% Methods of Procurement 1 14% 63,936,500 3% National Competitive Bidding (NCB) 6 86% 2,095,833,750 97% Request for Quotation (RFQ) 1 14% 63,936,500 3% Contracts Recorded in the Contract Register 7 100% 2,159,770,250 100% Procurement Activities without Procurement Numbers 7 100% 2,159,770,250 100% Contract Payments Done on Time 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100	SPF-1 Approved	3	43%	347,814,500	16%
Government of Sierra Leone (GoSL)4457%440,819,50020%Own Source Revenue343%1,718,950,75080%Categories of Procurement686%943,130,25044%Goods686%943,130,25044%Works114%1,216,640,00056%Methods of Procurement114%1,216,640,00056%Methods of Procurement686%2,095,833,75097%National Competitive Bidding (NCB)686%2,095,833,75097%Request for Quotation (RFQ)114%63,936,5003%Contracts Recorded in the Contract Register7100%2,159,770,250100%Procurement Activities without Procurement Numbers7100%2,159,770,250100%Contract Payments Done on Time7100%2,159,770,250100%Procurement Not Evaluated7100%2,159,770,250100%	SPF-1 Not Approved	4	57%	1,811,955,750	84%
Own Source Revenue343%1,718,950,75080%Categories of Procurement686%943,130,25044%Goods686%943,130,25044%Works114%1,216,640,00056%Methods of Procurement686%2,095,833,75097%National Competitive Bidding (NCB)686%2,095,833,75097%Request for Quotation (RFQ)114%63,936,5003%Contracts Recorded in the Contract Register7100%2,159,770,250100%Procurement Activities without Procurement Numbers7100%2,159,770,250100%Contract Payments Done on Time7100%2,159,770,250100%Procurement Not Evaluated7100%2,159,770,250100%Procurement Not Evaluated7100%2,159,770,250100%	Source of Funding				
Categories of Procurement Image: Categories of Procuteron Procurement Image: Categories o	Government of Sierra Leone (GoSL)	4	57%	440,819,500	20%
Goods686%943,130,25044%Works114%1,216,640,00056%Methods of Procurement </td <td>Own Source Revenue</td> <td>з</td> <td>43%</td> <td>1,718,950,750</td> <td>80%</td>	Own Source Revenue	з	43%	1,718,950,750	80%
Works 1 14% 1,216,640,000 56% Methods of Procurement 56% National Competitive Bidding (NCB) 6 86% 2,095,833,750 97% Request for Quotation (RFQ) 1 14% 63,936,500 3% Contracts Recorded in the Contract Register 7 100% 2,159,770,250 100% Procurement Activities without Procurement Numbers 7 100% 2,159,770,250 100% Contract Register 7 100% 2,159,770,250 100% Procurement Activities without Procurement Numbers 7 100% 2,159,770,250 100% Contract Payments Done on Time 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100%	Categories of Procurement				
Methods of Procurement Image: Competitive Bidding (NCB) 6 86% 2,095,833,750 97% National Competitive Bidding (NCB) 6 86% 2,095,833,750 97% Request for Quotation (RFQ) 1 14% 63,936,500 3% Contracts Recorded in the Contract Register 7 100% 2,159,770,250 100% Procurement Activities without Procurement Numbers 7 100% 2,159,770,250 100% Contract Payments Done on Time 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100%	Goods	6	86%	943,130,250	44%
National Competitive Bidding (NCB) 6 86% 2,095,833,750 97% Request for Quotation (RFQ) 1 14% 63,936,500 3% Contracts Recorded in the Contract Register 7 100% 2,159,770,250 100% Procurement Activities without Procurement Numbers 7 100% 2,159,770,250 100% Contract Payments Done on Time 77 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100%	Works	1	14%	1,216,640,000	56%
Request for Quotation (RFQ) 1 14% 63,936,500 3% Contracts Recorded in the Contract Register 7 100% 2,159,770,250 100% Contracts Recorded in the Contract Register 7 100% 2,159,770,250 100% Procurement Activities without Procurement Numbers 7 100% 2,159,770,250 100% Contract Payments Done on Time 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100%	Methods of Procurement				
Addition Addition	National Competitive Bidding (NCB)	6	86%	2,095,833,750	97%
Procurement Activities without Procurement Numbers 7 100% 2,159,770,250 100% Contract Payments Done on Time 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100%	Request for Quotation (RFQ)	1	14%	63,936,500	3%
Procurement Activities without Procurement Numbers 7 100% 2,159,770,250 100% Contract Payments Done on Time 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100% Procurement Not Evaluated 7 100% 2,159,770,250 100%					
Image: Contract Payments Done on Time Image: Contract Payments Done Done Done Done Done Done Done Done	Contracts Recorded in the Contract Register	7	100%	2,159,770,250	100%
Image: Contract Payments Done on Time Image: Contract Payments Done Done Done Done Done Done Done Done					
Procurement Not Evaluated 7 100% 2,159,770,250 100% Image: Control of the state of the	Procurement Activities without Procurement Numbers	7	100%	2,159,770,250	100%
Procurement Not Evaluated 7 100% 2,159,770,250 100% Image: Control of the state of the					
	Contract Payments Done on Time	7	100%	2,159,770,250	100%
Documents submited by the Awardee valid 6 86% 2,095,833,750 97%	Procurement Not Evaluated	7	100%	2,159,770,250	100%
Documents submited by the Awardee valid 6 86% 2,095,833,750 97%					
	Documents submited by the Awardee valid	6	86%	2,095,833,750	97%
Documents submited by the Awardee NOT Valid 1 14% 63,936,500 3%	Documents submited by the Awardee NOT Valid	1	14%	63,936,500	3%

GOVERNMENT PRINTING DEPARTMENT (GPD)

The National Public Procurement Authority (NPPA), in accordance with Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review at the Government Printing Department (GPD) for the 2022 financial year. The review assessed the procurement activities undertaken by GPD, focusing on compliance with procurement





regulations and identifying any issues of non-compliance. During the 2022 financial year, GPD implemented three (3) procurement activities, with a total value of Le 192,360,000 (one hundred and ninety-two million three hundred and sixty thousand Leones). All activities were fully funded by the Government of Sierra Leone through the consolidated fund.

All three activities were included in the approved procurement plan. 2 activities (totaling Le 192,250,000, or 99.9% of the total value) were executed as planned and the remaining 1 activity (totaling Le 110,000, or 0.1% of the total value) was not executed as planned, which violates Section 29 (6) of the PPA, 2016.

The procurement activities used the non-competitive Request for Quotation (RFQ) method. All three activities, totaling Le 192,360,000, were executed using this method, which raises concerns regarding the lack of competition in the procurement process. Based on the records, 2 activities, totaling Le 94,110,000 (49% of the total procurement value) were for the procurement of Goods and 1 activity, totaling Le 98,250,000 (51% of the total procurement value) was for the procurement of Works.

Funds availability approval was given for all three activities executed based on the SPF-1 Forms reviewed. There was no record of contracts in the contract register for any of the activities. This is a significant non-compliance, as the contract register is a key component of procurement transparency and accountability. No procurement evaluations were conducted for any of the activities, which is a critical omission as it affects the integrity and accountability of the procurement process. There was no capacity training program in place for procurement staff, which is essential for maintaining compliance with procurement standards and improving efficiency in the procurement process. The GPD did not submit the required monthly SPF-6 report to the NPPA, violating reporting obligations.

Government Printing Department (GPD) 2022 Proc					
Indicators	Outcomes (Yes/No)				
Procurement Systems Review					
Established Procurement Unit	Yes				
Procurement Staff Available	Yes				
Condusive Procurement Office	Yes				
Signed and Approved Procurement Plan	Yes				
Procurement Plan Reviewed and Endorsed by NPPA	Yes				
Procurement Office with Adequate Facilities	Yes				
Office Computers Available in the Procurement Office	Yes				
Capacity Training Program for Procurement Staff	No				
Functioning Procurement Committee Available	Yes				
Legal Framework Available (PP Act, Regualtion, Manual)	Yes				
Goods Received and inspection Committee Available	Yes				
Contract Register Available	No				
Monthly Submission of SPF-6 Report to NPPA	No				





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	з		192,360,000	
Procurement in the Approved Plan	з	100%	192,360,000	100%
Procurement Executed as in Plan	2	67%	192,250,000	99.9%
Procurement Not Executed as in Plan	1	33%	110,000	0.1%
SPF-1 Approved	з	100%	192,360,000	100%
Source of Funding				
Government of Sierra Leone (GoSL)	з	100%	192,360,000	100%
Categories of Procurement				
Goods	2	67%	94,110,000	49%
Works	1	33%	98,250,000	51%
Methods of Procurement				
Request for Quotation (RFQ)	з	100%	192,360,000	100%
Contract NOT Recorded in the Contract Register	з	100%	192,360,000	100%
Contract Payments Done on Time	2	67%	192,250,000	99.9%
Contract Payments NOT Done on Time	1	33%	110,000	0.1%
Procurement Not Evaluated	3	100%	192,360,000	100%
Documents submited by the Awardee valid	з	100%	192,360,000	100%

Compliance Statement: Based on the review, the Government Printing Department (GPD) did not fully comply with the provisions of the Public Procurement Act, 2016. The non-competitive procurement method used, failure to submit activities for NPPA review, lack of contract registration, and the absence of procurement evaluations indicate significant areas of non-compliance.

GUMA VALLEY WATER COMPANY (GVWC)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Guma Valley Water Company (GVWC) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of GVWC to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed (sixty-seven) 67 procurement activities executed by GVWC, amounting to Le 529,411,774.98 (Five hundred and twenty-nine million, four hundred and eleven thousand, seven hundred and seventy-four Leones and ninety-eight cents). These activities were funded entirely through Own Source Revenue.

The review revealed that 49 (forty-nine) of the activities that amounting to Le 328,476,464.57 (Three hundred and twenty-eight million, four hundred and seventy-six thousand, four hundred and sixty-four Leones and fifty-seven cents), representing 62% of the total value were reported as planned activities whilst the remaining 18 activities totaling Le 200,935,310.41 (Two hundred million, nine hundred and thirty-five thousand, three hundred and ten Leones and forty-one cents), accounting for 38% of the total value were unplanned and unapproved activities executed by the entity during the year under review.





Disappointingly, only 10 (ten) activities (15%) of the planned procurements, valued at Le 46,135,507.90 (Forty-six million, one hundred and thirty-five thousand, five hundred and seven Leones and ninety cents), were executed as planned. A staggering 44 (forty-four) activities (66%) were executed outside the procurement plan, amounting to Le 426,064,886.67 (Four hundred and twenty-six million, sixty-four thousand, eight hundred and eighty-six Leones and sixty-seven cents), demonstrating a lack of adherence to procurement planning. This shows complete disregard and a high level of lack of discipline in procurement planning and execution on the part of this entity in contravention of Sections 29 of the Public Procurement Act. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities. The standard procurement form one (SPF-1) reviewed revealed that eighteen (18) of the activities totaling Le 88,907,423 (Eighty-eight million, nine hundred and seven thousand, four hundred and twenty-three Leones), lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

The procurement categories included goods and works. A total of 58 (fifty-eight) activities involved the procurement of Goods amounting to Le 484,115,020.232 (four Hundred and eighty-four million one hundred and fifteen Thousand and twenty Leones) being 91% of the value, and the remaining nine (9) activities involved Works that amount to Le 45,296,754.75 (forty-five million two hundred and ninety-six thousand seven hundred and fifty-four Leone and seventy-five cents) representing 9% of the value.

Procurement methods employed included the National Competitive Bidding (NCB) executed through 13 (thirteen) valued at Le 48,337,422.812 (9% of total value). Request for Quotation (RFQ) executed through 54 (fifty-four) activities totaling Le 481,074,352.17 (91% of total value). The use of RFQ accounted for the highest number of activities executed during the year under review. The extensive use of RFQ and Other methods indicates splitting of contracts, which is a violation of Section 37(2) of the Public Procurement Act. This undermines the principles of competition, transparency, and fairness in public procurement, reducing the value for money and undermining the effectiveness of the procurement process. The entity should aggregate similar procurement items and use open competitive methods to ensure better outcomes by signing framework contract.

The data further revealed that 6 (six) activities amounting to Le 1,642,224.912 in open competitive threshold were implemented by the entity without submitting the documents to the NPPA for technical review and endorsement as required by Section 14(2)(p) of the PPA, 2016. Disappointingly, thirty (30) activities accounting for 91% of the total value with values above RFQ threshold were executed using RFQ. The extensive use of RFQs, particularly for procurement above the RFQ threshold, suggests a potential violation of Section 37(2) of the Public Procurement Act regarding contract splitting. This undermines the principles of competition, transparency, and fairness.

We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with the legal requirements. The data further showed that payments for twenty-five (25) procurement activities amounting to





40% of the total value of activities were not paid in time. Delays in contract payments have far-reaching consequences for all parties involved, especially for SME's with small capital as it will cause financial strain on the contractor resulting in cash flow problems. The importance of procurement planning and budgeting and execution of procurement activities in line with the approved plan and budget will help salvage these situations. The data showed that all 67 procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process, which violates Sections 53(1) of the Public Procurement Act of 2016.

We observed during the review that the awardee documents in the files of 58 (fifty-eight) procurement activity were invalid in contravention of Sections 21 and 53 (2) of the Public Procurement Act, 2016. The lack of legal and supporting documents for an awardee makes it difficult to establish that the award decision was made in a fair, accountable, competitive, and transparent manner. Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

Guma Valley Water Company (GVWC) 2022
Indicators	Outcomes
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Copies of Legal Framework Available (Act, Regulation, Manual)	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	67		529,411,775	
Planned Procurement	49	73%	328,476,465	62%
Procurement Not Planned	18	27%	200,935,310	38%
Procurement Executed as in Plan	10	15%	46,135,508	9%
Procurement Not Executed as in Plan	44	66%	426,064,887	80%
Procurement Activity NOT Applicable for Execution as Planned	1	1%	20,648	0.004%
SPF-1 Approved	48	72%	440,504,352	83%
SPF-1 Not Approved	18	27%	88,907,423	17%
Source of Funding				
Own Source Revenue	67	100%	529,411,775	100%
Categories of Procurement				
Goods	58	87%	484,115,020	91%
Works	9	13%	45,296,755	9%
Methods of Procurement				
National Competitive bidding (NCB)	13	19%	48,337,423	9%
Request for Quotation (RFQ)	54	81%	481,074,352	91%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	8	12%	46,521,226	9%
Procurement NotReviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	6	9%	1,642,225	0.3%
Contract Recorded in the Contract Register	67	100%	529,411,775	100%
Procurement Activities above RFQ threshold Executed using RFQ	30	45%	480,495,600	91%
	30	4378	480,483,800	3178
Contract Payments Done on Time	42	63%	319,641,139	60%
Contract Payments NOT Done on Time	25	37%	209,770,636	40%
Procurement Not Evaluated	67	100%	529,411,775	100%
Oten dead Diddler Desurrent Lies d	65	97%	500 000 540	100%
Standard Bidding Document Used	2		529,399,540	
Standard Bidding Document Not Used	2	3%	12,235	0.002%
Invitations for Bids (IFB) Advertised	12	18%	47,878,029	9%
Invitations for Bids (IFB) Not Advertised	1	1%	459,394	0.1%

Compliance Statement: The 2022 procurement activities at GVWC reveal significant non-compliance with the Public Procurement Act, 2016. Despite having a structured procurement unit and staff, GVWC displayed poor discipline in planning, approval processes, and compliance with legal frameworks. The entity must address these deficiencies to improve procurement practices, enhance transparency, and ensure value for money in its procurement processes.

HOUSE OF PARLIAMENT (HOP)

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016 (PPA, 2016), the National Public Procurement Authority (NPPA) conducted a comprehensive review of the procurement processes undertaken by the House of Parliament (HOP) for the 2022 financial year. This review evaluated the procurement activities, planning, execution, and compliance with procurement laws and regulations.

Based on documents presented for review, a total of 72 (seventy-two) procurement activities were reviewed, amounting to a total value of Le 2,521,489,619.75 (Two billion five hundred and twenty-one million, four hundred and eighty-nine thousand, six hundred and nineteen Leones seventy-five cents). These activities included the procurement of goods and services for which 49 activities with a total value of (Le 474,008,361.75) four hundred and seventy-four million and eight thousand three hundred and sixty-one Leones and seventy-five cents where for the procurement of goods and the remaining 23 (32%) activities with a total value of (Le 2,047,481,258) two billion and forty-seven million four





hundred and eighty-one thousand two hundred and fifty-eight Leones were for the procurement of Services. These activities were fully financed by the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund.

The data revealed that 83% (60 activities) of the procurement activities, valued at Le 2,263,023,964 accounting for 90% of the total procurement value, were in the approved procurement plan, while 17% (12 activities), valued at Le 258,465,655.75 accounting for 10% of the total procurement value, were unplanned and unapproved activities executed by the entity. Only 2 activities, valued at Le 15,720,000 (1% of the total value), were executed as planned. 62 activities, valued at Le 2,297,433,964 (91% of the procurement value), deviated from the approved procurement plan during implementation. This represents a significant breach of Section 29 of the Public Procurement Act, which mandates that all procurement activities should be planned and approved. The documents presented for review show that a total of 33 (thirty-three) procurement activities were reviewed, amounting to a total value of Le 2,165,917 (Two million, one hundred and sixty-five thousand, nine hundred and seventeen Leones). These activities included the procurement of goods and services and were fully financed entirely by the Government of Sierra Leone. Review of the Standard Procurement Form 1 (SPF-1) revealed that 71 (seventy-one) activities, valued at Le 2,521,235,869.75 (100% of total procurement value), lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

The Procurement Methods Used is a non-competitive procurement method RFQ method for all the activities executed which accounts for all the 72 (seventy-two) activities (100 of the number) valued at Le 2,521,489,619.75 (100% of total procurement value). This contravenes Section 37(2) of the Public Procurement Act, suggesting contract splitting.

The review further revealed that 38(thirty-eight) activities, valued at Le 2,128,996,382 (84% of total procurement value), were recorded in the contract register, ensuring transparency. 34 activities, accounting for Le 392,493,237.75 (16% of total value), were not recorded in the contract register, which violates Section 19(h) of the Procurement Act. 44 (forty-four) activities (70% of procurement activities) had valid awardee documents. However, 28 activities (30%) lacked valid awardee documents, undermining the procurement transparency and accountability process.

It was noted that 18 (eighteen) activities (50% of total value) had payments made on time, totaling Le 1,265,416,148. However, 54 activities (50%) had delayed payments, amounting to Le 1,256,073,471.75, which delays project implementation and affects the quality of services rendered. 98% of activities used standard bidding documents, but 2% of the activities did not, further violating procurement regulations. All 72 activities (100%) were not evaluated.

The HOP has a well-established procurement unit with available staff and office computers. However, the procurement office was not conducive to meeting required standards, and the capacity training program for procurement staff was not implemented.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

House of Parliament (HO	P) 2022 Procu	rements Over	view	
Indicators	Outcomes			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	72		2,521,489,620	
Procurement in the Approved Plan	60	83%	2,263,023,964	90%
Procurement Not in the Planned	12	17%	258,465,656	10%
Procurement Executed as in Plan	2	3%	15,720,000	1%
Procurement Not Executed as in Plan	62	86%	2,297,433,964	91%
SPF-1 Approved	1	1%	253,750	0.01%
SPF-1 Not Approved	71	99%	2,521,235,870	100%
Source of Funding				
Government of Sierra Leone (GoSL)	72	100%	2,521,489,620	100%
Categories of Procurement				
Goods	49	68%	474,008,362	19%
Services	23	32%	2,047,481,258	81%
Methods of Procurement				
Request for Quotation (RFQ)	72	100%	2,521,489,620	100%
	12	10070	2,021,400,020	10070
Procurement Activities above RFQ threshold Executed using RFQ	61	85%	2,521,135,358	100%
Contracts Recorded in the Contract Register	38	53%	2,128,996,382	84%
Contract NOT Recorded in the Contract Register	34	47%	392,493,238	16%
	0.1	47.75	002,400,200	1070
Contract Payments Done on Time	18	25%	1,265,416,148	50%
Contract Payments NOT Done on Time	54	75%	1,256,073,472	50%
	54	7378	1,230,073,472	3078
Procurement NOT Evaluated	72	100%	2,521,489,620	100%
Standard Bidding Document Used	70	97%	2,472,079,620	98%
tandard Contract Document NOT Used	2	3%	49,410,000	2%
Documents submited by the Awardee Valid	44	61%	1,762,765,767	70%
Documents submited by the Awardee NOT Valid	28	39%	758,723,853	30%

Compliance Statement: The review of procurement processes for the 2022 financial year reveals significant non-compliance with the Public Procurement Act, 2016. Notable breaches include execution of unapproved and unplanned procurement activities, use of non-competitive procurement methods for 100% of the activities, lack of prior approval for 99% of procurement activities, non-evaluation of all procurement activities, undermining accountability. The House of Parliament must urgently address these lapses to ensure full compliance with the Public Procurement Act, improve transparency, and maximize value for money in future procurement undertakings.





HUMAN RESOURCE MANAGEMENT OFFICE (HRMO)

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016 (PPA, 2016), the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities carried out by the Human Resource Management Office (HRMO) during the 2022 financial year. This report evaluates the procurement planning, execution, and compliance with the Public Procurement Act and accompanying regulations. A total of 21 procurement activities were reviewed, amounting to Le 78,266,888.32 (Seventy-eight million, two hundred and sixty-six thousand, eight hundred and eighty-eight Leones and thirty-two cents). The activities were entirely financed by the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund.

Based on the data, 100% (21 activities) of the procurement activities, valued at Le 78,266,888.32 accounting for 100% of the total procurement value, were in the approved procurement plan. Only 18 activities, valued at Le 78,202,378.32 (100% of the total value), were executed as planned. 3 activities, valued at Le 64,510, deviated from the approved procurement plan during implementation. This represents a significant breach of Section 29 of the Public Procurement Act, which mandates that all procurement activities should be planned and approved. Review of the Standard Procurement Form 1 (SPF-1) revealed that 19 (nineteen) activities, valued at Le 78,008,538.32 (100% of total procurement value), were approved in line with the procurement process. 2 activities, valued at Le 258,350 lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

The Procurement Methods Used: 9 (nine) activities, valued at Le 1,310,050 (2% of the total procurement value), were executed using the NCB method. The RFQ method was extensively used, accounting for 12 (twelve) activities (57% of the number) valued at Le 76,956,838.32 (98% of total procurement value). 1 activity (98% of total value) was executed above the RFQ threshold, which contravenes Section 37(2) of the Public Procurement Act, suggesting contract splitting.

The review further revealed that all 21 (twenty-one) activities, valued at Le 78,266,888.32 (100% of total procurement value), were recorded in the contract register, ensuring transparency. 20 (twenty) activities (95% of procurement activities) had valid awardee documents. However, 1 activity (5%) lacked valid awardee documents, undermining the procurement transparency and accountability process. 9 (nine) invitations, accounting for 2% of total procurement value (Le 1,310,050), were advertised as required.

It was noted that 18 (eighteen) activities had payments made on time, totaling Le 78,192,558.32. However, 3 activities had delayed payments, amounting to Le 74,330, which delays project implementation and affects the quality of services rendered. All 100% of the activities used standard bidding documents. 4 activities (19%) were evaluated, accounting for Le 90,510 (19%), while 17 activities (81%) were not evaluated,





raising concerns about the effectiveness of the evaluation process, which violates Sections 53(1) of the Public Procurement Act of 2016.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Procurement Systems Review Established Procurement Unit Procurement Staff Available Condusive Procurement Office Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Functioning Procurement Committee Available Copies of Legal Framework Available (Act, Regulation, Manual) Goods Received and inspection Committee Available Contract Register Available Monthly Submission of SPF-6 Report to NPPA	According Yes Yes <th>% Number of Procurements 100% 86% 14% 90% 10% 33%</th> <th>Value of Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888 78,266,888</th> <th>% Value of Procurements 100% 100% 0.08% 100% 0.33% 100%</th>	% Number of Procurements 100% 86% 14% 90% 10% 33%	Value of Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888 78,266,888	% Value of Procurements 100% 100% 0.08% 100% 0.33% 100%
Established Procurement Unit Procurement Staff Available Condusive Procurement Office Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Endorsed by NPPA Functioning Procurement Committee Available Copies of Legal Framework Available (Act, Regulation, Manual) Goods Received and inspection Committee Available Manual) Goods Received and inspection Committee Available Procurement Process Review Monthly Submission of SPF-6 Report to NPPA Procurement Process Review Procurement Process Review Procurement Procurement Procurement Procurement Not Executed as in Plan SPF-1 Approved Source of Funding Goods Goods Goods Works Services Mutorial Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) Procurement Procese Procurement	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Procurement Staff Available Condusive Procurement Office Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Staff Functioning Procurement Committee Available Copies of Legal Framework Available (Act, Regulation, Manual) Goods Received and inspection Committee Available Contract Register Available Monthly Submission of SPF-6 Report to NPPA Procurement Process Review Procurement Process Review Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement SPF-1 Approved SPF-1 Not Approved Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Condusive Procurement Office Image: Conductive Procurement Office Signed and Approved Procurement Plan Image: Conductive Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Image: Conductive Procurement Office Procurement Office with Adequate Facilities Image: Conductive Procurement Office Capacity Training Program for Procurement Staff Image: Conductive Procurement Conductive Procurement Office Copies of Legal Framework Available (Act, Regulation, Manual) Image: Contract Register Available Goods Received and inspection Committee Available Image: Contract Register Available Monthly Submission of SPF-6 Report to NPPA Image: Contract Register Available Monthly Submission of SPF-6 Report to NPPA Image: Contract Register Available Procurement Process Review Image: Contract Reviewed As in Plan Procurement Not Executed as in Plan Image: Contract Reviewed SPF-1 Approved Image: Contract Reviewed Source of Funding Image: Contract Reviewed <td>Yes Yes Yes No Yes Yes Yes No Urements 21 21 21 21 18 3 19 22</td> <td>Procurements 100% 86% 14% 90% 10% 10% 100%</td> <td>Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888</td> <td>Procurements 100% 0.08% 100% 0.33%</td>	Yes Yes Yes No Yes Yes Yes No Urements 21 21 21 21 18 3 19 22	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Functioning Program for Procurement Staff Functioning Program for Procurement Staff Fouctrement Committee Available Copies of Legal Framework Available (Act, Regulation, Manual) Goods Received and inspection Committee Available Contract Register Available Muthy Submission of SPF-6 Report to NPPA Procurement Process Review Procurement Procurement Process Review Procurement Procurement Process Review Procurement SPF-1 Approved SPF-1 Approved SPF-1 Approved SPF-1 Approved Source of Funding Goods Goods Goods Works Services Methods of Procurement Procurement Nutry Procurement Procurement Procurement Procurement Secured as in Plan Secure of Funding Goods Source of Funding Secure of Funding Goods Secure of Funding Procurement Procurement of Sierra Leone (GoSL) <	Yes Yes Yes Yes Yes Yes Yes Yes No No 21 21 21 21 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Procurement Plan Reviewed and Endorsed by NPPA Image: State St	Yes Yes No Yes Yes Yes Yes No mber of urements 21 21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Procurement Office with Adequate Facilities Image: Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Image: Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Image: Computers Available Copies of Legal Framework Available (Act, Regulation, Manual) Image: Computers Available Goods Received and inspection Committee Available Image: Computers Available Contract Register Available Image: Computers Available Monthly Submission of SPF-6 Report to NPPA Image: Computers Available Procurement Process Review Image: Computers Available Procurement Executed as in Plan Image: Computers Available Proved SPF-1 Approved SPF-1 Approved Image: Computers Available SPF-1 Not Approved Image: Computers Available Goods Image: Computers Available Works Image: Computers Avail	Yes No Yes Yes Yes No Unrements 21 21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Functioning Procurement Committee Available Copies of Legal Framework Available (Act, Regulation, Manual) Goods Received and inspection Committee Available Contract Register Available Monthly Submission of SPF-6 Report to NPPA Procurement Process Review Activities Procurement Process Review Spino Procurement Procurement Executed as in Plan Spino Approved Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bi	Yes No Yes Yes Yes Yes No	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Capacity Training Program for Procurement Staff Image: Complete Available Functioning Procurement Committee Available Copies of Legal Framework Available (Act, Regulation, Manual) Goods Received and inspection Committee Available Image: Committee Available Monthly Submission of SPF-6 Report to NPPA Image: Committee Available Procurement Process Review Image: Committee Available Procurement Process Review Image: Committee Available Planned Procurement Image: Committee Available Procurement Executed as in Plan SPF-1 Approved SPF-1 Approved Image: Committee Available Source of Funding Image: Committee Available Government of Sierra Leone (GoSL) Image: Committee Available Works Image: Committee Available Services Image: Committee Available Mational Competitive Bidding (NCB) Image: Committee Available Request for Quotation (RFQ) Image: Committee Available Procurement Reviewed & Endorsed by NPPA in Competitive Image: Committee Available	No Yes Yes Yes Yes No No No No No No No No No Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Functioning Procurement Committee Available Image: Strength Stren	Yes Yes Yes No mber of urements 21 21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Copies of Legal Framework Available (Act, Regulation, Manual) Goods Received and inspection Committee Available Contract Register Available Monthly Submission of SPF-6 Report to NPPA Procurement Process Review Activities Procurement Procurement Procurement Executed as in Plan Procurement Not Executed as in Plan SPF-1 Not Approved SPF-1 Not Approved SOURCE of Funding Goods Works Services Methods of Procurement Nutional Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	Yes Yes No 21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Goods Received and inspection Committee Available Image: Contract Register Available Monthly Submission of SPF-6 Report to NPPA Image: Contract Register Available Procurement Process Review Image: Contract Register Available Activities Nu Procurement Process Review Image: Contract Register Available Total Procurement Image: Contract Register Available Procurement Executed as in Plan Image: Contract Register Available SPF-1 Not Approved Image: Contract Register Available Source of Funding Image: Contract Register Available Goods Image: Contract Register Available Works Image: Contract Register Available Services Image: Contract Register Available Methods of Procurement Image: Contract Register Available National Competitive Bidding (NCB) Image: Contract Register Available Request for Quotation (RFQ) Image: Contract Reviewed & Endorsed by NPPA in Competitive Procurement Reviewed & Endorsed by NPPA in Competitive Image: Contract Reviewed & Endorsed by NPPA in Competitive	Yes Yes No 21 21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	100% 100% 0.08% 100% 0.33%
Contract Register Available Monthly Submission of SPF-6 Report to NPPA Procurement Process Review Activities Nu Proc Total Procurement Planned Procurement Procurement Executed as in Plan Procurement Not Executed as in Plan SPF-1 Approved SPF-1 Not Approved SOURCE of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	Yes No mber of urements 21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	100% 100% 0.08% 100% 0.33%
Monthly Submission of SPF-6 Report to NPPA Procurement Process Review Activities Nu Proc Total Procurement Planned Procurement Procurement Executed as in Plan Procurement Executed as in Plan SPF-1 Approved SPF-1 Not Approved Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	No mber of urrements 21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	100% 100% 0.08% 100% 0.33%
Procurement Process Review Nu Activities Nu Total Procurement Procurement Procurement Executed as in Plan Procurement Executed as in Plan SPF-1 Approved SPF-1 Not Approved Source of Funding Government of Sierra Leone (GoSL) Gategories of Procurement Goods Works Services Methods of Procurement Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	mber of urements 21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	100% 100% 0.08% 100% 0.33%
Activities Number of the second	21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Activities Number of the second	21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Activities Proce Total Procurement Planned Procurement Procurement Executed as in Plan Procurement Not Executed as in Plan SPF-1 Approved SPF-1 Not Approved Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	21 21 18 3 19 2	Procurements 100% 86% 14% 90% 10% 10% 100%	Procurements (Le) 78,266,888 78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	Procurements 100% 0.08% 100% 0.33%
Planned Procurement Procurement Executed as in Plan Procurement Not Executed as in Plan SPF-1 Approved Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	21 18 3 19 2	86% 14% 90% 10%	78,266,888 78,202,378 64,510 78,008,538 258,350 78,266,888	100% 0.08% 100% 0.33%
Procurement Executed as in Plan Image: Constraint of the secure of t	18 3 19 2	86% 14% 90% 10%	78,202,378 64,510 78,008,538 258,350 78,266,888	100% 0.08% 100% 0.33%
Procurement Not Executed as in Plan SPF-1 Approved SPF-1 Not Approved Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	3 19 2	14% 90% 10% 100%	64,510 78,008,538 258,350 78,266,888	0.08% 100% 0.33%
SPF-1 Approved SPF-1 Not Approved Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	19 2	90% 10% 100%	78,008,538 258,350 78,266,888	100% 0.33%
SPF-1 Not Approved Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	10% 	258,350 78,266,888	0.33%
Source of Funding Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)		100%	78,266,888	
Government of Sierra Leone (GoSL) Categories of Procurement Goods Works Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	21			100%
Categories of Procurement	21			100%
Goods		33%	77,420,913	
Works		33%	77,420,913	
Services Methods of Procurement National Competitive Bidding (NCB) Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	7			99%
Methods of Procurement	1	5%	394,980	1%
National Competitive Bidding (NCB)	13	62%	450,995	1%
Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)				
Request for Quotation (RFQ) Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	9	43%	1,310,050	2%
Threshold (ICB & NCB)	12	57%	76,956,838	98%
Threshold (ICB & NCB)			-,	
Contract Recorded in the Contract Register	4	19%	1,131,760	1%
	21	100%	78,266,888	100%
Contract Payments Done on Time	18	86%	78,192,558	100%
Contract Payments NOT Done on Time	3	14%	74,330	0.09%
Procurement Evaluated		19%	90,510	0.12%
Evaluation NOT Done	4			99.9%
	4 17	81%	78,176,378	
Documents submited by the Awardee Valid			78,176,378	
Documents submited by the Awardee NOT Valid			78,176,378	100%

Compliance Statement: The procurement activities undertaken by HRMO for the 2022 financial year demonstrate a high level of compliance with key provisions of the Public Procurement Act, 2016. However, specific areas require improvement, including adherence to approved procurement plans, SPF-1 approvals, timely payments, and capacity building for procurement staff. The HRMO must address the identified issues to enhance its procurement system's compliance and efficiency.





HUMAN RIGHT COMMISSION SIERRA LEONE (HRCSL)

During the 2022 financial year, the Human Rights Commission Sierra Leone (HRCSL) executed a total of nine (9) procurement activities with a cumulative value of Le 965,285 (Nine Hundred and Sixty-Five Million, Two Hundred and Eighty-Five Thousand Leones). The review of these activities revealed significant non-compliance with the Public Procurement Act of 2016. These violations include reliance on non-competitive methods, execution of unplanned activities, lack of proper documentation, and use of invalid awardee documents, undermining the principles of transparency, accountability, and value for money.

The data showed that six (6) of the activities, being 67% of the total number of activities that amounted to two hundred and seventy-nine thousand, eight hundred and ninety-eight Leones (Le 279,898) were reported as planned activities. However, three (3) activities being 71% of the total value amounting to One Billion, one hundred and Six Hundred and eighty-five Thousand, three Hundred and eighty-seven Leones (Le 685,387) of the procurement value were reported as unplanned. The review further revealed that three (3) procurement activities being 33% of the total number of procurements were executed in conformity with the approved procurement plan. 44% of procurement activities amounting to fifty-two thousand and three Leones (Le 52,003) of the value of procurements did not conform to the approved procurement plan, violating the Public Procurement Act of 2016 as the method and value of procurement stated in the plan differs from the method and value used during execution in violation of the Act. 33% of procurement activities were conducted without proper procurement numbers. The execution of unplanned and unapproved procurement activities contravenes the legal requirements enshrined in Section 29 of the Public Procurement Act of 2016. The data showed that 34% of the procurement activities were funded by the Government of Sierra Leone through the consolidated fund and the remaining 66% were funded by donor.

Review of the Standard Procurement Form 1 (SPF-1) revealed that 4 four) activities, valued at Le 662,090 (69% of total procurement value), were approved in line with the procurement process. 5 activities, valued at Le 303,195 (31% of the total value), lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. The procurement of Goods accounted for 56% of the procurement activities 58% of activities, amounting to Nine Hundred Thousand, five Hundred and fifty-five Leones (Le 900,555), whereas 1 activity amounting to twenty-five thousand three hundred Leones (Le 25,300) were for the procurement of works and the remaining three (3) activities amounting to were thirty-nine thousand four hundred and thirty Leones (Le39,430) were for the procurement of Services.

The procurement methods used were the non-competitive procurement methods of Request for Quotation (RFQ) for all the 9 (nine) procurement activities executed. The excessive reliance on the RFQ method is concerning as it contravenes Section 37(2) of the Public Procurement Act and suggests the splitting of contracts, undermining the





principles of competition, transparency, and accountability as the entity demonstrated a significant lack of planning and discipline, evidenced by the frivolous use of non-competitive methods and procurement splitting, which undermines competition principles and the core objectives of transparency, accountability, fairness, and value for money. The review further revealed that 2 (two) of the activities amounting to 91% of the total value of activities with threshold above RFQ was executed by the entity using RFQ. It was also observed that 3 (three) activities (26% of the total value) were executed without a unique procurement number, hindering proper tracking and accountability

95% of contracts (Le913, 282) were not recorded in the contract register, which violates the transparency requirements set out in the Procurement Act. 6 activities (67% of the number) amounting to Le83, 053 (9% of total value) of the documents submitted by awardees were invalid, casting doubts on the legality and transparency, fairness and accountability of the award process. HRCSL should ensure all procurement files contain complete legal and supporting documents. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with the legal requirements.

The table below provides a detailed overview of the procurement activities implemented and their corresponding values by the entity during the year under review.

Human Right Commission Sierra Le	one (HRCSL)
Indicators	Outcomes
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Copies of Legal Framework Available (Act, Regulation, Manual)	Yes
Goods Received and inspection Committee Available	No
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	9		965,285	
Planned Procurement	6	67%	279,898	29%
Procurement Not Planned	з	33%	685,387	71%
Procurement Executed as in Plan	з	33%	252,895	26%
Procurement Not Executed as in Plan	4	44%	52,003	5%
SPF-1 Approved	4	44%	662,090	69%
SPF-1 Not Approved	5	56%	303,195	31%
Source of Funding				
Government of Sierra Leone (GoSL)	8	89%	330,198	34%
Donor	1	11%	635,087	66%
Categories of Procurement				
Goods	5	56%	900,555	93%
Works	1	11%	25,300	3%
Services	з	33%	39,430	4%
Methods of Procurement				
Request for Quotation (RFQ)	9	100%	965,285	100%
Contract NOT Recorded in the Contract Register	4	44%	52.003	5%
Contract Recorded in the Contract Register	5	56%	913.282	95%
	~		0.0,002	
Procurement Activities without Procurement Numbers	3	33%	252,895	26%
Procurement Activities above RFQ threshold Executed using RFQ	2	0%	879.842	91%
	_			0.70
Contract Payments Done on Time	8	89%	330,198	34%
Contract Payments NOT Done on Time	1	11%	635,087	66%
Procurement NOT Evaluated	9	100%	965,285	100%
Standard Bidding Document Used	7	78%	718,140	74%
Standard Bidding Document Not Used	2	22%	247,145	26%
Documents submited by the Awardee NOT Valid	3	33%	882.232	91%
Documents submitted by the Awardee NOT Valid	6	67%	882,232	91%

IMMIGRATION DEPARTMENT

In 2022 financial year, the National Public Procurement Authority (NPPA) undertook annual procurement processes and procedures reviews at the Immigration Department in compliance with NPPA's statutory mandate enshrined in section 14(2)(m) of the Public Procurement Act, 2016. Following the documents presented for review, 7 (seven) procurement activities were executed by the Immigration Department amounting to the value of Le 1,713,422 (one million, seven hundred and thirteen thousand, four hundred and twenty-two Leones). The review revealed that 4 (four) of the activities that amounted to Le 1,527,272 (One million, five hundred and twenty-seven thousand, two hundred and seventy-two Leones) representing 89% of the value were reported as planned activities whilst the remaining 3 (three) activities that accounted to Le 186,150 being 11% of the value of activities were unplanned and unapproved activities executed by the entity during the year under review. All these activities were 100% funded by the Government of Sierra Leone from the Consolidated Revenue Fund.

Disappointingly, only 1 (one) of the activities reported were executed as planned amounting to Le 4,772 (four thousand, seven hundred and seventy-two Leones) whereas 3 (three) of the activities were not executed as in the procurement plan amounting to Le 1,522,500 (one million, five hundred and twenty-two thousand and five hundred Leones) being 89% of the procurement value. This shows complete disregard and a highly level of lack of discipline in procurement planning and execution on the part of this entity in contravention of Sections 29 of the Public Procurement Act. Based on the Standard Procurement Form one (SPF-1) reviewed revealed that one (1) of the activity that amounted to Le 88,830 (eighty-eight thousand, eight hundred and thirty Leones) being 5% of the value lacked prior approval from the relevant authorities in line with the





procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

The procurement categories included goods and services. A total of 5 five) activities involved the procurement of Goods amounting to Le 1,552,422 (one million five Hundred and Fifty-two Thousand four hundred twenty-two Leones) being 91% of the value, and the remaining two (2) activities were for the procurement of Services amounting to Le 161,000 (one hundred and sixty-one thousand Leones) being 9% of the value.

Procurement methods employed included the National Competitive Bidding (NCB) executed through 3 (three) valued at Le 1,522,500 (89% of total value). Request for Quotation (RFQ) executed through 4 (four) activities totaling Le 190,922 (11% of total value) were executed by the entity. The data further revealed that 2 (two) activities (29% of the number) amounting to Le 1,442,500 (74% of total value) in open competitive threshold were implemented by the entity without submitting the documents to the NPPA for technical review and endorsement as required by Section 14(2)(p) of the PPA, 2016.

The review revealed that 4 (four) procurement contracts were not recorded in the contract register thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year were made available to the team, violating Section 19(h) of the Procurement Act. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with the legal requirements. This undermines transparency in procurement operations. 4 activities (57%) were evaluated, accounting for Le 182,092 (11% of total value), while 3 activities (43%) were not evaluated.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Immigration Department 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	7		1,713,422		
Planned Procurement	4	57%	1,527,272	89%	
Procureme not Planned	3	43%	186,150	11%	
procurement Executed as Planned	1	14%	4,772	0%	
Procurement Not Executed as in Plan	з	43%	1,522,500	89%	
SPF-1 Approved	6	86%	1,624,592	95%	
SPF-1 Not Approved	1	14%	88,830	5%	
Source of Funding					
Government of Sierra Leone (GoSL)	7	100%	1,713,422	100%	
Categories of Procurement					
Goods	5	71%	1,552,422	91%	
Services	2	29%	161,000	9%	
Methods of Procurement					
National Competitive Bidding (NCB)	3	43%	1,522,500	89%	
Request for Quotation (RFQ)	4	57%	190,922	11%	
Contract Recorded in the Contract Register	3	43%	177,320	10%	
Contract NOT Recorded in the Contract Register	4	57%	1,536,102	90%	
Contract Payments Done on Time	7	100%	1,713,422	100%	
Procurement Evaluated	4	57%	182,092	11%	
Procurement NOT Evaluated	3	43%	1,531,330	89%	
Standard Bidding Document Used	7	100%	1,713,422	100%	
Documents submitted by the Awardee Valid	7	100%	1.713.422	100%	

¹⁷⁴ Annual Public Procurement Compliance Assessment Report 2022





INDEPENDENT MEDIA COMMISSION (IMC)

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016 (PPA, 2016), the National Public Procurement Authority (NPPA) conducted a detailed review of the procurement activities undertaken by the Independent Media Commission (IMC) for the 2022 financial year. The purpose of this review was to assess compliance with procurement laws, evaluate planning and execution, and ensure adherence to transparency and efficiency in the use of public funds. A total of 10 procurement activities, amounting to Le 89,340,450 (eighty-nine million, three hundred and forty thousand, four hundred and fifty Leones), were reviewed. These activities were fully financed by the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund.

The data revealed that 100% (10 activities) were included in the approved procurement plan, indicating full compliance with planning requirements. However, 60% (6 activities), valued at Le 10,078,950, were executed as planned, while 40% (4 activities), valued at Le 79,261,500, deviated from the approved plan, representing 89% of the total procurement value. All 10 activities (100%), valued at Le 89,340,450, were approved using Standard Procurement Form 1 (SPF-1) in compliance with the legal requirements. 4 activities (40%), valued at Le 79,261,500, used the National Competitive Bidding (NCB) method, accounting for 89% of the total procurement value. The Request for Quotation (RFQ) method was applied to 6 activities (60%), valued at Le 10,078,950, representing 11% of the total procurement value.

All 10 activities (100%), valued at Le 89,340,450, were recorded in the contract register, ensuring transparency. 6 activities (60%), valued at Le 89,261,500, had timely payments. However, 4 activities experienced delayed payments, amounting to Le 78,950 (less than 0.1% of the total procurement value), which may have negatively impacted project implementation and service delivery. Standard bidding documents were used for all 10 activities (100%), valued at Le 89,340,450. All awardee documents were validated, demonstrating due diligence in the award process. Despite the above, none of the activities (100%) were evaluated, raising concerns about the effectiveness of the procurement process.

The IMC has an established procurement unit with available procurement officers. The unit has adequate facilities and office computers, but there was no capacity training program for procurement staff. The IMC had a signed and approved procurement plan, which was reviewed and endorsed by the NPPA. The IMC maintained a procurement office with adequate facilities, a signed contract register, and a supplier database. The IMC did not submit monthly SPF-6 reports to NPPA, which is a violation of procurement oversight requirements.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:





Independent Media Commiss	ion (IMC) 2022	Procurements	Overview	
Indicators	Outcomes			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Officers Available	Yes	İ		
Signed and Approved Procurement Plan	Yes	I		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	1		
Procurement Office with Adequate Facilities	Yes	I		
Office Computers Available in the Procurement Office	Yes	1		
Capacity Training Program for Procurement Staff	No	1		
Functioning Procurement Committee Available	Yes	Ī		
Procuring Entity WITH Signed Contract Register	Yes	Ī		
Procuring Entity WITH Supplier Data Base	Yes			
Copies of Legal Framework Available (Act, Regulation, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No	İ		
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurement
Total Procurement	10		89,340,450	
Planned Procurement	10	100%	89,340,450	100%
Procurement Executed as in Plan	6	60%	10,078,950	11%
SPF-1 Approved	10	100%	89,340,450	100%
Source of Funding				
Government of Sierra Leone (GoSL)	10	100%	89,340,450	100%
Categories of Procurement				
Goods	5	50%	20,339,450	23%
Services	5	50%	69,001,000	77%
Methods of Procurement				
National Competitive Bidding (NCB)	4	40%	79,261,500	89%
Request for Quotation (RFQ)	6	60%	10,078,950	11%
Contracts Recorded in the Contract Register	10	100%	89,340,450	100%
	-			
Contract Payments Done on Time	6 4	60%	89,261,500	100%
Contract Payments NOT Done on Time	4	40%	78,950	0%
Procurement Not Evaluated	10	100%	89,340,450	100%
	10	10078	03,340,430	100 %
Standard Bidding Document Used	10	100%	89,340,450	100%
		10078	03,340,430	100 /8
Documents submitted by the Awardee Valid	10	100%	89,340,450	100%

Compliance Statement: Based on the review of the procurement activities for the 2022 financial year, the Independent Media Commission (IMC) demonstrated significant compliance with the **Public Procurement Act, 2016** in several areas, including planning, documentation, and contract management. However, notable areas of non-compliance were identified, specifically in the execution of procurement activities as planned, late payments, failure to evaluate awarded contracts, and non-submission of required reports to the NPPA.

INDEPENDENT PROCUREMENT REVIEW PANEL (IPRP)

The procurement review for the year 2022, conducted by the National Public Procurement Authority (NPPA), assessed five (5) procurement activities totaling Le 245,705 (two hundred and forty-five thousand, seven hundred and five Leones). These activities were fully funded by the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund. The findings revealed significant non-compliance with the Public Procurement Act, 2016, highlighting concerns regarding procurement planning, execution, and documentation. The entity failed to adhere to established procurement





regulations, leading to potential risks of increased liabilities and undermining the integrity of the procurement process.

The data showed that four (4) of the activities being 80% of the total number of activities that amounted to two hundred and eighteen thousand, seven hundred and five Leones (Le 218,705) were reported as planned activities whilst the remaining one (1) activity being 11% of the total value amounting to twenty-seven Thousand Leones (Le 27,000) of the procurement value were reported as unplanned. The review further revealed that only one (1) procurement activity being 20% of the total number of procurements were executed in conformity with the approved procurement plan. 80% of procurement activities (Le 218,705) did not conform to the approved procurement plan, violating the Public Procurement Act of 2016. The method and value of procurement executed differed from the plan, signaling a lack of proper planning and control.

All activities used the Request for Quotation (RFQ) method, indicating a trend of noncompetitive procurement practices. The procurement requisition form (SPF1), necessary for confirming budget availability and initiating procurement, lacked appropriate signatures from authorized personnel. It was further observed that the entity did not maintain a signed contract register. No Goods Received and Inspection Committee was established as required by Section 47 of the Public Procurement Regulation, 2020. The entity did not submit monthly procurement reports using the standard SPF-6 form as required by the legal and regulatory framework.

The entity does not maintain a designated procurement unit, a clear violation of Section 19 of the Public Procurement Act, 2016, which requires such a unit for regulatory compliance. However, a functioning procurement committee was available. None of the procurement activities were evaluated as per the standard procurement process. The documents submitted by the awardees were not valid, indicating further gaps in procurement oversight. The procurement activities lacked proper bidding procedures, such as the use of standard bidding documents, the advertisement of invitations for bids, and the validation of awardee documents.

The entity should implement a robust procurement planning process to ensure all activities are planned and executed according to approved budgets and timelines, reducing risks associated with unplanned procurements. All procurement activities must be documented with the necessary approvals and signatures to validate budget availability and procurement authority. The establishment of a procurement unit and the implementation of capacity-building programs for procurement staff are essential for regulatory compliance and best practices. The entity must establish a Goods Received and Inspection Committee and ensure procurement evaluations are conducted to verify the quality and specification of goods.

The table below provides a detailed overview of the procurement activities implemented and their corresponding values by the entity during the year under review.





Independent Procurement Review I	Panel (IPRP) 2	022 Procurem	ents Overview	v
Indicators	Outcomes			
Procurement Systems Review				
Established Procurement Unit	No	-		
Procurement Officers Available	No	1		
Signed and Approved Procurement Plan	No	1		
Procurement Plan Reviewed and Endorsed by NPPA	No	1		
Procurement Office with Adequate Facilities	No	1		
Office Computers Available in the Procurement Office	No	1		
Capacity Training Program for Procurement Staff	No	Ī		
Functioning Procurement Committee Available	Yes	Ī		
Procuring Entity WITH Signed Contract Register	No	Ī		
Procuring Entity WITH Supplier Data Base	Yes	1		
Copies of Legal Framework Available (Act, Regulation, Manual)	Yes	1		
Goods Received and inspection Committee Available	No	Ī		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurement
Total Procurement	5		245,705	
Planned Procurement	4	80%	218,705	89%
Procurement Not Planned	1	20%	27,000	11%
Procurement Not Executed as in Plan	4	80%	218,705	89%
SPF-1 Not Approved	5	100%	245,705	100%
Source of Funding				
Government of Sierra Leone (GoSL)	5	100%	245,705	100%
Categories of Procurement				
Goods	3	60%	183,580	75%
				/5%
Services	2	40%	62,125	25%
Services Methods of Procurement	2	40%	62,125	
Methods of Procurement	5	40%	62,125 245,705	
				25%
Methods of Procurement Request for Quotation (RFQ)	5	100%	245,705	25%
Methods of Procurement				25%
Methods of Procurement Request for Quotation (RFQ)	5	100%	245,705	25%
Methods of Procurement Request for Quotation (RFQ) Contracts Not Recorded in the Contract Register	5	100%	245,705 245,705	25% 100.0% 100%
Methods of Procurement Request for Quotation (RFQ) Contracts Not Recorded in the Contract Register Contract Payments Done on Time	5 5 5 5	100% 100% 100%	245,705 245,705 245,705	25% 100.0% 100%
Methods of Procurement Request for Quotation (RFQ) Contracts Not Recorded in the Contract Register Contract Payments Done on Time Procurement Not Evaluated	5 5 5 5 5 5	100% 100% 100% 100%	245,705 245,705 245,705 245,705	25% 100.0% 100% 100%

Compliance Statement: The procurement activities reviewed for the 2022 financial year did not comply with the Public Procurement Act, 2016, and regulations. The non-conformance to the procurement plan, failure to use competitive methods, lack of proper approvals, and absence of required committees and documentation point to significant gaps in procurement management. Immediate corrective actions should be taken to ensure future compliance and the integrity of the procurement process.

INSTITUTE OF PUBLIC ADMINISTRATION AND MANAGEMENT (IPAM)

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted an annual review of procurement processes and procedures undertaken by the Institute of Public Administration and Management (IPAM) during the 2022 financial year. This report highlights key findings, compliance levels, and areas for improvement based on the review of procurement activities.





Based on documents presented, a total of seven (7) procurement activities were executed during the year, with a cumulative value of Le 3,566,744.9 (three million, five hundred and sixty-six thousand, seven hundred and forty-four Leones and nine cents). Six (6) activities, amounting to Le 3,542,939.9 (three million, five hundred and forty-two thousand, nine hundred and thirty-nine Leones and nine cents), representing 99% of the total procurement value were reported as planned, whilst one (1) activity, amounting to Le 23,805 (twenty-three thousand, eight hundred and five Leones), representing 1% of the total procurement value was reported as unplanned, violating Section 29 of the PPA, 2016. The review revealed that only 3 (three) of the activities reported were executed as planned amounting to Le3, 362,015 (three million three hundred and sixty-two thousand, fifteen Leones) being 94% of the procurement value whereas the remaining 3(three) of the activities were not executed as in the procurement plan amounting to Le180, 924.9 (one hundred and eighty thousand, nine hundred and twenty-four Leones and nine cents) being 5% of the Act to reflect actual implementation of procurement activities.

The data revealed that Government of Sierra Leone (GoSL) funded one activity amounting to Le 69,522 (sixty-nine thousand, five hundred and twenty-two Leones), representing 2% of the total funding whereas Own Source Revenue through six (6) activities amounted to Le 3,497,223 (three million, four hundred and ninety-seven thousand, two hundred and twenty-three Leones), representing 98% of the total funding. Based on the Standard procurement form one (SPF-1) reviewed revealed that all the seven (7) of the activities that amounted to Le 3566744.9 (three million, five hundred and sixty-six thousand, seven hundred and forty-four Leones and nine cents) being 100% were approved in line with the procurement process.

The procurement categories included goods and services. A total of 5 (five) activities involved the procurement of Goods amounting to Le 307,222.8 (three Hundred and seven Thousand two hundred and twenty-two Leones) being 9% of the value, and the remaining 2 (two) activities were for the procurement of Services amounting to Le 3,259,522.1 (three million, two hundred and fifty-nine thousand, five hundred and twenty-two Leones and one cent) being 91% of the value.

Procurement methods employed included the National Competitive Bidding (NCB) and the non-competitive procurement method Request for Quotation (RFQ) method. 1(one) activity was executed through the National Competitive Bidding (NCB) with a valued of Le 3,190,000 (89% of total value). Request for Quotation (RFQ) executed through 6 (six) activities totaling Le 376,744.9 (11% of total value). 6 activities (86%) were evaluated, accounting for Le 3542939.9 (99% of total value), while 1 activity (14%) were not evaluated, raising concerns about the effectiveness of the procurement process.

The data shows that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with Section 18(13)(g) of the Act. This undermines transparency in procurement operations. Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Institute of Public Administration and M	anagement (IP	AM) 2022 Proc	urements Ov	erview
Indicators	Outcomes			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Officers Available	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	Yes			
Functioning Procurement Committee Available	Yes			
Procuring Entity WITH Signed Contract Register	Yes			
Procuring Entity WITH Supplier Data Base	Yes			
Copies of Legal Framework Available (Act, Regulation, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	7		3,566,745	
Planned Procurement	6	86%	3,542,940	99%
Procurement Not Planned	1	14%	23,805	1%
Procurement Executed as in Plan	3	43%	3,362,015	94%
Procurement Not Executed as in Plan	3	43%	180,925	5%
SPF-1 Approved	7	100%	3,566,745	100%
Source of Funding				
Government of Sierra Leone (GoSL)	1	14%	69,522	2%
Own Source Revenue	6	86%	3,497,223	98%
	6	86%	3,497,223	98%
Categories of Procurement				
Goods	5	71%	307,223	9%
Services	2	29%	3,259,522	91%
Methods of Procurement				
National Competitive Bidding (NCB)	1	14%	3,190,000	89%
Request for Quotation (RFQ)	6	86%	376,745	11%
Procurement Reviewed & Endorsed by NPPA in Competitive		1.404	0.400.000	89%
Threshold (ICB & NCB)	1	14%	3,190,000	89%
Contract Recorded in the Contract Register	7	100%	3,566,745	100%
Contract Payments NOT Done on Time	7	100%	3,566,745	100%
Contract Payments NOT Done on Time	· · · · ·	100%	3,566,745	100%
Procurement Evaluated	6	86% 14%	3,542,940 23,805	99% 1%
Procurement Not Evaluated		14%	∠3,805	1%
Standard Bidding Document Used	7	100%	3,566,745	100%
Invitations for Bids (IFB) Advertised	1	14%	3,190,000	89%
		10001		
Documents submited by the Awardee Valid	7	100%	3,566,745	100%

Compliance Statement: While IPAM demonstrated strengths in structural and procedural compliance, critical lapses were observed in planning, reporting, and evaluation. Despite the presence of a structured procurement unit, a dedicated procurement committee, and trained staff, the procurement review revealed several compliance deficiencies. These include a significant level of non-compliance with procurement planning, as evidenced by 43% of the planned activities not being executed as planned. Additionally, the failure to submit the monthly SPF-6 reports to NPPA as required by the Public Procurement Act undermines the transparency of procurement operations. Immediate attention is required to address the identified shortcomings in procurement planning, execution, and reporting to align fully with the statutory requirements.





INTEGRATED HEALTH PROJECTS ADMINISTRATION UNIT (IHPAU)

The NPPA conducted a comprehensive review of the procurement activities executed by the Integrated Health Projects Administration Unit (IHPAU) in the 2022 financial year. A total of 40 procurement activities were executed, amounting to Le 256,844,654.53 (two hundred and fifty-six million, eight hundred and forty-four thousand, six hundred and fifty-four Leones, fifty-two thousand six hundred and five cents). Of these activities, 95% (Le 244,532,552.81) were reported as planned, while 5% (Le 12,312,101.71) were unplanned and unapproved. Despite the significant number of activities, the review reveals notable deficiencies in the procurement planning, execution, and compliance with statutory and regulatory frameworks. These deficiencies include non-adherence to procurement plans, inadequate approvals, lack of transparency, and violations of the Public Procurement Act, 2016. The data revealed that 0.01% of the total values were funded by the Government of Sierra Leone from the Consolidated Revenue Fund whilst 99.9% of the total procurement value were Donor funded.

Disappointingly, only 7 (seven) of the activities reported were executed as planned amounting to Le 30,941,576.32605 (thirty million Nine hundred and forty-one thousand, five hundred and seventy-six Leones and thirty-two thousand six hundred and five cents) being 12% of the procurement value whereas 25 (twenty-five) of the activities were not executed as in the procurement plan amounting to Le 225,659,971.2 (two hundred and twenty-five million, six hundred and fifty-nine thousand, nine hundred and seventy-one Leones and two cents) being 88% of the procurement value. This shows complete disregard and a highly level of lack of discipline in procurement planning and execution on the part of this entity The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The procurement categories included goods, works, and services. A total of 27 (twentyseven) activities involved the procurement of Goods amounting to Le 95,877,846.72605 (ninety-five million eight Hundred and seventy-seven Thousand eight hundred and fortysix Leones seventy-two thousand six hundred and five cents) being 37% of the value, one (1) activity involved Works that amount to Le 5,622,750 (five million six hundred and twenty-two thousand seven hundred and fifty Leone) representing 2% of the value, and 12 (twelve) activities were for the procurement of Services amounting to Le 155,344,057.8 (one hundred and fifty-five million, three hundred and forty-four thousand, and fifty-seven Leones and eight cents) being 60% of the value.

Procurement methods employed included the National Competitive Bidding (NCB) executed through 4 (four) valued at Le 2,258,770 (1% of total value). %). Sole Source: method Utilized for 1 procurement activity (3%) accounted for Le 1,570,300 (1% of total procurement value). Request for Quotation (RFQ) was the most widely used procurement method, accounting for 30 procurements (75%) with a total activity of Le 248,167,611.814 (78% of the total procurement value). Three (3) procurement activities (2%) valued at Le 4,843,247.71205 was conducted through a proforma invoice referred to as Other Methods (e.g., Proforma Invoice), two activities amounting to Le4, 725 was executed with no procurement method. 2 activities (2%) valued at Le 3, 097,900 (2%) did not receive NPPA





endorsement, reflecting instances where competitive threshold requirements were potentially bypassed, raising concerns about adherence to regulatory standards. five activities (13%) valued at Le247,187,729.114 (96%) exceeded the RFQ threshold but was nevertheless executed using RFQ, an indication of threshold violation that contravenes established procurement regulations. The extensive use of RFQ and Other methods indicates splitting of contracts, which is a violation of Section 37(2) of the Public Procurement Act. This undermines the principles of competition, transparency, and fairness in public procurement, reducing the value for money and undermining the effectiveness of the procurement process. The entity should aggregate similar procurement items and use open competitive methods to ensure better outcomes by singing framework contract.

It was further observed that 1 (one) activity amounting to 3% of the procurement number was executed without assigning the unique procurement numbers as required by the legal and regulatory framework. Without a unique procurement number, tracking the progress and history of each procurement activity becomes difficult. This can lead to confusion and inefficiency, especially when multiple procurements are being processed simultaneously. The review revealed that 12 (twelve) procurement contracts were not recorded in the contract register thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year were made available to the team, violating Section 19(h) of the Procurement Act. The data further revealed that 1 (one) of the activity that amounted to 1% of the total value executed using Sole Source method was not advertised in a Gazette, a newspaper of national circulation of internet in violation of Section 47(2) of the Public Procurement Act of 2016.

28 (twenty-eight) activities (70% of procurement activities) had valid awardee documents. However, 12 activities (30%) lacked valid awardee documents, undermining the procurement transparency and accountability process. 4 (four) invitations, accounting for 10% of total procurement value (Le3, 690,290), were not advertised as required. It was noted that 38 (thirty-eight) activities (97% of total value) had payments made on time, totaling Le 249,694,304.52605. However, 2 activities (3%) had delayed payments, amounting to Le 7,150,350, which delays project implementation and affects the quality of services rendered. 5 activities (13%) were evaluated, accounting for Le 4,847,973 (2% of total value), while 35 activities (98%) were not evaluated.

Based on the standard procurement form one (SPF-1) reviewed revealed that twelve (12) of the activities that amounted to Le 190,630,090.5 (one hundred and ninety million, six hundred and thirty thousand, and ninety Leones and seventy-two thousand and five cents) being 74% of the value lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with Section 18(13)(g) of the Act. This undermines transparency in procurement operations.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement





staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	40		256,844,655	
Planned Procurement	26	65%	244,532,553	95%
Procurement Not Planned	14	35%	12,312,102	5%
Procurement Executed as in Plan	7	18%	30,941,576	12%
Procurement Not Executed as in Plan	25	63%	225,659,971	88%
SPF-1 Approved	22	55%	66,214,564	26%
SPF-1 Not Approved	12	30%	190,630,091	74%
Source of Funding				
Government of Sierra Leone (GoSL)	1	3%	2,026	0.001%
Donor	39	98%	256,842,629	99.999%
Categories of Procurement				
Goods	27	68%	95,877,847	37%
Works	1	3%	5,622,750	2%
Services	12	30%	155,344,058	60%
Methods of Procurement				
National Competitive Bidding (NCB)	4	10%	2,258,770	1%
Request for Quotation (RFQ)	30	75%	248,167,612	97%
Sole Source	1	3%	1,570,300	1%
Procurement Activities Executed using OTHER Methods (Direct Sourcing, Proforma etc)	3	8%	4,843,248	2%
Procurement Activities Executed with NO Methods Available	2	5%	4,725	0.002%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	5%	3,097,900	1%
Contracts Recorded in the Contract Register	23	58%	226,480,027	88%
Contract NOT Recorded in the Contract Register	12	30%	25,516,655	10%
Procurement Activities without Procurement Numbers	1	3%	70,308	0.03%
Contract Payments Done on Time	38	95%	249,694,305	97%
Contract Payments NOT Done on Time	2	5%	7,150,350	3%
	5	13%	4.047.070	2%
Procurement Evaluated Procurement Not Evaluated	35	13%	4,847,973	98%
	35	88%	251,996,682	98%
Standard Bidding Document Used	40	100%	256,844,655	100%
Documents submited by the Awardee Valid	28	70%	243,167,973	95%
Documents submitted by the Awardee NOT Valid	12	30%	13.676.682	5%

Compliance Statement: The review revealed significant lapses in compliance with procurement laws and guidelines. These include inadequate procurement planning, threshold violations, lack of approvals, and non-adherence to reporting requirements. These issues undermine the principles of transparency, competition, and value for money, critical for effective public procurement. While the IHPAU demonstrated structural readiness with a functional procurement unit and committee, its operational execution reflects non-compliance and inefficiencies. Immediate corrective actions are required to ensure compliance with the Public Procurement Act, improve procurement planning and execution, and uphold the principles of transparency, fairness, and competition in public procurement.





KAILAHUN DISTRICT COUNCIL

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016 (PPA, 2016), the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities undertaken by the Kailahun District Council (KDC) during the 2022 financial year. This report evaluates the planning, execution, and compliance of procurement activities with the relevant laws and regulations.

All reported activities were classified as unplanned procurements, violating Section 29 of the Public Procurement Act, 2016. This lack of planning can increase liabilities for the government and undermines the integrity of the procurement process. There was a failure to obtain necessary approvals for the availability of funds for all executed activities. The procurement requisition form (SPF1), which initiates procurement and confirms budget availability, lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. A robust procurement unit is essential for adherence to best practices and regulatory compliance. The entity has not been submitting monthly procurement reports using the standard procurement forms six (SPF-6) as mandated by Section 18(13)(g) of the Public Procurement Act, 2016.

The Procurement Methods Used: 7 (seven) activities, valued at Le 2,907,869.14305 (71% of the total procurement value), were executed using the NCB method. The RFQ method was extensively used, accounting for 34 (thirty-four) activities (17% of the number) valued at Le 1,038,511.405 (64% of total procurement value). 3 activities (9% of the number) were executed using alternative methods, totaling Le 103,710 (14% of total value). 1 activity (5% of total value) was executed above the RFQ threshold, which contravenes Section 37(2) of the Public Procurement Act, suggesting contract splitting. The review further revealed that 41 (forty-one) activities, valued at Le 3,946,380.54805 (96% of total procurement value), were recorded in the contract register, ensuring transparency. 1 activity, accounting for Le 170,100 (4% of total value), were not recorded in the contract register, which violates Section 19(h) of the Procurement Act. 41 (forty-one) activities (98% of procurement activities) had valid awardee documents. However, 1 activity (2%) lacked valid awardee documents, undermining the procurement transparency and accountability process. 7 (seven) invitations, accounting for 71% of total procurement value (Le 1,381,338), were advertised as required.

It was noted that 1 4(forty-one) activities (98% of total value) had payments made on time, totaling Le 2,755,538.79805. However, 1 activity (2%) had delayed payments, amounting to Le 1,360,941.75, which delays project implementation and affects the quality of services rendered. 6 activities (14%) were evaluated, accounting for Le 2,752,738.41555 (67% of total value), while 35 activities (83%) were not evaluated. The Kailahun District Council has a well-established procurement unit with available staff and office computers. KDC did not submit monthly procurement reports using Standard Procurement Form (SPF-6) as required under the Public Procurement Act, 2016. A signed and approved procurement plan was not made available for reviewed and endorsed by the NPPA,





violating the legal requirements. Kailahun District Council should ensure all procurement activities are planned, approved, and executed in accordance with the procurement plan. The entity exhibited a complete lack of proper planning and high level of indiscipline.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Kailahun District Counci	l 2022 Procur	ements Overv	iew	
Indicators	Outcomes			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Officers Available	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Procuring Entity WITH Signed Contract Register	Yes			
Procuring Entity WITH Supplier Data Base	Yes			
Copies of Legal Framework Available (Act, Regulation, Manual)	Yes			
Goods Received and inspection Committee Available				
	Yes			
Monthly Submission of SPF-6 Report to NPPA	NO			
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
Total Procurement	42		(Le) 4,116,481	
Procurement Not Planned	42	100%	4,116,481	100%
SPF-1 Not Approved	42	100%	4,116,481	100%
Source of Funding	42	100%	4,116,481	100%
Government of Sierra Leone (GoSL)	42	100%	4,116,481	100%
Categories of Procurement			.,	
Goods	29	69%	1,394,537	34%
Works	7	17%	2,618,233	64%
Services	6	14%	103,710	3%
Methods of Procurement				
National Competitive Bidding (NCB)	7	17%	2,907,869	71%
Request for Quotation (RFQ)	34	81%	1,038,511	25%
Procurement Activities Executed with NO Methods Available	1	2%	170,100	4%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	7	17%	2,907,869	71%
Procurement Activities above RFQ threshold Executed using RFQ	1	2%	199,401	5%
Contracts Not Recorded in the Contract Register	42	100%	4,116,481	100%
Contract Payments Done on Time	41	98%	2,755,539	67%
Contract Payments NOT Done on Time	1	2%	1.360.942	33%
Contract Payments NOT Done on Time		270	1,360,942	33%
Procurement Evaluated	6	14%	2,752,738	67%
Procurement Not Evaluated	35	83%	1,193,642	29%
Standard Bidding Document Used	42	100%	4,116,481	100%
Invitations for Bids (IFB) Advertised	7	17%	2,907,869	71%
Documents submited by the Awardee Valid	41	98%	3,946,381	96%
Documents submited by the Awardee NOT Valid	1	2%	170,100	4%

Summary Statement: The Kailahun District Council's procurement processes for 2022 exhibit significant non-compliance with the Public Procurement Act, 2016. All 42 activities were unplanned, and critical statutory requirements such as SPF-1 approvals and monthly SPF-6 submissions were not adhered to. This lack of planning, approval, and reporting undermines the integrity, transparency, and accountability of the procurement system. Immediate corrective measures, including comprehensive training, strict adherence to legal provisions, and enhanced oversight, are essential to ensure compliance and effective utilization of public funds.





KAMBIA DISTRICT COUNCIL

In accordance with its mandate under Section 14(2)(m) of the Public Procurement Act (PPA), 2016, the National Public Procurement Authority (NPPA) conducted a procurement compliance review for the Kambia District Council for the 2022 financial year. The objective of the review was to assess the Council's adherence to procurement laws and regulations in the planning, execution, and compliance processes.

The Council reported 26 procurement activities valued at Le 12,588,935 (twelve million, five hundred and eighty-eight thousand, nine hundred and thirty-five Leones). Funding sources were as follows, 13% (Le 1,661,515) from the Government of Sierra Leone through the Consolidated Revenue Fund and 87% (Le 10,927,420) from donor contributions.

The data also revealed that 8 (eight) of the activities accounted for 13% of the total value (Le1, 661,515) were in the approved procurement plan and 18 (eighteen) activity, accounting for 87% of the total value (Le10, 927,420) was not in the approved procurement plan. This is in violation of Section 29 of the PPA, 2016. The data further revealed that 4 activities amounting to Le 916,600 (7%) were executed as planned, and the remaining 22 activities worth Le 11,672,335 (93%) were not executed as in the approved procurement plan. This is in violation of Section 29(6) of the Public Procurement Act, 2016 as the entity should have updated the procurement plan to reflect actual implementation of activities.

Based on review of the standard procurement form one (SPF-1), only 6 (six) activities (23%) valued at Le 845,387 were approved. The remaining 20 (twenty) activities (77%), valued at Le11, 743,548, lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. The Procurement Methods Used: 23 (twenty-three) activities, valued at Le 12,244,649 (97% of the total procurement value), were executed using the NCB method. The RFQ method, accounting for 3 (three) activities (12% of the number) valued at Le 344,286 (3% of total procurement value).

The procurement categories include Goods, Works and Services. Goods: 8 activities (31% of procurement activities) amounting to Le 1,614,180 (12.8% of total value). Works: 17 activities (65% of procurement activities) amounting to Le 10,885,283 (86.5% of total value). Services: 1 activities (4% of procurement activities) amounting to Le 89,472 (0.7% of total value).

The data further revealed that 1 (one) activity (4% of the number) amounting to Le 243,814 (2% of total value) in open competitive threshold were implemented by the entity without submitting the documents to the NPPA for technical review and endorsement as required by Section 14(2)(p) of the PPA, 2016. The entity fails to submit monthly procurement reports using Standard Procurement Form 6 (SPF-6) as required under Section 18(13)(g). 100% of contracts (Le 12,588,935) were recorded in the contract register, as requirements set out in the Procurement Act. All of the 26 activities (100% of





the number) amounting to Le 12,588,935 (100% of total value) of the documents submitted by awardees were invalid, casting doubts on the legality and transparency, fairness and accountability of the award process. The Council should ensure all procurement files contain complete legal and supporting documents. 13 (thirteen) activities (50% of the number) amounting to Le 4,630,549 (37% of total value) of invitations for bids were not advertised, which contravenes the requirement for open competition and transparency in procurement processes.

The Council has an established procurement unit with available staff and a conducive office environment. The procurement plan was signed and approved, although it was not reviewed and endorsed by the National Public Procurement Authority (NPPA), which is a legal requirement. The procurement office is equipped with necessary office computers, and the procurement staff have undergone capacity training programs.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Kambia District Council	2022 Procure	ements Overvi	ew	
Indicators	Outcomes			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	26		12,588,935	
Procurement in the Approved Plan	8	31%	1,661,515	13%
Procurement Not in the Planned	18	69%	10,927,420	87%
Procurement Executed as in Plan	4	15%	916,600	7%
Procurement Not Executed as in Plan	22	85%	11,672,335	93%
SPF-1 Approved	6	23%	845,387	7%
SPF-1 Not Approved	20	77%	11,743,548	93%
Source of Funding				
Government of Sierra Leone (GoSL)	9	35%	1,672,515	13%
Donor	17	65%	10,916,420	87%
Categories of Procurement				
Goods	8	31%	1,614,180	12.8%
Works	17	65%	10,885,283	86.5%
Services	1	4%	89,472	0.7%
Methods of Procurement				
National Competitive Bidding (NCB)	23	88%	12,244,649	97%
Request for Quotation (RFQ)	3	12%	344,286	3%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	23	88%	12,244,649	97%
Procurement Activities above RFQ threshold Executed using RFQ	1	4%	243,814	2%
Contract Payments Done on Time	18	69%	10,927,420	87%
Contract Payments NOT Done on Time	8	31%	1,661,515	13%
				ļ
Contract Recorded in the Contract Register	26	100%	12,588,935	100%
Procurement Not Evaluated	26	100%	12,588,935	100%
Standard Bidding Document Used	26	100%	12,588,935	100%
			1	
Documents submited by the Awardee NOT Valid	26	100%	12,588,935	100%

187 Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: The Kambia District Council exhibited significant noncompliance with the Public Procurement Act, 2016. Key non-compliance issues include the execution of unplanned procurement activities (87%), lack of SPF-1 approvals (77%), and insufficient transparency in bid invitations (50%). The absence of valid awardee documents for all contracts and failure to submit mandatory reports further undermines the procurement process's legality and accountability. The Kambia District Council must enhance adherence to the Public Procurement Act, 2016, through proper planning, capacity building, and strict oversight mechanisms.

KARENE DISTRICT COUNCIL

In line with Section 14(2)(m) of the Public Procurement Act, 2016 (PPA, 2016), the National Public Procurement Authority (NPPA) conducted a thorough review of procurement activities undertaken by the Karene District Council during the 2022 financial year. The review evaluated compliance with procurement laws, planning, execution, and overall adherence to regulatory frameworks.

The Karene District Council has a well-established procurement unit with adequate facilities, including available staff and office computers. A signed and approved procurement plan was available and reviewed by the NPPA in line with Section 29 of the Public Procurement Act, 2016. The procurement unit has available staff and office computers. However, a capacity training program for procurement staff has not been developed. The legal framework, including the Public Procurement Act, regulations, and manuals, was available. Additionally, the Goods Received and Inspection Committee is in place.

A total of 13 (thirteen) procurement activities, amounting to Le 3,663,816 (Three million, six hundred and sixty-three thousand, eight hundred and sixteen Leones), were reviewed. These activities were fully financed by the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund. Based on the findings, the Karene District Council demonstrated significant compliance in several areas, though there are critical aspects requiring improvement. All 13 (thirteen) procurement activities (100%) were included in the approved plan, and all were executed as planned, demonstrating adherence to planning requirements in compliance with Section 29 of the Public Procurement Act, 2016.

Procurement Methods: 8 activities (62% of total procurement) were executed using the National Competitive Bidding (NCB) method, valued at Le 3,366,235 (92% of total procurement value). 5 activities (38% of total procurement) were executed using the Request for Quotation (RFQ) method, valued at Le 297,581 (8% of total procurement value). Procurement Categories: Goods: 3 activities (23%), valued at Le 295,141 (8%). Works: 10 activities (77%), valued at Le 3,368,675 (92%).

Review of the standard procurement form one (SPF-1) revealed that 9 activities, valued at Le 3,436,226 (94% of total procurement value), were approved in line with the procurement process. However, 4 activities, valued at Le 227,590 (6% of total procurement value), lacked prior approval from relevant authorities, which raises





concerns about budgetary confirmation and authorization. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. All 13 procurement activities, valued at Le 3,663,816, were recorded in the contract register, ensuring transparency. The data further revealed that 9 activities, valued at Le 3,436,226 (94% of total procurement value), were evaluated, while 4 activities, valued at Le 227,590 (6% of total procurement value), were not evaluated. All 13 procurement activities had valid awardee documents, indicating due diligence in the award process. The Karene District Council did not submit monthly procurement reports using Standard Procurement Form (SPF-6), as required under the Public Procurement Act, 2016.

It was noted that 5 (five) activities (8% of total value) had payments made on time, totaling Le 297,581. However, 8 activities (92%) had delayed payments, amounting to Le 3,366,235, which delays project implementation and affects the quality of services rendered. 100% of activities used standard bidding documents, as stated in the public procurement regulations. 9 activities (94%) were evaluated, accounting for Le 3,436,226 (94% of total value), while 4 activities (6%) were not evaluated.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Karene District Council	2022 Procure	ments Overvi	ew	
Indicators	Outcomes			
Procurement Systems Review				
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	1		
Goods Received and inspection Committee Available	Yes			
Contract Register Available	No	1		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	13		3,663,816	
Procurement in the Approved Plan	13	100%	3,663,816	100%
Procurement Executed as in Plan	13	100%	3,663,816	100%
SPF-1 Approved	9	69%	3,436,226	94%
SPF-1 Not Approved	4	31%	227,590	6%
Source of Funding				
Government of Sierra Leone (GoSL)	13	100%	3,663,816	100%
Categories of Procurement Goods	3	23%	295,141	8%
Works	10	77%	3,368,675	92%
Methods of Procurement	10	1178	3,308,073	32.78
National Competitive Bidding (NCB)	8	62%	3,366,235	92%
	-			
Request for Quotation (RFQ)	5	38%	297,581	8%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	8	62%	3,366,235	92%
Procurement Activities above RFQ threshold Executed using RFQ	1	8%	100,590	3%
Contracts Recorded in the Contract Register	13	100%	3,663,816	100.0%
Contract Payments Done on Time	5	38%	297,581	8%
Contract PaymentsNot Done on Time	8	62%	3,366,235	92%
Procurement Evaluated	9	69%	3,436,226	94%
Procurement Not Evaluated	4	31%	227,590	6%
Standard Bidding Document Used	13	100%	3,663,816	100%
		100,0	0,000,810	
Invitations for Bids (IFB) Advertised	7	54%	2,473,535	68%
Invitations for Bids (IFB) Not Advertised	1	8%	892,700	24%
	13		3,663,816	
Documents submited by the Awardee Valid				





Compliance Statement: The Karene District Council demonstrated commendable compliance in procurement planning, execution, and transparency. However, lapses in SPF-1 approvals, timely payments, capacity building, and monthly reporting indicate areas requiring immediate attention. Implementing the recommended measures will strengthen compliance with the Public Procurement Act, 2016 and enhance the efficiency of procurement operations.

KENEMA CITY COUNCIL

This report presents a detailed review of the procurement activities undertaken by the Kenema City Council in the 2022 financial year. The review was conducted in compliance with the statutory mandate of the National Public Procurement Authority (NPPA), as enshrined in Section 14(2)(m) of the Public Procurement Act, 2016. The review focused on the procurement processes and procedures, compliance with legal frameworks, and overall performance in relation to procurement activities.

A total of 13 procurement activities were executed by the Kenema City Council, amounting to a total value of Le 3,216,313.5 (three million, two hundred and sixteen thousand, three hundred and thirteen Leones five cents). These activities were fully funded by the Government of Sierra Leone through the Consolidated Fund, representing 100% of the procurement funding. It was observed that 100% of the procurement activities executed in the 2022 financial year were classified as unplanned procurements, violating Section 29 of the Public Procurement Act, 2016. This lack of procurement planning can result in increased liabilities for the government and undermine the integrity of the procurement process.

The procurement activities were divided into two main categories: Goods: A total of 6 activities involved the procurement of goods, amounting to Le 992,235.2 (nine hundred and ninety-two thousand, two hundred and thirty-five Leones two cents), which represents 31% of the total value. Works: A total of 7 activities involved the procurement of works, amounting to Le 2,224,078.3 (two million, two hundred and twenty-four thousand, seventy-eight Leones three cents), which represents 69% of the total value.

Procurement methods employed included the National Competitive Bidding (NCB) executed through eight (eight) valued at Le 3,139,762.5 (98% of total value). Request for Quotation (RFQ) executed through 5 (five) activities totaling Le 76,551 (2% of total value).

The review revealed that four (4) procurement contracts were not recorded in the contract register thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year were made available to the team, violating Section 19(h) of the Procurement Act. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with Section 18(13)(g) of the Act. This undermines transparency in procurement operations.





We observed during the review that the awardee documents in the files of 2 (two) procurement activities were invalid in contravention of Sections 21 and 53 (2) of the Public Procurement Act, 2016. The lack of legal and supporting documents for an awardee makes it difficult to establish that the award decision was made in a fair, accountable, competitive, and transparent manner.

Despite the noted deficiencies, the review found that the Kenema City Council has a wellstructured procurement unit, a dedicated procurement committee, and responsible procurement staff. These structures are in place to ensure efficiency, integrity, fairness, and value for money in procurement processes.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Kenema City Council	2022 Procurement	s Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	Yes			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	13		3,216,314	
Procurement Not in the Plan	13	100%	3,216,314	100%
Procurement Not Executed as in Plan	13	100%	3,216,314	100%
SPF-1 Approved Source of Funding	13	100%	3,216,314	100%
Government of Sierra Leone (GoSL)	13	100%	3,216,314	100%
Categories of Procurement	13	100%	3,216,314	100%
Goods	6	46%	992,235	31%
Works	7	54%	2,224,078	69.1%
Methods of Procurement			, ,	
National Competitive Bidding (NCB)	8	62%	3,139,763	98%
Request for Quotation (RFQ)	5	38%	76,551	2%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	8	62%	3,139,763	98%
Contracts Recorded in the Contract Register	9	69%	2,143,777	67%
Contract NOT Recorded in the Contract Register	4	31%	1,072,536	33%
Contract Payments Done on Time	13	100%	3,216,314	100%
Procurement Evaluated	13	100%	3,216,314	100%
Standard Bidding Document Used	13	100%	3,216,314	100%
Invitations for Bids (IFB) Advertised	8	62%	3,139,763	98%
Documents submited by the Awardee valid	11	85%	3,179,263	99%
Documents submited by the Awardee NOT Valid	2	15%	37,051	1%

Compliance Statement: The Kenema City Council's procurement activities for the 2022 financial year reveal both strengths and areas needing significant improvement. While the council demonstrated adherence to key processes such as approvals and timely payments, critical compliance gaps such as unplanned procurements, invalid awardee documents, and incomplete contract records were identified. These deficiencies undermine the integrity and transparency of the procurement process.





KENEMA DISTRICT COUNCIL

The National Public Procurement Authority (NPPA) conducted a procurement compliance review of the Kenema District Council for the 2022 financial year, as mandated by Section 14(2)(m) of the Public Procurement Act, 2016. This review aimed to assess the procurement planning, execution, and compliance with the Public Procurement Act, 2016, to ensure the transparency, fairness, and accountability of the procurement processes.

The Kenema District Council reported 36 procurement activities for the 2022 financial year, totaling a value of Le 4,301,007.95 (four million, three hundred and one thousand and seven Leones seventy-five cents). 99% of the procurement activities were funded by the Government of Sierra Leone through the Consolidated Fund, amounting to Le 4,256,474 (four million, two hundred and fifty-six thousand, four hundred and seventy-four Leones). 1% was funded by donor partners, amounting to Le 44,534 (forty-four thousand, five hundred and thirty-four Leones). Based on review of the standard procurement form one (SPF-1), all 36 (thirty-six) activities (100%) valued at Le 4,301,007.95 were approved.

The data also revealed that 5 (five) of the activities accounted for 70% of the total value (Le 3,014,522.39) were in the approved procurement plan and 31 (thirty-one) activities, accounting for 30% of the total value (Le 1,286,485.56) was not in the approved procurement plan. This is in violation of Section 29 of the PPA, 2016. The data further revealed that 5 activities amounting to Le 3,014,522.39 (70%) were executed as planned, and the remaining 31 activities worth Le 1,286,485.56 (30%) were not executed as in the approved procurement plan. This is in violation of Section 29(6) of the Public Procurement Act, 2016 as the entity should have updated the procurement plan to reflect actual implementation of activities.

A substantial portion of procurement (83% of the number of activities) was executed using the RFQ method, which, while permissible, was used excessively. This raises concerns about the fragmentation of contracts, potentially violating the principles of competition and fairness under Section 37(2) of the Public Procurement Act, 2016. The extensive use of RFQ and other non-competitive methods undermines procurement transparency and value for money.

All 100% of contracts (Le 4,301,007.95) were recorded in the contract register, which shows transparency requirements as set out in the Procurement Act. All 36 activities (100% of the number) amounting to Le 4,301,007.95 (100% of total value) of the documents submitted by awardees were valid, this shows the legality and transparency, fairness and accountability of the award process. 6 (six) activity (17% of the number) amounting to Le 3,788,811.49 (88% of total value) of invitations for bids were advertised.

The procurement categories include Goods, Works and Services. Goods: 24 activities (67% of procurement activities) amounting to Le 2,747,244.3 (64% of total value). Works: 6 activities (17% of procurement activities) amounting to Le 1,505,502.9 (35% of total value). Services: 6 activities (17% of procurement activities) amounting to Le 48,260.75 (1% of total value).





The procurement methods employed were the National Competitive Bidding (NCB), and the Request for Quotation (RFQ). National Competitive Bidding (NCB): 6 activities (17%) amounting to Le 3,788,811.49 (88% of total value). Request for Quotation (RFQ): 30 activities (83%) amounting to Le 512,196.46 (12% of total value). Additionally, delays in payments for 3 (three) procurement activities (26% of total value) were not made, which could have significant financial implications, particularly for SMEs involved in the procurement processes.

The data further revealed that 1 (one) activity (3% of the number) amounting to Le 774,289.1 (18% of total value) in open competitive threshold were implemented by the entity without submitting the documents to the NPPA for technical review and endorsement as required by Section 14(2)(p) of the PPA, 2016. The entity fails to submit monthly procurement reports using Standard Procurement Form 6 (SPF-6) as required under Section 18(13)(g).

The Council has an established procurement unit with available staff and a conducive office environment. The procurement plan was signed and approved. The procurement office is equipped with necessary office computers.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Kenema District Counc	cil 2022 Procuremen	nts Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(100,100)	1		
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes	1		
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)				
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No		1	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	36		4,301,008	
Procurement in the Approved Plan	5	14%	3,014,522	70%
Procurement Not in the Plan	31	86%	1,286,486	30%
Procurement Executed as in Plan	5	14%	3,014,522	70%
Procurement Not Executed as in Plan SPF-1 Approved	31 36	86% 100%	1,286,486	30% 100%
SOURCE of Funding	36	100%	4,301,008	100%
Government of Sierra Leone (GoSL)	35	97%	4,256,474	99%
Donor	1	3%	44,534	1%
Categories of Procurement				
Goods	24	67%	2,747,244	64%
Works	6	17%	1,505,503	35%
Services	6	17%	48,261	1%
Methods of Procurement National Competitive Bidding (NCB)	6	17%	3,788,811	88%
Request for Quotation (RFQ)	30	83%	512,196	12%
	00	0070	012,100	1270
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	14%	3,014,522	70%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	3%	774,289	18%
Contracts Recorded in the Contract Register	36	100%	4,301,008	100%
Contract Payments Done on Time	33	92%	3,180,376	74%
Contract Payments NOT Done on Time	3	8%	1,120,632	26%
Procurement Evaluated	35	97%	4,276,108	99%
Procurement Not Evaluated	1	3%	24,900	1%
Standard Bidding Document Used	36	100%	4,301,008	100%
Invitations for Bids (IFB) Advertised	6	17%	3,788,811	88%
Documents submited by the Awardee valid	36	100%	4,301,008	100%
	~~		.,22.,000	

¹⁹³ Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: The Kenema District Council's procurement activities for 2022 showed a mix of compliance and violations of the Public Procurement Act, 2016. While there was notable compliance in documentation, transparency, and evaluation, significant issues related to procurement planning, execution, payment delays, and failure to adhere to NPPA's technical review processes were observed. The Council must address these issues to improve its procurement practices and align more closely with legal requirements.

KOIDU NEW SEMBEHUN CITY COUNCIL (KNSCC)

For the 2022 financial year, Koidu New Sembehun City Council (KNSCC) executed a total of sixty-three (63) procurement activities, with a total expenditure of Le 5,714,229.86 (Five Billion, Seven Hundred and Fourteen Million, Two Hundred and Twenty-Nine Thousand, Eight Hundred and Twenty-Nine Leones and eighty-six cents). The funding for these procurement activities was divided between the Government of Sierra Leone (GoSL), which financed 71% of the total procurement activities, and donor partners, which financed 29% of the value.

The procurement activities were categorized into goods, works, and services, with goods representing 54%, works representing 37%, and services representing 10% of the total activities. The procurement processes largely followed National Competitive Bidding (NCB), accounting for 35% of the activities, while the remainder used Request for Quotation (RFQ), accounting for 65% of the activities.

The data showed that 57 activities (90%) were part of the approved procurement plan, accounting for Le 5,606,949.86 (98% of the total procurement value). However, 6 activities (10%) were not part of the approved plan, amounting to Le 107,280 (2% of the procurement value). These unplanned activities were fully financed by the Government of Sierra Leone.

Out of the activities executed, 49 activities (78% of total procurement activities) were executed in conformity with the approved procurement plan, amounting to Le 5,437,796 (95% of the total procurement value). 10 activities (16% of total procurement activities) did not conform to the approved procurement plan, violating the Public Procurement Act of 2016. The execution of unplanned and unapproved procurement activities contravenes the legal requirements as outlined in Section 29 of the Public Procurement Act of 2016.

The review further revealed that 62 (sixty-two) activities, valued at Le 4,863,501.86 (85% of total procurement value), were recorded in the contract register, ensuring transparency. 1 activity, accounting for Le 850,728 (15% of total value), were not recorded in the contract register, which violates Section 19(h) of the Procurement Act. All 63 (sixty-three) activities (100% of procurement activities) had valid awardee documents which shows transparency and accountability process. 20 (twenty) invitations, accounting for 84% of total procurement value (Le 4,811,165.44), were advertised as required whereas 2 (two) invitations of total procurement value (Le 19,850) were not advertised.





It was noted that 44 (forty-four) activities (36% of total value) had payments made on time, totaling Le 2,078,917.49. However, 19 activities (64%) had delayed payments, amounting to Le 3,635,312.37, which delays project implementation and affects the quality of services rendered. 100% of activities used standard bidding documents. 20 activities (52%) were evaluated, accounting for Le 1,838,957 (85% of total value), while 43 activities (16%) were not evaluated.

Further review of the council procurement system showed compliance with fundamental procurement structures, such as having an established procurement unit, available officers, a procurement plan was signed and approved, although it was not reviewed and endorsed by the National Public Procurement Authority (NPPA), which is a legal requirement., adequate facilities, and available legal frameworks. However, monthly submissions of the SPF-6 report to the NPPA were neglected, indicating significant lapses in compliance and reporting.

The table below provides a detailed overview of the procurement activities implemented and their corresponding values by the Council during the year under review.

cil (KNSCC) 2022 P	rocurements Over	view	
Outcomes			
(Yes/No)			
Yes			
-			
No			
Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
63		5,714,230	
57	90%	5,606,950	98%
6	10%	107,280	2%
49		5,437,796	95%
			3% 100%
63	100%	5,714,230	100%
45	71%	2 056 415	36%
18	29%		64%
34	54%	1,849,496	32%
	37%		58%
6	10%	536,174	9%
22	25%	4 921 015	85%
			15%
	0070		
18	29%	4,619,422	81%
62	98%	4,863,502	85%
1	2%	850,728	15%
		, -	
44	70%	2,078,917	36%
19	30%	3,635,312	64%
20	32%	4 811 165	84%
-		,_ ,	
43	68%	903,064	16%
20	32%	4 811 165	84%
20	32%	4,811,165	84%
20 2	32% 3%	4,811,165	84% 0%
		-	
		-	
2	3%	19,850	0%
	Outcomes Yes 10 63 10 63 10 45 18 22 11 62 1 62 1 44 19 20	Outcomes (Yes/No) Yes No Sold 10 10 10 11 22 35% 11 22 35% 11 22 362 98% 1	Yes Soc Procurements Value of Procurements (Le) 5,714,230 6 100% 5,714,230 6 100% 107,280 63 100% 5,714,230 63 100% 5,714,230 63 100% 5,714,230 63 100% 5,714,230 63 100% 5,714,230 63 100% 5,714,230 63 100% 5,714,230 63 100% 5,714,230 63 100% 5,714,230





Compliance Statement: The Koidu New Sembehun City Council (KNSCC) has shown partial compliance with the Public Procurement Act of 2016 during the 2021 financial year. While there was adherence to key procurement processes such as the use of standard bidding documents, contract awards, and the recording of contracts, there were notable non-compliances, particularly in areas of procurement planning, evaluation, payments, and reporting. The unplanned procurement activities, delayed payments, and non-conformity to procurement plans raise concerns regarding transparency, accountability, and effective management of public funds. Immediate corrective actions are recommended to ensure full compliance with the Public Procurement Act.

KOINADUGU DISTRICT COUNCIL

In accordance with its mandate under Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of the procurement activities undertaken by the Koinadugu District Council for the 2022 financial year. The review involved 36 procurement activities with a total value of Le 1,980,640 (One Million, Nine Hundred and Eighty Thousand, Six Hundred and Forty Leones) based on documents presented for review. These activities were fully funded by the Government of Sierra Leone through the Consolidated Revenue Fund.

Based on the data, 97% (35 activities) of the procurement activities, valued at Le 1,920,640 accounting for 97% of the total procurement value, were in the approved procurement plan, while 3% (1 activity), valued at Le 60,000 accounting for 3% of the total procurement value, were unplanned and unapproved activities executed by the entity. Only 24 activities, valued at Le 1,585,901 (80% of the total value), were executed as planned. 11 activities, valued at Le 334,739 (17% of the procurement value), deviated from the approved procurement plan during implementation. This represents a significant breach of Section 29 of the Public Procurement Act, which mandates that all procurement activities should be planned and approved.

Review of the Standard Procurement Form One (SPF-1) revealed that 13 (thirteen) activities, valued at Le 414,190 (21% of total procurement value), were approved in line with the procurement process. 24 activities, valued at Le 1,566,450 (79% of the total value) lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

The Procurement Methods Used: 4 (four) activities, valued at Le 1,381,338 (64% of the total procurement value), were executed using the NCB method. The RFQ method was extensively used, accounting for 25 (twenty-five) activities (76% of the number) valued at Le 727,392 (34% of total procurement value). 3 activities (9% of the number) were executed using alternative methods, totaling Le 22,313 (1% of total value). 1 activity (6%





of total value) was executed above the RFQ threshold, which contravenes Section 37(2) of the Public Procurement Act, suggesting contract splitting.

The review further revealed that all 36 (thirty-six) activities, valued at Le 1,980,640 (100%) of total procurement value), were recorded in the contract register, ensuring transparency and accountability as stated in section 19(h) of the Procurement Act. 29 (twenty-nine) activities (81% of procurement activities) had valid awardee documents. However, 7 activities (19%) lacked valid awardee documents, undermining the procurement transparency and accountability process and shows the lack of due diligence in the award process.

It was noted that all 36 (thirty-six) activities (100% of total value) had payments made on time, totaling Le 1,980,640. 4 activities (11%) were evaluated, accounting for Le 204,825 (10% of total value), while 32 activities (89%) were not evaluated. 52% of awardee documents were valid, while 36% were not valid, indicating a lack of due diligence in the award process.

The Council has a well-established procurement unit with available staff and office computers. However, the procurement office was not conducive to meeting required standards, and the capacity training program for procurement staff was not implemented. The Council did not submit monthly procurement reports using the Standard Procurement Form (SPF-6) as required by the Public Procurement Act, 2016.

Koinadugu District Council 2022 Procurer			
Indicators	Outcomes (Yes/No)		
Procurement Systems Review			
Established Procurement Unit	Yes		
Procurement Staff Available	Yes		
Condusive Procurement Office	Yes		
Signed and Approved Procurement Plan	Yes		
Procurement Plan Reviewed and Endorsed by NPPA	Yes		
Procurement Office with Adequate Facilities	Yes		
Office Computers Available in the Procurement Office	Yes		
Capacity Training Program for Procurement Staff	No		
Functioning Procurement Committee Available	Yes		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes		
Goods Received and inspection Committee Available	No		
Contract Register Available	Yes		
Monthly Submission of SPF-6 Report to NPPA	No		





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	36		1,980,640	
Procurement in the Approved Plan	35	97%	1,920,640	97%
Procurement Not in the Plan	1	3%	60,000	3%
Procurement Executed as in Plan	24	67%	1,585,901	80%
Procurement Not Executed as in Plan	11	31%	334,739	17%
SPF-1 Approved	13	36%	414,190	21%
SPF-1 Not Approved	24	67%	1,566,450	79%
Source of Funding				
Government of Sierra Leone (GoSL)	36	100%	1,980,640	100%
Categories of Procurement				
Goods	25	69%	1,123,214	57%
Works	6	17%	545,055	28%
Services	5	14%	312,371	16%
Methods of Procurement				
International Competitive Bidding (ICB)	5	14%	1,217,769	61%
National Competitive Bidding (NCB)	31	86%	762,871	39%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	14%	1,217,769	61%
Contracts Recorded in the Contract Register	36	100%	1,980,640	100%
Contract Payments Done on Time	36	100%	1,980,640	100%
Procurement Evaluated	4	11%	204.825	10%
			- 7	
Procurement Not Evaluated	32	89%	1,775,815	90%
Standard Bidding Document Used	36	100%	1,980,640	100%
Invitations for Bids (IFB) Advertised	5	14%	1,217,769	61%
Documents submited by the Awardee valid	29	81%	1,591,949	80%
Documents submited by the Awardee NOT Valid	7	19%	388,691	20%

Compliance Statement: While Koinadugu District Council demonstrated a reasonable level of compliance with procurement regulations, there were significant deviations in procurement execution and approval processes. The lack of proper evaluation, non-compliance with approval processes, and failure to submit monthly procurement reports raise concerns regarding transparency, accountability, and due diligence. Immediate corrective measures are recommended to ensure full compliance with the Public Procurement Act, 2016, and to improve procurement practices in the future.

KONO DISTRICT COUNCIL

The Kono District Council executed a total of twenty-nine (29) procurement activities during the 2022 financial year, with a cumulative value of Two Million, and eighty-four Hundred and four Hundred and eighty-two Leones sixty-three cents (Le 2,084,482.63). 93% of the procurement activities were funded by the Government of Sierra Leone

The data showed that eighteen (18) of the activities being 62% of the total number of activities that amounted to one million, five hundred and sixty thousand, four hundred and eighty-five Leones and one cent (Le 1,560,485.1) were reported as planned activities. Whereas eleven (11) activities being 25% of the total value amounting to five hundred and twenty-three Thousand, nine Hundred and ninety-seven Leones fifty-three cents (Le 523,997.53) of the procurement value were reported as unplanned. The team also established that seven (7) procurement activities being 24% of the total number of





procurements were executed in conformity with the approved procurement plan. 45% of procurement activities amounting to one million, five hundred and sixty-four thousand, two hundred and ninety-seven Leones six cents (Le 1,564,297.6) of the value of procurements did not conform to the approved procurement plan, violating the Public Procurement Act of 2016 as the method and value of procurement stated in the plan differs from the method and value used during execution in violation of the Act.

Review of the Standard Procurement Form 1 (SPF-1) revealed that 27 (twenty-seven) activities, valued at Le721, 671.5 (93% of total procurement value), were approved in line with the procurement process. 2 activities, valued at Le 1,362,811.13 (65% of the total value) lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability

Goods accounted for 6 activities (21% of the procurement activities) valued at Le 178,350, Works: accounted for 8 (28% of the procurement activities) amounting to Le 187,105.03 and Services: accounted for 15 activities amounting to Le 1,719,027.6 (52% of the procurement activities).

The procurement methods used were National Competitive Bidding (NCB) for 3% of the activities and Request for Quotation (RFQ) for 97%. The excessive reliance on the RFQ method is concerning as it contravenes Section 37(2) of the Public Procurement Act and suggests the splitting of contracts, undermining the principles of competition, transparency, and accountability.

Disappointedly one (1) activity was executed using the National Competitive Bidding (NCB) with a value of Le 1,318,663.6 being 63% of the total value. Request for Quotation (RFQ) was the most widely used procurement method, accounting for 28 procurements (97%) of total procurement activities amounting to Le 765,819.03 (37% of the total procurement value).

The review also uncovered that one (1) procurement activities valued at one Million, three Hundred eighteen thousand six hundred and sixty-three Leones six cents (Le 1,318,663.6) were executed without submission to the National Public Procurement Authority (NPPA) for technical review and endorsement, which contravenes Section 14(2)(p)(i) of the Public Procurement Act, 2016.

The review further revealed that 28 (twenty-eight) activities, valued at Le 2,071,982.63 (97% of total procurement value), were recorded in the contract register, ensuring transparency. 1 activity, accounting for Le 12,500 (1% of total value), were not recorded in the contract register, which violates Section 19(h) of the Procurement Act. 29 (twenty-nine) activities (100% of procurement activities) had valid awardee documents. Shows procurement transparency and accountability process. 1 (one) invitation, accounting for 3% of total procurement value (Le 1,318,663.6), were advertised as required.

It was noted that 15 (fifteen) activities (18% of total value) had payments made on time, totaling Le 374,069.03. However, 14 activities (82%) had delayed payments, amounting to Le 1,710,413.6, which delays project implementation and affects the quality of services





rendered. 100% of activities used standard bidding documents. 8 activities (28%) were evaluated, accounting for Le 368,600 (18% of total value), while 21 activities (72%) were not evaluated. 100% of awardee documents were valid which shows due diligence in the award process.

The table below provides a detailed overview of the procurement activities implemented and their corresponding values by the entity during the year under review.

Kono District Council	2022 Procurement	s Overview		
Indicators	Outcomes			
	(Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
	Yes			
Office Computers Available in the Procurement Office				
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	29		2,084,483	
Procurement in the Approved Plan	18	62%	1,560,485	75%
Procurement Not in the Plan	11	38%	523,998	25%
Procurement Executed as in Plan	7	24%	79,508	4%
Procurement Not Executed as in Plan	13	45%	1,564,298	75%
SPF-1 Approved	27	93%	721,672	35%
SPF-1 Not Approved	2	7%	1,362,811	65%
Source of Funding				
Government of Sierra Leone (GoSL)	27	93%	721,672	35%
Donor	2	7%	1,362,811	65%
Categories of Procurement				
Goods Works	6 8	21% 28%	178,350 187,105	9% 9%
Services	15	28% 52%	1,719,028	82%
Services Methods of Procurement	15	52%	1,719,028	82%
National Competitive Bidding (NCB)	1	3%	1,318,664	63%
Request for Quotation (RFQ)	28	97%	765,819	37%
	28	97%	765,819	31%
Procurement Not Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	3%	1,318,664	63%
Contracts Recorded in the Contract Register	28	97%	2,071,983	99%
Contract NOT Recorded in the Contract Register	1	3%	12,500	1%
Contract Payments Done on Time	15	52%	374,069	18%
Contract Payments NOT Done on Time	14	48%	1,710,414	82%
Progurament, Evaluated	8	280/	200.000	190/
Procurement Evaluated Procurement Not Evaluated	21	28% 72%	368,600	18% 82%
	~.	12.00	1,7 10,883	02.70
Standard Bidding Document Used	29	100%	2,084,483	100%
Invitations for Bids (IFB) Advertised	1	3%	1,318,664	63%
Documents submited by the Awardee valid	29	100%	2,084,483	100%

Compliance Statement: The Kono District Council's procurement activities for the 2022 financial year demonstrated a mix of compliance and non-compliance with procurement regulations. While there was adherence to some key aspects of the procurement process, there were notable violations in terms of procurement methods, non-submission for NPPA review, and delayed payments. These issues must be addressed to ensure greater compliance with the Public Procurement Act and to promote transparency, accountability, and efficiency in future procurement activities.





LAW OFFICERS DEPARTMENT (LOD)

This report presents the findings of the procurement review conducted by the National Public Procurement Authority (NPPA) at the Law Officers Department (LOD) for the 2022 financial year. The review was mandated by Section 14(2)(m) of the Public Procurement Act, 2016, covering three procurement activities totaling Le 113,980. All activities were funded by the Government of Sierra Leone through the consolidated fund.

The review identified that 33% (Le 22,995) of the total value of activities were planned procurement activities, while 67% (Le 90,985) represented unplanned activities, violating section 29 of the PPA, 2016. Further analysis revealed that 100% of the activities were not executed as planned. Review of the Standard Procurement Form 1 (SPF-1) revealed that 1 (one) activity, valued at Le 22,995 (33% of total procurement value), were approved in line with the procurement process. 2 activities, valued at Le 90,985 (80% of the total value) lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability

Procurement category is works with a total value of Le 113,980. The procurement methods used were Request for Quotation (RFQ) for 53% of the total procurement value and One procurement activity (47%) valued at Le 53,665 was conducted through a proforma invoice referred to as Other Methods (e.g., Proforma Invoice).

Only 1 activity (Le 37,320, 33% of total value) was recorded in the contract register. 2 activities (Le 76,660, 67% of total value) were not recorded, suggesting deficiencies in record-keeping and oversight. Monthly submission of the SPF-6 report to the NPPA was not adhered to, further highlighting lapses in compliance and reporting. A significant proportion (67%) of the documents submitted by the awardees were invalid. This is a major compliance issue, as it raises concerns about the integrity of the award process and the validity of the contracts. 2 activities (67% of total procurement activities), valued at Le 60,315 (53% of the total procurement value) were not evaluated. The failure to evaluate 67% of the procurement activities indicates a significant lapse in due diligence and the procurement process. Proper evaluation is essential to ensure the best value for money and adherence to procurement standards.

The table below provides summary analysis of procurement activities, and their financial impact carried out by the entity:

Law Officers Department (LOD) 2022 Procure			
Indicators	Outcomes (Yes/No)		
Procurement Systems Review			
Established Procurement Unit	Yes		
Procurement Staff Available	Yes		
Condusive Procurement Office	No		
Signed and Approved Procurement Plan	Yes		
Procurement Plan Reviewed and Endorsed by NPPA	Yes		
Procurement Office with Adequate Facilities	Yes		
Office Computers Available in the Procurement Office	Yes		
Capacity Training Program for Procurement Staff	No		
Functioning Procurement Committee Available	Yes		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes		
Goods Received and inspection Committee Available	Yes		
Contract Register Available	Yes		
Monthly Submission of SPF-6 Report to NPPA	No		





Procurement Process Review Activities		% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
	Number of Procurements			
Total Procurement	3		113,980	
Procurement in the Approved Plan	1	33%	22,995	20%
Procurement Not in the Plan	2	67%	90,985	80%
Procurement Not Executed as in Plan	1	33%	22,995	20%
SPF-1 Approved	1	33%	22,995	20%
SPF-1 Not Approved	2	67%	90,985	80%
Source of Funding				
Government of Sierra Leone (GoSL)	3	100%	113,980	100%
Categories of Procurement				
Works	3	100%	113,980	100%
Methods of Procurement				
Request for Quotation (RFQ)	2	67%	60,315	53%
Procurement Activities Executed with NO Methods Available	1	33%	53,665	47%
Contracts Recorded in the Contract Register	1	33%	37,320	33%
Contract NOT Recorded in the Contract Register	2	67%	76,660	67%
Contract Payments Done on Time	3	100%	113,980	100%
Contract Payments NOT Done on Time		0%		0%
Procurement Not Evaluated	2	67%	60,315	53%
Standard Bidding Document Used	3	100%	113,980	100%
Documents submited by the Awardee valid	1	33%	37,320	33%
Documents submited by the Awardee NOT Valid	2	67%	76,660	67%

Compliance Statement: The Law Officers Department's procurement activities for the 2022 financial year show significant non-compliance with procurement regulations, including failure to obtain proper approvals, improper documentation, and lack of timely reporting to the NPPA. The Department must address these deficiencies to ensure adherence to the Public Procurement Act and improve the integrity of the procurement process in the future.

LAW REFORM COMMISSION (LRC)

The National Public Procurement Authority (NPPA) conducted a review of procurement activities at the Law Reform Commission (LRC) for the 2022 financial year. The review covered a total of 17 procurement activities, amounting to Le 42,961,548.05 (Forty-Two Million, Nine Hundred Sixty-One Thousand, Five Hundred Forty-Eight Leones and Five Cents). The breakdown of funding sources indicates that 88% of the procurement activities, valued at Le 42,947,713 (Forty-Two Million, Nine Hundred Forty-Seven Thousand, Seven Hundred Thirteen Leones), were funded by the Government of Sierra Leone through the consolidated fund. The remaining 12%, amounting to Le 13,835 (Thirteen Thousand, Eight Hundred Thirty-Five Leones), was financed through own-source funds.

The review identified that 69% (Le 29559594) of the total value of activities were planned procurement activities, while 31% (Le 13,401,954) represented unplanned activities. Further analysis revealed that 6% of the activities were executed as planned, while 94% deviated from the approved procurement plan. Review of the Standard Procurement





Form 1 (SPF-1) revealed that 13 (thirteen) activities, valued at Le 37,312,823.05 (87% of total procurement value), were approved in line with the procurement process. 4 activities, valued at Le 5,648,725 (13% of the total value) lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

Procurement categories included goods and services, with a total value of Le 42961548.05. Of the total activities, 12 were for goods with a total value of (Le 3,303,102.75) and 5 for services (Le 5,658,445.3). The procurement methods used were the non-competitive procurement method Request for Quotation (RFQ) which accounted for 69% of the total value. 4 (four) procurement activities (31%) valued at Le 13,384,962.3 was conducted through a proforma invoice referred to as Other Methods (e.g., Proforma Invoice). 1 activity (6% of the total number) were executed using alternative methods, totaling Le 3,000.75 (6% of total activities). 3 activities (69% of total value) were executed above the RFQ threshold, which contravenes Section 37(2) of the Public Procurement Act and suggests the splitting of contracts, undermining the principles of competition, transparency, and accountability. 2 (Two) activities (31% of the total value) were executed without a unique procurement number, hindering proper tracking and accountability.

12 activities, valued at Le 29,573,585 (Twenty-Nine Million, Five Hundred Seventy-Three Thousand, Five Hundred Eighty-Five Leones), were recorded in the contract register, ensuring transparency. 5 activities, valued at Le 13,387,963.05 (Thirteen Million, Three Hundred Eighty-Seven Thousand, Nine Hundred Sixty-Three Leones and Five Cents), were not recorded in the contract register, violating Section 19(h) of the Procurement Act. 9 activities had valid awardee documents, accounting for Le 10,943,354 (Ten Million, Nine Hundred Forty-Three Thousand, Three Hundred Fifty-Four Leones), representing 25% of the total procurement value. 3 activities lacked valid awardee documents, amounting to Le 18,630,231 (Eighteen Million, Six Hundred Thirty Thousand, Two Hundred Thirty-One Leones), compromising transparency and accountability in the procurement process. 5 activities did not have available awardee documents, totaling Le 13,387,963 (Thirteen Million, Three Hundred Eighty-Seven Thousand, Nine Hundred Sixty-Three Leones), indicating a lack of due diligence in the award process. 16 activities, valued at Le 42,958,547.3 (Forty-Two Million, Nine Hundred Fifty-Eight Thousand, Five Hundred Forty-Seven Leones and Thirty Cents), were paid on time, demonstrating compliance with payment schedules. However, 1 activity, valued at Le 3,000.75 (Three Thousand Leones and Seventy-Five Cents), was delayed, suggesting potential issues with timely project implementation.

While the LRC maintains a procurement unit, it is not adequately equipped, hindering the effective execution of procurement functions. The LRC has failed to submit monthly procurement reports (SPF-6) as mandated by Section 18(13)(g) of the Public Procurement Act, 2016.





The review revealed significant compliance gaps, particularly in procurement planning, approval processes, and the use of procurement methods. 69% of activities were planned, but only 6% were executed as planned, while the remaining 94% deviated from the procurement plan. It is essential for the LRC to strengthen its procurement planning, adopt more competitive methods, and ensure compliance with procurement regulations, particularly regarding approvals, contract recording, and award documentation. Additionally, timely submission of SPF-6 reports and proper training for procurement staff should be prioritized.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Law Reform Commission	(LRC) 2022 Procure	ments Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(Yes/No)	-		
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes	+		
Condusive Procurement Office	No	+		
	Yes	+		
Signed and Approved Procurement Plan		ł		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	ł		
Procurement Office with Adequate Facilities	Yes	ł		
Office Computers Available in the Procurement Office	Yes	-		
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
	17	ocurements	(Le)	Scurements
Total Procurement	17	59%	42,961,548	69%
Procurement in the Approved Plan Procurement Not in the Plan	10	59% 41%	29,559,594 13,401,954	
				31.20%
Procurement Executed as in Plan	1	6% 94%	8,061 42,953,487	0.02%
Procurement Not Executed as in Plan		0.70		
SPF-1 Approved	13	76%	37,312,823 5,648,725	87%
SPF-1 Not Approved	4	24%	5,648,725	13%
Source of Funding Government of Sierra Leone (GoSL)	15	88%	42,947,713	99.97%
Own Source Revenue	2	12%	42,947,713	0.03%
Categories of Procurement	2	12%	13,835	0.03%
	12			87%
Goods Services	12	71% 29%	37,303,103 5,658,445	13%
Methods of Procurement	Б	29%	5,658,445	13%
Request for Quotation (REQ)	12	71%	29,573,585	68.84%
	12	24%	13,384,962	
Others is Proforma Invoice, Internal Memo, Direct Sourcing, etc Procurement Activities Executed with NO Methods Available	1	24% 6%	13,384,962 3,001	31.16% 0.01%
Procurement Activities Executed with NO Methods Available	1	6%	3,001	0.01%
Description of the DEO threshold Evented unles SEC	3	18%	29,453,571	69%
Procurement above RFQ threshold Executed using RFQ	3	18%	29,453,571	69%
Contracts Recorded in the Contract Register	12	71%	29,573,585	69%
Contracts Recorded in the Contract Register Contract NOT Recorded in the Contract Register	12	71% 29%	29,573,585	69% 31%
Contract NOT Recorded in the Contract Register	B	29%	13,387,963	31%
Procurement Activities without Procurement Numbers	2	12%	13,371,832	31%
Producement Autivities without Producement Numbers	~	12%	13,371,832	31%
Contract Payments Done on Time	16	94%	42,958,547	99.99%
Contract Payments Done on Time Contract Payments NOT Done on Time	16	6%	42,958,547 3,001	0.01%
Contract rayments NOT Done on time	· ·	670	3,001	0.01%
Procurement Evaluated	7	41%	10,884,444	25%
Procurement Evaluated Procurement Not Evaluated	5	29%	10,884,444	44%
	В	2370	10,889,141	
Standard Bidding Document Used	11	65%	10,957,085	26%
Standard Bidding Document Used Standard Bidding Document Not Used	6	35%	32,004,463	74%
Grandand Didding Document Not Osed	6	35%	32,004,463	/ 4 70
Description and product the Assessment and a	9	53%	10,943,354	25%
Documents submitted by the Awardee valid Documents submitted by the Awardee NOT Valid	3	53%	10,943,354 18,630,231	25% 43%
Documents submitted by the Awardee NOT Valid Documents submitted by the Awardee NOT Availble	5	29%	13,387,963	43% 31%
Documents submitted by the Awardee NOT Availble		29%	13,387,963	31%
			l	

LEGAL AID BOARD SIERRA LEONE

The National Public Procurement Authority (NPPA) conducted a procurement compliance review of the Legal Aid Board (LAB) for the 2022 financial year. The review was aimed at assessing the procurement planning, execution, and adherence to the Public Procurement Act, 2016. The NPPA's statutory mandate, as outlined in Section 14(2)(m) of the Public Procurement Act, requires it to oversee public procurement processes and ensure compliance with the Act. LAB reported 8 procurement activities in the 2022





financial year, with a total value of Le 648,650 (six hundred and forty-eight thousand, six hundred and fifty Leones). These activities were fully funded by the Government of Sierra Leone from the Consolidated Revenue Fund.

All 8 activities, totaling Le 648,650, were included in the approved procurement plan, which is in compliance with the Public Procurement Act, 2016. Four activities, totaling Le 470,049 (72% of the total procurement value), were executed in accordance with the approved procurement plan. Four activities, totaling Le 178,601 (28% of the total procurement value), were not executed as planned. This non-compliance is in violation of Section 29(6) of the Public Procurement Act, 2016, which mandates that the procurement plan should be updated to reflect actual execution. All 8 activities involved the procurement of goods, amounting to Le 648,650 (100% of the procurement value).

Out of the 8 activities, 4 activities, totaling Le 178,601 (28% of the total procurement value), were approved in line with the procurement process. However, the remaining 4 activities, valued at Le 470,049 (72% of the total procurement value), lacked prior approval from the relevant authorities, which contravenes the procurement initiation process. Seven contracts, totaling Le 566,135 (87% of the procurement value), were recorded in the contract register, while one contract, valued at Le 82,515 (13% of the procurement value), was not recorded, violating Section 19(h) of the Public Procurement Act, 2016.

Procurement Methods: National Competitive Bidding (NCB) was used for 5 activities, accounting for Le 552,564 (85% of the procurement value). Request for Quotation (RFQ) was used for 3 activities, totaling Le 96,086 (15% of the procurement value).

Four activities, totaling Le 470,049 (72% of the total procurement value), were evaluated. However, the remaining four activities, valued at Le 178,601 (28% of the total procurement value), were not evaluated. This is a major non-compliance with procurement best practices, which mandates the evaluation of all procurement activities. Three contracts, totaling Le 277,079 (43% of the procurement value), were paid on time. However, five contracts, valued at Le 371,571 (57% of the procurement value), were not paid on time. All 8 activities, totaling Le 648,650 (100% of the procurement value), had valid documents submitted by awardees, ensuring transparency, fairness, and accountability.

A procurement unit was established, and procurement staff was available. While the procurement office had the required facilities, it was found to be insufficiently conducive to meeting required standards. There was no capacity training program for procurement staff, which is a significant gap in compliance. The Legal Aid Board failed to submit monthly procurement reports, a breach of Section 18(13)(g) of the Public Procurement Act.

The entity should update the procurement plan to reflect actual implementation and ensure future compliance with Section 29(6) of the Public Procurement Act. It must ensure all procurements are approved in line with the procurement initiation process (SPF-1). Ensure that all contracts are recorded in the contract register and monthly procurement reports (SPF-6) are submitted to NPPA as required.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Legal Aid Board Sierra Leone 2022 Procurements Overview				
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	No	-		
	Yes	-		
Signed and Approved Procurement Plan		-		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	-		
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes	-		
Contract Register Available	Yes	1		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	8		648,650	
Procurement in the Approved Plan	8	100%	648,650	100%
Procurement Executed as in Plan	4	50%	470,049	72%
Procurement Not Executed as in Plan	4 4	50%	178,601	28%
SPF-1 Approved SPF-1 Not Approved	4	50% 50%	178,601 470,049	28% 72%
Source of Funding	4	50%	470,049	1270
Government of Sierra Leone (GoSL)	8	100%	648,650	100%
Categories of Procurement			,	
Goods	8	100%	648,650	100%
Methods of Procurement				
National Competitive Bidding (NCB)	5	63%	552,564	85%
Request for Quotation (RFQ)	3	38%	96,086	15%
				-
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	25%	358,174	55%
Contracts Recorded in the Contract Register	7	88%	566,135	87%
Contract NOT Recorded in the Contract Register	1	13%	82,515	13%
Contract Payments Done on Time	3	38%	277,079	43%
Contract Payments NOT Done on Time	5	63%	371,571	57%
	5	0378	571,571	5778
Procurement Evaluated	4	50%	470,049	72%
Procurement Not Evaluated	4	50%	178,601	28%
Standard Bidding Document Used	8	100%	648,650	100%
les Matiene (an Dide (IED) Advention 1	4	5001	170.015	700/
Invitations for Bids (IFB) Advertised	4 1	50% 13%	470,049	72% 13%
Invitations for Bids (IFB) Not Advertised	1	13%	82,515	13%
Documents submited by the Awardee valid	8	100%	648,650	100%

Compliance Statement: The Legal Aid Board Sierra Leone has made progress in terms of procurement planning and process adherence, with 100% of procurement activities included in the approved procurement plan. However, significant areas of non-compliance have been identified, particularly with regard to procurement execution (28% of activities not executed as planned), lack of prior approvals (72% of activities), failure to evaluate half of the procurements, and failure to advertise one invitation for bids. Furthermore, issues related to timely payments, record-keeping, and staff capacity training have been identified as areas requiring immediate attention to ensure full compliance with the Public Procurement Act, 2016.





LOCAL GOVERNMENT SERVICE COMMISSION (LGSC)

In the 2022 financial year, the Local Government Service Commission (LGSC) executed a total of fourteen (14) procurement activities with a cumulative value of Le 534,636,000 (Five Hundred Thirty-Four Million, Six Hundred Thirty-Six Thousand Leones). The procurement activities were entirely funded by the Government of Sierra Leone through the consolidated fund. The report highlights key compliance issues, procurement execution performance, and systemic shortcomings.

Of these activities, 13 activities (Le 519,636, or 97% of the value) were planned and executed. 1 activity (Le 15,000, or 3% of the value) was unplanned and unapproved. 8 activities (Le 406,536, or 76% of the total value) were executed as planned. 6 activities (Le 128,100, or 24% of the total value) were not executed as planned, indicating poor adherence to procurement discipline.

All procurement activities (100%) were executed using the Request for Quotation (RFQ) method, representing 100% of the procurement value. One procurement activity (Le 250,000) above the RFQ threshold was executed using the RFQ method, violating the Public Procurement Act, 2016, and breaching competitive procurement procedures. There was evidence of procurement splitting, which contravenes Section 37(2) of the Public Procurement Act, reducing transparency and undermining value for money. The sole use of the RFQ method for all procurements raises concerns, especially for activities exceeding the threshold for RFQ. This violates principles of competitive procurement, undermining fairness and transparency.

All 14 procurement activities (100%) were approved in line with the procurement process, as evidenced by the submission of Standard Procurement Form 1 (SPF-1). None of the 14 procurement activities were evaluated. This failure to conduct proper evaluations compromises the ability to assess whether the procurement activities were executed effectively and in accordance with the established procurement standards. One procurement activity, valued at Le 1,342,904,000 (One Billion, Three Hundred and Forty-Two Million, Nine Hundred and Four Leones), was executed without submission to the National Public Procurement Authority (NPPA) for technical review and endorsement, contravening Section 14(2)(p)(i) of the Public Procurement Act, 2016.

Procurement Categories: Goods: 10 activities, valued at Le 453,050,000 (Eighty-Five Percent of total procurement value). Services: 4 activities, valued at Le 81,586,000 (Fifteen Percent of total procurement value).

The Procurement Unit is established, and procurement staff are available. The procurement office is conducive, with adequate facilities and office computers. The Procurement Plan was signed and approved, and the procurement office functions with adequate support systems such as a functioning procurement committee and a legal framework based on the Public Procurement Act and Regulations. The Monthly SPF-6 Report to the NPPA was not submitted, highlighting another area of non-compliance.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:





Local Government Service Comm	ission (LGSC) 2022	Procurements Ove	rview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(Tes/NO)	1		
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes	1		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	1		
Procurement Office with Adequate Facilities	Yes	1		
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	Yes	-		
Contract Register Available	Yes	-		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	14		534,636	
Procurement in the Approved Plan	13	93%	519,636	97%
Procurement Not in the Plan	1	7%	15,000	3%
Procurement Executed as in Plan	8	57%	406,536	76%
Procurement Not Executed as in Plan	6	43%	128,100	24%
SPF-1 Approved	14	100%	534,636	100%
Source of Funding				
Government of Sierra Leone (GoSL)	14	100%	534,636	100%
Categories of Procurement				
Goods	10	71%	453,050	85%
Services	4	29%	81,586	15%
Methods of Procurement				
Request for Quotation (RFQ)	14	100%	534,636	100%
Procurement above RFQ threshold Executed using RFQ	1	7%	250,000	47%
Contracts Recorded in the Contract Register	14	100%	534,636	100%
Contract Payments Done on Time	14	100%	534,636	100%
Procurement Not Evaluated	14	100%	534,636	100%
Standard Bidding Document Used	14	100%	534,636	100%
Documents submited by the Awardee valid	14	100%	534,636	100%

Compliance Statement: While the LGSC executed 100% of procurement activities with approvals in place, there were significant issues related to non-compliance with competitive procurement procedures. The exclusive use of the RFQ method, procurement splitting, lack of evaluations, and failure to submit a high-value procurement to NPPA for review undermines transparency, accountability, and fairness. The review highlights a serious lack of discipline in procurement management, which contravenes key principles of the Public Procurement Act, particularly regarding competition and value for money. The LGSC should take corrective actions to align with regulatory standards, particularly by adopting more competitive procurement methods, ensuring all activities are planned, and adhering to the technical review requirements for larger procurement activities.

MAKENI CITY COUNCIL

The National Public Procurement Authority (NPPA), in accordance with Section 14(2)(m) of the Public Procurement Act, 2016, conducted a review of procurement activities at Makeni City Council. The review encompassed fifteen (15) procurement activities with a





total value of Le 1,442,943.32 (One Million, Four Hundred and Forty-Two Thousand, Nine Hundred and Forty-Three Leones and Thirty-Two Cents). All activities were funded by the Government of Sierra Leone (GoSL) through the Consolidated Fund.

The review reveals both compliance with and breaches of procurement regulations. Notably, 93% (14 activities) were planned and approved, valued at Le 1,260,943.32 (One Million Two Hundred Sixty Thousand Nine Hundred Forty-Three Leones and Thirty-Two Cents), representing 87% of the total procurement value. 7% (1 activity), valued at Le 182,000 (One Hundred Eighty-Two Thousand Leones), were unplanned, constituting 13% of the total value. 12 activities, valued at Le 1,249,943.32 (One Million Two Hundred Forty-Nine Thousand Nine Hundred Forty-Three Leones and Thirty-Two Cents), adhered to the procurement plan, while 3 activities, valued at Le 193,000 (One Hundred Ninety-Three Thousand Leones), deviated from it.

All activities were recorded in the contract register, ensuring transparency. The procurement activities were categorized as follows: Goods: 8 activities (53%) totaling Le 1,094,273.32 (One Million Ninety-Four Thousand Two Hundred Seventy-Three Leones and Thirty-Two Cents), representing 76% of the total procurement value. Works: 5 activities (33%) amounting to Le 345,170 (Three Hundred Forty-Five Thousand One Hundred Seventy Leones), representing 24% of the total procurement value. Services: 2 activities (13%) valued at Le 3,500 (Three Thousand Five Hundred Leones), representing less than 1% of the total procurement value.

Procurement Methods: National Competitive Bidding (NCB): Used for 4 activities, valued at Le 1,053,610.32 (One Million Fifty-Three Thousand Six Hundred Ten Leones and Thirty-Two Cents), accounting for 73% of the total procurement value. Request for Quotation (RFQ): Used for 11 activities, valued at Le 389,333 (Three Hundred Eighty-Nine Thousand Three Hundred Thirty-Three Leones), representing 27% of the total procurement value. One activity exceeded the RFQ threshold, valued at Le 182,000, contravening Section 37(2) of the Act. 2 activities (13%) amounting to Le 1,030,110.32 (71% of total value) in the competitive threshold were not submitted to the NPPA for technical review, violating Section 14(2)(p).

The entity failed to submit monthly procurement reports using Standard Procurement Form 6 (SPF-6), breaching Section 18(13)(g) of the Act. The council has not established a Goods Received and Inspection Committee as mandated by Section 47 of the Public Procurement Regulation, 2020. One payment was delayed, indicating gaps in financial administration.

The entity maintains a procurement unit; and it is adequately equipped to function effectively. The entity should ensure all procurement activities are planned and approved to comply with Section 29 of the Act. Avoid contract splitting and adhere strictly to approved procurement thresholds. Regular submission of SPF-6 reports is vital to enhance transparency.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:





Makeni City Council	2022 Procurements	Overview		
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
Total Procurement	15		(Le) 1,442,943	
	14	93%	1,260,943	87%
Procurement in the Approved Plan				
Procurement Not in the Plan	1	7%	182,000	13%
Procurement Executed as in Plan	12	80%	1,249,943	87%
Procurement Not Executed as in Plan	3	20%	193,000	13%
SPF-1 Approved	15	100%	1,442,943	100%
Source of Funding				
Government of Sierra Leone (GoSL)	15	100%	1,442,943	100%
Categories of Procurement				
Goods	8	53%	1,094,273	75.8%
Works	5	33%	345,170	23.9%
Services	2	13%	3,500	0.2%
Methods of Procurement	_		-,	
National Competitive Bidding (NCB)	4	27%	1,053,610	73%
Request for Quotation (RFQ)	11	73%	389,333	27%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	13%	1,030,110	71%
Progurament above REO threshold Eventuation REO		70/	182.000	1.28/
Procurement above RFQ threshold Executed using RFQ	1	7%	182,000	13%
Contracts Recorded in the Contract Register	15	100%	1,442,943	100%
Procurement Activities without Procurement Numbers	1	7%	14,500	1%
Contract Payments Done on Time	14	93%	1,428,443	99%
Contract Payments NOT Done on Time	1	7%	14,500	1%
Procurement Evaluated	15	100%	1,442,943	100%
Standard Bidding Document Used	15	100%	1,442,943	100%
	.~		.,,040	
Imitations for Ride (IER) Advertised	3	20%	1,044,610	72%
Invitations for Bids (IFB) Advertised				
Invitations for Bids (IFB) Not Advertised	1	7%	9,000	1%
Documents submited by the Awardee valid	15	100%	1,442,943	100%

MEDICAL AND DENTAL COUNCIL OF SIERRA LEONE (MDCSL)

The National Public Procurement Authority (NPPA), as mandated by Section 14(2)(m) of the Public Procurement Act, 2016, conducted a comprehensive review of procurement activities at the Medical and Dental Council of Sierra Leone (MDCSL). This review covered the financial year 2022, encompassing eleven (11) procurement activities totaling Le 51,510,000 (Fifty-One Million Five Hundred and Ten Thousand Leones). Government of Sierra Leone (GoSL): Funded 82% of activities (9 activities) with a total value of Le 41,790,000 (Forty-One Million Seven Hundred and Ninety Thousand Leones). Own Source Revenue: Funded 18% of activities (2 activities) with a total value of Le 9,720,000 (Nine Million Seven Hundred and Twenty Thousand Leones).

All 11 procurement activities were classified as unplanned, violating Section 29 of the Public Procurement Act, 2016. The lack of procurement planning has increased the risk of government liabilities and undermines the integrity of the procurement process. SPF-1 forms, necessary for initiating procurement processes and confirming budget availability, were not approved for any of the activities. All procurement activities were





conducted using non-competitive methods (e.g., proforma invoices categorized as "others"), which contravenes the principles of fairness and transparency stipulated in the Public Procurement Act. There was evidence of contract splitting and non-compliance with competitive procurement laws. The entity should utilize competitive procurement methods to ensure fairness, transparency, and value for money.

None of the procurement activities were assigned procurement numbers, undermining transparency and traceability. The entity does not maintain a contract register for procurement activities.

While the MDCSL has a procurement unit, it is inadequately equipped, it has No dedicated procurement staff, no capacity training programs for staff, and Lack of essential facilities, such as computers. The MDCSL failed to submit monthly procurement reports using Standard Procurement Form 6 (SPF-6) as mandated by Section 18(13)(g) of the Public Procurement Act, 2016. None of the procurement activities were evaluated, and standard bidding documents were not used. Required documents from awardees were not available for any of the activities.

The Medical and Dental Council of Sierra Leone (MDCSL) demonstrated significant noncompliance with the Public Procurement Act, 2016. All procurement activities were unplanned, lacked necessary approvals, and were conducted using non-competitive methods. This undermines transparency, accountability, and the integrity of the procurement process.

Medical and Dental Council of Sierra	Leone (MDCSL) 20	22 Procurements O	verview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes	1		
Procurement Staff Available	No			
Condusive Procurement Office	No			
Signed and Approved Procurement Plan	No			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	No			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	No			
Goods Received and inspection Committee Available	Yes	1		
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review	-		Value of	
Activities	Number of Procurements	% Number of Procurements	Procurements (Le)	% Value of Procurements
Total Procurement	11		51,510,000	
Procurement Not in the Plan	11	100%	51,510,000	100%
Procurement Not Executed as in Plan	11	100%	51,510,000	100%
SPF-1 Not Approved	11	100%	51,510,000	100%
Source of Funding				
Government of Sierra Leone (GoSL)	9	82%	41,790,000	81%
Own Source Revenue	2	18%	9,720,000	19%
Categories of Procurement				
Goods	9	82%	43,036,000	84%
Services Methods of Procurement	2	18%	8,474,000	16%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	11	100%	51,510,000	100%
orners le l'holornia molice, mernar Merno, birea obdraing, etc	· · ·	10070	51,510,000	100 / 0
Contracts Recorded in the Contract Register	11	100%	51,510,000	100%
Procurement Activities without Procurement Numbers	11	100%	51,510,000	100%
Contract Payments Done on Time	7	64%	36,382,000	71%
Contract Payments NOT Done on Time	4	36%	15,128,000	29%
Procurement Not Evaluated	11	100%	51,510,000	100%
Standard Bidding Document Not Used	11	100%	51,510,000	100%
		1000		10001
Documents submited by the Awardee NOT Availble	11	100%	51,510,000	100%
	1	1	1	





MINISTRY OF AGRICULTURE AND FORESTRY (MAF)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Agriculture and Forestry (MAF) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The purpose of this review was to assess MAF's adherence to public procurement laws, ensuring efficiency, transparency, and value for money.

A total of 2 procurement activities were reported by MAF, with a total value of Le 9,012,475 (Nine million, twelve thousand, four hundred and seventy-five Leones). The procurement activities were funded entirely by the Government of Sierra Leone (GoSL). Both procurement activities, valued at Le 9,012,475, were unplanned and unapproved. This represents 100% of the procurement activities, indicating a complete lack of adherence to the approved procurement plan.

Both activities were approved with the Standard Procurement Form (SPF-1), which was in line with the procurement initiation process. Both activities involved the procurement of Goods, amounting to the full value of Le 9,012,475. The procurement activities were conducted using National Competitive Bidding (NCB), accounting for 100% of the procurement method used. The activities were reviewed and endorsed by NPPA, with a total value of Le 9,012,475 (100% compliance). Out of the two contracts, only one was recorded in the contract register, accounting for 50% of the total value (Le 582,475). The remaining contract, worth Le 8,430,000 (50% of the total value), was not recorded.

Both procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process, which violates Sections 53(1) of the Public Procurement Act of 2016. Timely payments were made for one contract, valued at Le 8,430,000, while the remaining contract payment of Le 582,475 was delayed. For 50% of the activities, the awardee documents were found to be invalid, indicating a lack of proper due diligence. The entity did not submit monthly SPF-6 reports to NPPA, which is a violation of procurement oversight requirements.

MAF must ensure that procurement activities are planned and executed in line with the approved procurement plan. All contracts should be recorded in the contract register as required. Procurement evaluations should be conducted to ensure transparency and effectiveness. The Ministry should strengthen the process of validating awardee documents to ensure compliance with procurement laws.

MAF has some foundational structures in place, there are critical gaps in procurement planning, contract management, and evaluation that need urgent attention to align with the requirements of the Public Procurement Act, 2016.





Ministry of Agriculture and Fore	estry (MAF) 2022 Pr	ocurements Overvi	ew	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(Tes/NO)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes	•		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	2		9,012,475	
Procurement Not in the Plan	2	100%	9,012,475	100%
Procurement Not Executed as in Plan	2	100%	9,012,475	100%
SPF-1 Approved	2	100%	9,012,475	100%
Source of Funding				
Government of Sierra Leone (GoSL)	2	100%	9,012,475	100%
Categories of Procurement				
Goods	2	100%	9,012,475	100%
Methods of Procurement	2	100%	0.010.175	100%
National Competitive Bidding (NCB)	2	100%	9,012,475	100%
Procurement Reviewed & Endorsed by NPPA in Competitive	2	100%	9,012,475	100%
Threshold (ICB & NCB)	-	10070	5,012,475	100 / 0
Contracts Recorded in the Contract Register	1	50%	582,475	6%
Contract NOT Recorded in the Contract Register	1	50%	8,430,000	94%
Contract Payments Done on Time	1	50%	8,430,000	94%
Contract Payments NOT Done on Time	1	50%	582,475	6%
Procurement Not Evaluated	2	100%	9,012,475	100%
Standard Bidding Document Used	2	100%	9,012,475	100%
Invitations for Bids (IFB) Advertised	2	100%	9,012,475	100%
Documents submitted by the Awardee valid	1	50%	8,430,000	94%
Documents submited by the Awardee NOT Valid	1	50%	582,475	6%
		1		

MINISTRY OF BASIC AND SENIOR SECONDARY EDUCATION (MBSSE)

The National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Ministry of Basic and Senior Secondary Education (MBSSE) for the 2022 financial year. This review was in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The purpose of the review was to assess adherence to public procurement laws, ensuring transparency, efficiency, and value for money in procurement processes.

The review analyzed 20 procurement activities executed by MBSSE, totaling Le 2,225,286 (Two million, two hundred and twenty-five thousand, two hundred and eightysix Leones). The procurement activities were funded by both the Government of Sierra Leone (GoSL) and donors. Specifically, 8 activities (40% of the total number) were funded by GoSL, amounting to Le 1,414,559 (One million, four hundred and fourteen thousand, five hundred and fifty-nine Leones), while 12 activities (60% of the total number) were funded by donors, totaling Le 810,727 (Eight hundred and ten thousand, seven hundred and twenty-seven Leones).





Out of the 20 procurement activities, 7 activities (35%) were part of the approved procurement plan, amounting to Le 1,386,209 (One million, three hundred and eighty-six thousand, two hundred and nine Leones), representing 62% of the total procurement value. The remaining 13 activities (65%) totaling Le 839,077 (Eight hundred and thirty-nine thousand, seventy-seven Leones), representing 38% of the total value, were executed outside the approved procurement plan. 7 activities (35%) amounting to Le 1,386,209 (One million, three hundred and eighty-six thousand, two hundred and nine Leones) were executed as planned. 13 activities (65%) totaling Le 839,077 (Eight hundred and nine Leones) were executed as planned. 13 activities (65%) totaling Le 839,077 (Eight hundred and thirty-nine thousand, seventy-seven Leones) were executed outside the approved plan. 5 activities (25% of the total number) with a total value of Le 589,769 (Five hundred and eighty-nine thousand, seven hundred and sixty-nine Leones) had prior approval as per SPF-1. 15 activities (75%) totaling Le 1,635,517 (One million, six hundred and thirty-five thousand, five hundred and seventeen Leones) were executed without prior approval, which constitutes 73% of the total procurement value.

A majority of the procurement activities (15 out of 20) involved goods, totaling Le 2,051,578 (Two million, fifty-one thousand, five hundred and seventy-eight Leones), which represents 92% of the total procurement value. 1 activity (5%) involved works, valued at Le 86,000 (Eighty-six thousand Leones), representing 4% of the total value. 4 activities (20%) involved services, amounting to Le 87,708 (Eighty-seven thousand, seven hundred and eight Leones), representing 4% of the total value.

7 activities (35%) utilized National Competitive Bidding (NCB), amounting to Le 1,386,209 (One million, three hundred and eighty-six thousand, two hundred and nine Leones), which accounts for 62% of the total procurement value. 13 activities (65%) were conducted using Request for Quotation (RFQ), totaling Le 839,077 (Eight hundred and thirty-nine thousand, seventy-seven Leones), representing 38% of the total value. Only 1 activity (5%) was reviewed and endorsed by NPPA in the competitive threshold (ICB & NCB), valued at Le 128,203 (One hundred and twenty-eight thousand, two hundred and three Leones), accounting for 6% of the total value. 2 activities (10%) valued at Le 1,140,405 (One million, one hundred and forty thousand, four hundred and five Leones), representing 51% of the total value, were not reviewed by NPPA as required. 2 activities (10%) exceeding the RFQ threshold were executed using RFQ, with a total value of Le 490,958 (Four hundred and ninety thousand, nine hundred and fifty-eight Leones), accounting for 22% of the total procurement value.

11 activities (55%) were recorded in the contract register, valued at Le 1,521,295 (One million, five hundred and twenty-one thousand, two hundred and ninety-five Leones), representing 68% of the total value. 9 activities (45%) valued at Le 703,991 (Seven hundred and three thousand, nine hundred and ninety-one Leones), representing 32% of the total value, were not recorded in the contract register. 6 activities (30%) with payments totaling Le 1,258,006 (One million, two hundred and fifty-eight thousand, six Leones), accounting for 57% of the total value, experienced delayed payments.

All 20 procurement activities (100%) lacked evaluations, which constitutes a serious breach of Section 53(1) of the Public Procurement Act, 2016, compromising the effectiveness of the procurement process. Documents submitted by the awardee were found valid for 19 activities (95%), valued at Le 2,217,886 (Two million, two hundred and





seventeen thousand, eight hundred and eighty-six Leones), representing 99.7% of the total procurement value. For 1 activity (5%), documents submitted by the awardee were invalid, valued at Le 7,400 (Seven thousand, four hundred Leones), representing 0.3% of the total procurement value.

Ministry of Basic and Senior Secondary Education (MBSSE) in the 2022 financial year exhibited significant non-compliance with public procurement regulations. A large proportion of procurements (65%) were executed outside the approved plan, and a substantial number of activities (75%) lacked prior approval from relevant authorities. The use of RFQ for procurement activities above the RFQ threshold raises concerns regarding contract splitting, violating Section 37(2) of the Public Procurement Act. Moreover, the failure to submit procurement activities for NPPA review and the lack of timely payments further demonstrate gaps in compliance with the Public Procurement Act.

Despite these challenges, MBSSE has a well-structured procurement unit, which can be leveraged to improve procurement practices and ensure compliance moving forward. Immediate corrective actions should be taken to address these deficiencies and improve procurement planning, transparency, and accountability.

Ministry of Basic and Senior Secondary	Education (MBSSE) 2022 Procurement	ts Overview	-
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	20		2,225,286	
Procurement in the Approved Plan	7	35%	1,386,209	62%
Procurement Not in the Plan	13	65%	839,077	38%
Procurement Executed as in Plan	7	35%	1,386,209	62%
Procurement Not Executed as in Plan	13	65%	839,077	38%
SPF-1 Approved	5	25%	589,769	27%
SPF-1 Not Approved	15	75%	1,635,517	73%
Source of Funding				
Government of Sierra Leone (GoSL)	8	40%	1,414,559	64%
Donor	12	60%	810,727	36%
Categories of Procurement				
Goods	15	75%	2,051,578	92%
Works	1	5%	86,000	4%
Services	4	20%	87,708	4%
Methods of Procurement				
National Competitive Bidding (NCB)	7	35%	1,386,209	62%
Request for Quotation (RFQ)	13	65%	839,077	38%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	5%	128,203	6%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	10%	1,140,405	51%
Procurement above RFQ threshold Executed using RFQ	2	10%	490,958	22%
Contracts Recorded in the Contract Register	11	55%	1,521,295	68%
Contract NOT Recorded in the Contract Register	9	45%	703,991	32%
Contract Payments Done on Time	14	70%	967,280	43%
Contract Payments NOT Done on Time	6	30%	1,258,006	57%
Procurement Not Evaluated	20	100%	2,225,286	100%
Standard Bidding Document Used	20	100%	2,225,286	100%
Invitations for Bids (IFB) Advertised	7	35%	1,386,209	62%
Documents submited by the Awardee valid	19	95%	2,217,886	99.7%
Documents submited by the Awardee NOT Valid	1	5%	7,400	0.3%
-			1.00	





MINISTRY OF DEFENCE (MOD)

The Ministry of Defence (MOD) has demonstrated partial compliance with the Public Procurement Act, 2016 during the 2022 financial year. A comprehensive review of procurement activities was conducted, focusing on procurement processes, adherence to planning, transparency, and overall compliance with legal and regulatory frameworks. The total value of procurement activities reviewed amounted to Le 11,244,297,097 (Eleven billion, two hundred and forty-four million, two hundred and ninety-seven thousand, ninety-seven Leones).

A total of 23 procurement activities were reviewed with an aggregate value of Le 11,244,297,097 (Eleven billion, two hundred and forty-four million, two hundred and ninety-seven thousand and ninety-seven Leones), but only 15 (65%) were included in the approved procurement plan. The remaining 8 (35%) activities, totaling Le 9,642,016,734, were not part of the plan, highlighting a significant issue with procurement planning. Only 10 (43%) of the activities were executed as planned, while 13 (57%) were executed outside the plan, amounting to Le 9,642,240,983, demonstrating a lack of discipline in procurement execution.

None of the procurement activities had prior approval on the Standard Procurement Form (SPF-1), which is required by the Public Procurement Act. This non-compliance is a significant issue as it raises concerns about budgetary confirmation and authorization. Out of 23 procurement activities, only 1 (4%) was evaluated, with the remaining 22 (96%) activities not evaluated. This violates the Public Procurement Act, which mandates that procurement activities be evaluated to ensure value for money and transparency.

A staggering 83% (19 activities) of the procurement contracts were not paid on time, totaling Le 10,942,381,717 (Ten billion, nine hundred and forty-two million, three hundred and eighty-one thousand, seven hundred and seventeen Leones), accounting for 97% of the total procurement value. The Ministry did not submit procurement activities exceeding the RFQ threshold for NPPA's technical review and endorsement, as required by the Public Procurement Act. A total of 4 activities above the RFQ threshold, amounting to Le 171,347,379 (One hundred and seventy-one million, three hundred and forty-seven thousand, three hundred and seventy-nine Leones), were executed using RFQ.

7 (30%) of the procurement activities lacked valid awardee documents, which contravenes Sections 21 and 53(2) of the Public Procurement Act. This compromises the transparency and fairness of the procurement process. 16 (70%) of the contracts were recorded in the contract register, while 7 (30%) were not. The failure to record contracts accurately and timely poses risks to accountability and transparency. Monthly submission of SPF-6 reports to NPPA has not been complied with, as required by the Public Procurement Act.

Procurement Methods: International Competitive Bidding (ICB): 3 activities (13%) totaling Le 332,530,253 (Three hundred and thirty-two million, five hundred and thirty thousand, two hundred and fifty-three Leones), representing 3% of the total value. National Competitive Bidding (NCB): 6 activities (26%) totaling Le 10,739,637,572 (Ten billion,





seven hundred and thirty-nine million, six hundred and thirty-seven thousand, five hundred and seventy-two Leones), representing 96% of the total value. Request for Quotation (RFQ): 14 activities (61%) totaling Le 172,129,272 (One hundred and seventy-two million, one hundred and twenty-nine thousand, two hundred and seventy-two Leones), representing 2% of the total value.

The Ministry has a well-established procurement unit and procurement committee. However, several areas need improvement. The procurement office lacks adequate facilities and a capacity training program for staff.

The review of the Ministry of Defence's procurement activities in 2022 highlights serious non-compliance with the Public Procurement Act, 2016, particularly in procurement planning, execution, documentation, and payment processing. There were substantial deviations from the approved procurement plan, failure to comply with the NPPA's review process, and a lack of timely contract payments. Additionally, deficiencies in procurement evaluations and invalid awardee documentation were identified. These issues suggest a need for significant improvements in the procurement systems, planning, and adherence to legal requirements to ensure greater transparency, efficiency, and value for money in future procurement activities.

Ministry of Defence (MOD) 2022 Procurem
Indicators	Outcomes (Yes/No)
Procurement Systems Review	(100,110)
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	No
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	23		11,244,297,097	
Procurement in the Approved Plan	15	65%	1,602,280,363	14%
Procurement Not in the Plan	8	35%	9,642,016,734	86%
Procurement Executed as in Plan	10	43%	1,602,056,114	14%
Procurement Not Executed as in Plan	13	57%	9,642,240,983	86%
SPF-1 Not Approved	23	100%	11,244,297,097	100%
Source of Funding				
Government of Sierra Leone (GoSL)	23	100%	11,244,297,097	100%
Categories of Procurement				
Goods	19	83%	11,151,601,629	99.176%
Works	1	4%	92,475,000	0.822%
Services	з	13%	220,468	0.002%
Methods of Procurement				
International Competitive Bidding (ICB)	з	13%	332,530,253	3%
National Competitive Bidding (NCB)	6	26%	10,739,637,572	96%
Request for Quotation (RFQ)	14	61%	172,129,272	2%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	22%	6,433,364,044	57%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	4%	4,638,740,000	41%
Threshold (ICB & NCB)				
Procurement above RFQ threshold Executed using RFQ	4	17%	171,347,379	2%
			171,047,075	270
Sole Source/ Restricted Bidding method Endorsed by NPPA	1	4%	10.232	0.0001%
Sole Source/ Restricted Bidding method NOT Endorsed by NPPA	1	4%	81.968	0.0007%
Contracts Recorded in the Contract Register	16	70%	10,963,453,956	98%
Contract NOT Recorded in the Contract Register	7	30%	280,843,141	2%
Procurement Activities without Procurement Numbers	1	4%	99,800	0.001%
Contract Payments Done on Time	4	17%	301,915,380	3%
Contract Payments NOT Done on Time	19	83%	10,942,381,717	97%
Procurement Evaluated	1	4%	60,000	0.001%
Procurement Not Evaluated	22	96%	11,244,237,097	99,999%
Standard Bidding Document Used	23	100%	11,244,297,097	100%
Invitations for Bids (IFB) Advertised	6	26%	10,739,579,609	96%
Invitations for Bids (IFB) Not Advertised	3	13%	332,588,216	3%
Documents submited by the Awardee valid	16	70%	504,707,256	4%
Documents submitted by the Awardee NOT Valid	7	30%	10,739,589,841	96%

MINISTRY OF ENERGY (MOE)

The Ministry of Energy (MOE) conducted 4 procurement activities during the 2022 financial year, totaling Le 338,644 (Three hundred thirty-eight thousand, six hundred and forty-four Leones). The review assessed adherence to the Public Procurement Act, 2016, and revealed significant areas of non-compliance, highlighting procurement planning, execution, and evaluation deficiencies. These activities were funded entirely by the Government of Sierra Leone (GoSL).

Procurement categories included 75% (3 activities) for goods, totaling Le 239,144,000 (two hundred and thirty-nine million, one hundred and forty-four thousand Leones), and 25% (1 activity) for services, amounting to Le 99,500,000 (ninety-nine million, five hundred thousand Leones).

National Competitive Bidding (NCB) was employed for 50% (2 procurements) valued at Le 220,000,000 (two hundred and twenty million Leones), representing 65% of the total value. Request for Quotation (RFQ) was used for 50% (2 procurements), totaling Le 118,644,000 (one hundred and eighteen million, six hundred and forty-four thousand





Leones), representing 35% of the total value. One procurement, amounting to Le 120,000,000 (one hundred and twenty million Leones), was not reviewed and endorsed by the NPPA as required by the Public Procurement Act, violating Section 14(2)(p) of the Act, which mandates NPPA review for procurements exceeding the competitive threshold.

The review revealed that 50% of the activities (2 procurements) amounting to Le 199,500,000 (one hundred and ninety-nine million, five hundred thousand Leones), were part of the approved procurement plan. However, 50% of the activities (2 procurements) totaling Le 139,144,000 (one hundred and thirty-nine million, one hundred and forty-four thousand Leones) were not included in the procurement plan. A significant portion (41%) of the procurements was not in the approved procurement plan, which is a clear violation of procurement planning regulations. The majority (75%) of procurements were not executed as planned, with a large percentage (70%) of procurements executed outside the procurement plan. This indicates a significant deviation from the planned procurement process, which is a violation of the Public Procurement Act, particularly Section 29, which mandates adherence to approved procurement plans. A guarter of procurements (25%) did not have SPF-1 approval, violating procurement initiation requirements. A concerning 70% of procurements were not evaluated, undermining the integrity and transparency of the procurement process. 0% of contracts were not recorded in the contract register, and 30% of payments were not made on time, affecting financial management and accountability. 35% of awardee documents were invalid, violating procurement transparency and accountability standards.

The Ministry of Energy (MOE) demonstrated several compliance gaps in its procurement processes during the 2022 financial year. Significant non-compliance with procurement planning, execution, evaluation, and documentation requirements was noted. Immediate corrective actions are recommended to address these deficiencies and ensure adherence to the Public Procurement Act, 2016, to improve transparency, efficiency, and value for money in future procurement activities.





Ministry of Energy (MC	E) 2022 Brocuromo	nte Overview		
	Outcomes			
Indicators	(Yes/No)	-		
Procurement Systems Review		_		
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes	-		
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes	-		
Capacity Training Program for Procurement Staff	No	-		
Functioning Procurement Committee Available	Yes	-		
		-		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	Yes	-		
Contract Register Available	Yes	-		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of	% Number of	Value of	% Value of
Activities	Procurements	Procurements	Procurements (Le)	Procurements
Total Procurement	4		338,644	
Procurement in the Approved Plan	2	50%	199,500	59%
Procurement Not in the Plan	2	50%	139,144	41%
Procurement Executed as in Plan	1	25%	100,000	30%
Procurement Not Executed as in Plan	3	75%	238,644	70%
SPF-1 Approved	3	75%	218,644	65%
SPF-1 Not Approved	1	25%	120,000	35%
Source of Funding				
Government of Sierra Leone (GoSL)	4	100%	338,644	100%
Categories of Procurement				
Goods	3	75%	239,144	71%
Services	1	25%	99,500	29%
Methods of Procurement				
National Competitive Bidding (NCB)	2	50%	220,000	65%
Request for Quotation (RFQ)	2	50%	118,644	35%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive				
Threshold (ICB & NCB)	1	25%	120,000	35%
Contracts Recorded in the Contract Register	1	25%	100,000	30%
Contract NOT Recorded in the Contract Register	3	75%	238,644	70%
	-		, -	
Contract Payments Done on Time	3	75%	238,644	70%
Contract Payments NOT Done on Time	1	25%	100,000	30%
Procurement Evaluated	1	25%	100,000	30%
Procurement Not Evaluated	3	75%	238,644	70%
Standard Bidding Document Used	4	100%	338,644	100%
Invitations for Bids (IFB) Advertised	2	50%	220.000	65%
	-	30%	220,000	0376
Documents submited by the Awardee valid	3	75%	218,644	65%
Documents submitted by the Awardee NOT Valid	1	25%	120,000	35%

MINISTRY OF ENVIRONMENT (MOE)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Environment (MoE) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess MoE's adherence to public procurement laws and ensure efficiency, transparency, and value for money.





The review analyzed 151 procurement activities executed by the Ministry of Environment, amounting to Le 1,800,680,825 (One billion, eight hundred million, six hundred eighty thousand, eight hundred and twenty-five Leones). These activities were funded through Government of Sierra Leone (GoSL) funds (97%), donor funding (3%), and Own Source Revenue (0.01%).

The findings revealed several areas of non-compliance with procurement laws and regulations, notably, 94% of the activities (142 out of 151) were included in the approved procurement plan, amounting to Le 1,352,087,825 (One billion, three hundred fifty-two million, eighty-seven thousand, eight hundred twenty-five Leones). However, 6% of the activities (9 out of 151), valued at Le 448,593,000 (Four hundred forty-eight million, five hundred ninety-three thousand Leones), were unplanned and unapproved. Of the planned procurements, 89% (135 activities) valued at Le 1,131,345,225 (One billion, one hundred thirty-one million, three hundred forty-five thousand, two hundred twenty-five Leones) were executed as planned, while 11% (16 activities) valued at Le 570,860,600 (Five hundred seventy million, eight hundred sixty thousand, six hundred Leones) were not executed according to plan.

National Competitive Bidding (NCB) was employed for 89% (135 activities), valued at Le 1,144,600,000 (One billion, one hundred forty-four million, six hundred thousand Leones), while Request for Quotation (RFQ) was used for 11% (16 activities), amounting to Le 656,080,825 (Six hundred fifty-six million, eighty thousand, eight hundred twenty-five Leones). The extensive use of RFQ for procurements above the RFQ threshold suggests a potential violation of Section 37(2) of the Public Procurement Act regarding contract splitting.

95% (144 activities) of procurements had prior approval of SPF-1, amounting to Le 1,534,198,225 (One billion, five hundred thirty-four million, one hundred ninety-eight thousand, two hundred twenty-five Leones). However, 5% (7 activities) valued at Le 266,482,600 (Two hundred sixty-six million, four hundred eighty-two thousand, six hundred Leones) lacked approval. 89% (134 activities) were evaluated, totaling Le 1,114,600,000 (One billion, one hundred fourteen million, six hundred thousand Leones). However, 11% (17 activities) valued Le 686,080,825 (Six hundred eighty-six million, eighty thousand, eight hundred twenty-five Leones) were not evaluated, raising concerns about the effectiveness of the evaluation process. Monthly procurement reports (SPF-6) were not submitted as required by the Act, further highlighting the lack of compliance with reporting obligations. A significant percentage of awardee documents were invalid, indicating potential issues with the integrity of the award process.

The Ministry of Environment has made efforts in managing procurement processes, including the availability of procurement staff, a functioning procurement committee, and adherence to the legal framework. However, there are substantial areas of non-compliance with procurement laws and procedures that need to be addressed to ensure efficiency, transparency, and value for money in future procurement activities. Immediate attention is required to rectify issues such as non-compliance with procurement planning, delayed payments, and inadequate evaluation and documentation of procurement activities.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ministry of Environment (MoE) 2022 Procure	ments Overview		
Indicators	Outcomes			
	(Yes/No)			
Procurement Systems Review	No			
Established Procurement Unit Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	No			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	No			
Office Computers Available in the Procurement Office	No			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Procurement Process Review	Number of	% Number of	Value of	% Value of
Activities	Procurements	% Number of Procurements	Procurements (Le)	% Value of Procurements
Total Procurement	151		1,800,680,825	
Procurement in the Approved Plan	142	94%	1,352,087,825	75%
Procurement Not in the Plan	9	6%	448,593,000	25%
Procurement Executed as in Plan	135	89%	1,131,345,225	62.8%
Procurement Not Executed as in Plan	16	11%	570,860,600	32%
SPF-1 Approved	144	95%	1,534,198,225	85%
SPF-1 Not Approved	7	5%	266,482,600	15%
Source of Funding				
Government of Sierra Leone (GoSL)	146	97%	1,749,605,825	97.16%
Own Source Revenue	1	1%	100,000	0.01%
Donor	4	3%	50,975,000	2.83%
Categories of Procurement				
Goods	12	8%	256,740,000	14%
Services	139	92%	1,543,940,825	86%
Methods of Procurement			,	
National Competitive Bidding (NCB)	135	89%	1,144,600,000	64%
Request for Quotation (RFQ)	16	11%	656,080,825	36%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	31	21%	1,134,200,000	62.99%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive				
Threshold (ICB & NCB)	1	1%	200,000	0.01%
Procurement above RFQ threshold Executed using RFQ	13	9%	655,960,225	36%
Sole Source/ Restricted Bidding method Endorsed by NPPA				
	7	5%	700,000	0.04%
	7	5%	700,000	0.04%
Contracts Recorded in the Contract Register				
Contracts Recorded in the Contract Register	137	91%	1,206,045,225	67%
Contracts Recorded in the Contract Register Contract NOT Recorded in the Contract Register				
Contract NOT Recorded in the Contract Register	137 14	91% 9%	1,206,045,225 594,635,600	67% 33%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time	137 14 22	91% 9% 15%	1,206,045,225 594,635,600 493,245,225	67% 33% 27%
Contract NOT Recorded in the Contract Register	137 14	91% 9%	1,206,045,225 594,635,600	67% 33%
Contract NOT Recorded in the Contract Register	137 14 22	91% 9% 15%	1,206,045,225 594,635,600 493,245,225	67% 33% 27%
Contract NOT Recorded in the Contract Register	137 14 22	91% 9% 15%	1,206,045,225 594,635,600 493,245,225	67% 33% 27%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time	137 14 22 129	91% 9% 15% 85%	1,206,045,225 594,635,600 493,245,225 1,307,435,600	67% 33% 27% 73%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time Procurement Evaluated	137 14 22 129 134	91% 9% 15% 85% 89%	1,206,045,225 594,635,600 493,245,225 1,307,435,600 1,114,600,000	67% 33% 27% 73% 62%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time Procurement Evaluated Procurement Not Evaluated	137 14 22 129 134 134 17	91% 9% 15% 85% 89% 11%	1,206,045,225 594,635,600 493,245,225 1,307,435,600 1,114,600,000 686,080,825	67% 33% 27% 73% 62% 38%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time Procurement Evaluated	137 14 22 129 134	91% 9% 15% 85% 89%	1,206,045,225 594,635,600 493,245,225 1,307,435,600 1,114,600,000	67% 33% 27% 73% 62%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time Procurement Evaluated Procurement Not Evaluated Standard Bidding Document Used	137 14 22 129 134 17 	91% 9% 15% 85% 89% 11% 100%	1,206,045,225 594,635,600 493,245,225 1,307,435,600 1,114,600,000 686,080,825 1,800,680,825	67% 33% 27% 73% 62% 38% 100%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time Procurement Evaluated Procurement Not Evaluated	137 14 22 129 134 134 17	91% 9% 15% 85% 89% 11%	1,206,045,225 594,635,600 493,245,225 1,307,435,600 1,114,600,000 686,080,825	67% 33% 27% 73% 62% 38%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time Procurement Evaluated Procurement Evaluated Standard Bidding Document Used Invitations for Bids (IFB) Advertised	137 14 22 129 134 134 17 151 151	91% 9% 15% 85% 89% 11% 100% 89%	1,206,045,225 594,635,600 493,245,225 1,307,435,600 1,114,600,000 686,080,825 1,800,680,825 1,144,600,000	67% 33% 27% 73% 62% 38% 100% 64%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time Procurement Evaluated Procurement Not Evaluated Standard Bidding Document Used	137 14 22 129 134 17 	91% 9% 15% 85% 89% 11% 100%	1,206,045,225 594,635,600 493,245,225 1,307,435,600 1,114,600,000 686,080,825 1,800,680,825	67% 33% 27% 73% 62% 38% 100%
Contract NOT Recorded in the Contract Register Contract Payments Done on Time Contract Payments NOT Done on Time Procurement Evaluated Procurement Evaluated Standard Bidding Document Used Invitations for Bids (IFB) Advertised	137 14 22 129 134 134 17 151 151	91% 9% 15% 85% 89% 11% 100% 89%	1,206,045,225 594,635,600 493,245,225 1,307,435,600 1,114,600,000 686,080,825 1,800,680,825 1,144,600,000	67% 33% 27% 73% 62% 38% 100% 64%

MINISTRY OF FINANCE (MOF)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Finance (MOF), in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of MOF to public procurement laws, ensuring





efficiency, transparency, and value for money. The review analyzed 79 procurement activities executed by the Ministry of Finance, amounting to Le 1,059,198,493 (One billion, fifty-nine million, one hundred and ninety-eight thousand, four hundred and ninety-three Leones). These activities were funded entirely by the Government of Sierra Leone (GoSL).

The review found that 70 (89%) of the procurement activities were part of the approved procurement plan, totaling Le 905,790,898 (Nine hundred and five million, seven hundred and ninety thousand, eight hundred and ninety-eight Leones). However, 9 activities (11%) amounting to Le 153,407,595 (One hundred and fifty-three million, four hundred and seven thousand, five hundred and ninety-five Leones) were executed outside the approved plan, which constitutes 14% of the total procurement value.

Disappointingly, only 3 (4%) of the activities were executed as planned, totaling Le 612,847,294 (Six hundred and twelve million, eight hundred and forty-seven thousand, two hundred and ninety-four Leones), representing 58% of the planned value. A staggering 76 (96%) activities, amounting to Le 446,351,199 (Four hundred and forty-six million, three hundred and fifty-one thousand, one hundred and ninety-nine Leones), were executed outside the approved procurement plan.

The review further revealed that 66 (84%) of the procurement activities had prior approval of the Standard Procurement Form 1 (SPF-1), totaling Le 444,299,924 (Four hundred and forty-four million, two hundred and ninety-nine thousand, nine hundred and twenty-four Leones), representing 42% of the total procurement value. 13 (16%) of the procurement activities, amounting to Le 614,898,569 (Six hundred and fourteen million, eight hundred and ninety-eight thousand, five hundred and sixty-nine Leones), did not have SPF-1 approval, which constitutes 58% of the total procurement value.

In terms of procurement methods, the review showed that National Competitive Bidding (NCB) was used for 4 activities, valued at Le 613,652,294 (Six hundred and thirteen million, six hundred and fifty-two thousand, two hundred and ninety-four Leones), accounting for 58% of the total procurement value. Request for Quotation (RFQ) was used for 75 activities, totaling Le 445,546,199 (Four hundred and forty-five million, five hundred and forty-six thousand, one hundred and ninety-nine Leones), which represents 42% of the total procurement value. The extensive use of RFQ, especially for procurement above the RFQ threshold, suggests potential violations of Section 37(2) of the Public Procurement Act concerning contract splitting. This undermines competition, transparency, and fairness in the procurement process.

All 79 procurement activities were evaluated, totaling Le 1,059,198,493 (One billion, fiftynine million, one hundred and ninety-eight thousand, four hundred and ninety-three Leones). Standard Bidding Documents were used for all procurement activities, ensuring uniformity and compliance with procurement regulations. However, the review found that 4 procurement activities, valued at Le 613,652,294 (Six hundred and thirteen million, six hundred and fifty-two thousand, two hundred and ninety-four Leones), were not reviewed and endorsed by NPPA in line with the competitive threshold for International Competitive Bidding (ICB) and National Competitive Bidding (NCB), violating Section 14(2)(p) of the Public Procurement Act.





15 procurement activities, amounting to Le 442,126,549 (Four hundred and forty-two million, one hundred and twenty-six thousand, five hundred and forty-nine Leones), were executed using RFQ despite exceeding the RFQ threshold, raising concerns of contract splitting in violation of Section 37(2) of the Public Procurement Act. 14 procurement activities had invalid awardee documents, totaling Le 614,949,899 (Six hundred and fourteen million, nine hundred and forty-nine thousand, eight hundred and ninety-nine Leones), accounting for 58% of the total procurement value. This contravenes Sections 21 and 53(2) of the Public Procurement Act, as the absence of valid documents makes it difficult to ensure that the procurement process was conducted fairly, transparently, and in accordance with the law.

In the 2022 procurement review for the Ministry of Finance (MOF), the categories of procurement were classified into Goods and Services. Goods: 43 procurement activities (54% of the total number of procurements) with a total value of Le 954,934,508 (Nine hundred fifty-four million, nine hundred thirty-four thousand, five hundred eight Leones), accounting for 90% of the total procurement value. Services: 36 procurement activities (46% of the total number of procurements) with a total value of Le 104,263,985 (One hundred four million, two hundred sixty-three thousand, nine hundred eighty-five Leones), accounting for 10% of the total procurement value.

Ministry of Finance has a structured procurement unit and functioning procurement committee, significant lapses in procurement planning, execution, and documentation remain, undermining the transparency, fairness, and effectiveness of the procurement process. It is crucial for the Ministry to address these compliance gaps to ensure the integrity of the procurement system and enhance value for money in public spending.

Ministry of Finance	(MOF) 2022 Procurem
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	79		1,059,198,493	
Procurement in the Approved Plan	70	89%	905,790,898	86%
Procurement Not in the Plan	9	11%	153,407,595	14%
Procurement Executed as in Plan	3	4%	612,847,294	58%
Procurement Not Executed as in Plan	76	96%	446,351,199	42%
SPF-1 Approved	66	84%	444,299,924	42%
SPF-1 Not Approved	13	16%	614,898,569	58%
Source of Funding				
Government of Sierra Leone (GoSL)	79	100%	1,059,198,493	100%
Categories of Procurement				
Goods	43	54%	954,934,508	90%
Services	36	46%	104,263,985	10%
Methods of Procurement				
National Competitive Bidding (NCB)	4	5%	613,652,294	58%
Request for Quotation (RFQ)	75	95%	445,546,199	42%
	-		-//	
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	4	5%	613,652,294	58%
Procurement above RFQ threshold Executed using RFQ	15	19%	442,126,549	42%
Sole Source/ Restricted Bidding method Endorsed by NPPA	4	5%	1,569,469	0%
Contracts Recorded in the Contract Register	79	100%	1,059,198,493	100%
Contracts Recorded in the Contract Register Contract NOT Recorded in the Contract Register	79	0%	1,059,198,493	0%
Contract NOT Recorded in the Contract Register		076		0%
Procurement Activities without Procurement Numbers	3	4%	180,900	0%
Contract Payments Done on Time	41	52%	949,053,396	90%
Contract Payments NOT Done on Time	38	48%	110,145,097	10%
Procurement Evaluated	79	100%	1 050 100 100	100%
Procurement Evaluated	79	100%	1,059,198,493	100%
Standard Bidding Document Used	79	100%	1,059,198,493	100%
	-			
Invitations for Bids (IFB) Not Advertised	4	5%	613,652,294	58%
Documents submited by the Awardee valid	65	82%	444,248,594	42%
Documents submited by the Awardee NOT Valid	14	18%	614,949,899	58%
	14	1078	014,243,699	50%

MINISTRY OF FOREIGN AFFAIRS AND INTERNATIONAL COOPERATIONS (MOFAIC)

The Ministry of Foreign Affairs and International Cooperation (MoFAIC) demonstrated some adherence to the procurement regulations as outlined in the Public Procurement Act, 2016. However, there were significant gaps in compliance with certain provisions, particularly in the areas of procurement execution as planned, procurement evaluation, and submission of monthly reports. Notably, 83% of procurements were not executed as planned, and 100% of procurements were not evaluated as required by law. The Ministry also failed to submit the required SPF-6 reports on time. Despite these issues, the Ministry's procurement unit is well-established, with a functioning procurement committee and sufficient office facilities. It is recommended that MoFAIC improve its procurement planning, reporting, and evaluation processes to ensure compliance with the Public Procurement Act.

The Ministry of Foreign Affairs and International Cooperation (MoFAIC) has a fully established procurement unit, a dedicated procurement committee, and adequate office facilities. The procurement office has computers, and a legal framework (PP Act, Regulations, and Manual) is in place. However, there is no capacity training program for procurement staff, and the Ministry has not been submitting the required SPF-6 reports monthly to the NPPA, which is a key compliance gap.





In the 2022 financial year, MoFAIC executed 36 procurement activities, with 92% of them included in the approved procurement plan. However, only 17% of the activities were executed as planned, while 83% were executed outside the procurement plan. The Ministry primarily utilized the Request for Quotation (RFQ) method for procurement, which accounted for 75% of activities. This suggests potential contract splitting, especially as 11% of procurements above the RFQ threshold were executed using RFQ. Additionally, the procurement of works, goods, and services was distributed as follows: goods (22%), works (35%), and services (43%).

Procurement Methods: National Competitive Bidding (NCB) was used for 9 (25%) activities, amounting to Le 3,970,808 (Three million, nine hundred and seventy thousand, eight hundred and eight Leones), representing 60% of the total procurement value. The remaining 27 (75%) activities were executed using the Request for Quotation (RFQ) method, totaling Le 2,620,754 (Two million, six hundred and twenty thousand, seven hundred and fifty-four Leones), or 40% of the total value. The use of RFQ, particularly for procurements above the RFQ threshold, suggests a potential violation of Section 37(2) of the Public Procurement Act regarding contract splitting. This undermines the principles of competition, transparency, and fairness, which should be ensured through more competitive procurement methods.

MoFAIC has demonstrated partial compliance with procurement regulations. The Ministry successfully recorded most contracts in the contract register (75%) and ensured that 92% of payments were made on time. However, none of the procurements were evaluated, which violates Section 53(1) of the Public Procurement Act. Additionally, there were instances of procurements executed above the RFQ threshold without proper review and endorsement by the NPPA, indicating potential issues with procurement transparency and compliance.

MoFAIC should ensure that procurement activities are executed in accordance with the approved procurement plan. The Ministry should update its procurement plan regularly to reflect actual implementation. The Ministry should comply with the legal requirement of submitting monthly procurement reports using the standard procurement form (SPF-6). All procurement activities should be evaluated as required by Section 53(1) of the Public Procurement Act, 2016. MoFAIC should invest in training for procurement staff to enhance their capacity and understanding of procurement laws and procedures. The Ministry should reduce reliance on RFQs for procurements above the threshold and adopt more competitive methods to ensure fairness, transparency, and value for money.





Number of Parcing Affords and International Control (UPCHD) 2002 Processes UPC VERSION 2002 Processes UPC					
Proceedings (Verticality Enclosed Proceedings Verticality Enclosed Proceedings Verticality Proceedings Staff Avsiliable Conclusion Proceedings Verticality Proceedings Verticality Proceedings Verticality Proceedings Verticality Proceedings Verticality Proceedings Verticality Proceedings Verticality Proceedings Verticality Proceedings Verticality Order Society Verticality Proceedings Verticality Proceeding Verticality <t< th=""><th>Ministry of Foreign Affairs and International</th><th>Cooperations (MoF</th><th>AIC) 2022 Procurer</th><th>nents Overview</th><th></th></t<>	Ministry of Foreign Affairs and International	Cooperations (MoF	AIC) 2022 Procurer	nents Overview	
Procurement Bystems Havines International Systems Havines International Systems Havines Exclusible for Constraint Galaxies Yes Standard State Analysis Yes Constraint Frances Yes Focurement Galaxies Yes Focurement Galaxies Facilities Yes Focurement Galaxies Facilities Yes Focurement Galaxies Facilities Yes Focurement Galaxies Facilities Yes Focurement Galaxies In the Proconstraint Galaxies Yes Focurement Galaxies In the Proconstraint Galaxies Yes Focurement Galaxies Inspector Yes Focurement Galaxies Ye	la alla a ta an	Outcomes			
Each Apoint LineYesProcurement Start Apoint Application of PhoneYesSigned and Approved Fractions of PhoneYesProcurement Start Apoint Adequate FacilitiesYesFractions Procurement Committee Apoint Applicate FacilitiesYesEach Application of PhoneYesEach Procurement Committee Apoint Applicate FacilitiesYesEach Procurement Committee Apoint Applicate FacilitiesYesEach Procurement Committee Apoint Applicate FacilitiesYesEach Procurement Committee Apoint Applicate Procurement StartYesEach Procurement Committee Apoint Applicate Procurement StartYesContract Register Apoint Applicate Procurement StartYesMonthly Externation of Start Pack Register Applicate Procurement Process ReviewYesProcurement Process ReviewStart PackProcurement Process ReviewStart Pack <th></th> <th></th> <th>-</th> <th></th> <th></th>			-		
Proceedance 1007Value 1007Conclusion Proceedance 1007100Proceedance 1007100Proceedance 1005100Proceedance 1005100 </td <td></td> <td></td> <td>-</td> <td></td> <td></td>			-		
Canadamine From With Mathematic August Partner With With Mathematic August Partner With With Mathematic August Partner With With Mathematic August Partner With With Mathematic August Partner With Mathematic August Partner With Mathematic August Partner With Mathematic August Partner With Partner Mathematic Market Partner With Mathematic August Partner With Partner Mathematic Mathmatic Mathmatic Mathematic Mathematic Math			-		
Signed and Approved Procursment ParkYesProcursment Office with Adequate FacilitiesYesProcursment Office with Adequate FacilitiesYesProcursment Office with Adequate FacilitiesYesProcursment Office with Adequate FacilitiesYesCopacity TransverseYesCopacity TransverseYesCopacity TransverseYesConstruction Committee AvailableYesConstruction Committee AvailableYesFractorement Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAsConstruction Committee AvailableAs<			1		
Procurement Plan Revewed and Endorad by NPPA Yes Office or decomputer Available in the Procurement Office Yes Office or decomputer Available in the Procurement Office Yes Equation of Procurement Committee Available Yes Equation of Procurement Committee Available Yes Control Register Available Yes Control Register Available Yes Marry Education Committee Available Yes Marry Education Committee Available Yes Namet Education Committee Available Yes Control Register Available Yes Namet Education Committee Available Yes Focurement Or Committee Available Yes Procurement Not Not Plan 36 Focurement Or In the Plan 36 Procurement Education In Plan 30 Procurement Oreaction Plan 30 Struct Plan Procurement Committee Available 36 Control To Plan 30 Struct Plan Procurement Procurem			1		
Procurement Office Computer Available into Procurement OfficeYeaCapacity Training Program for Procurement OfficeNameCapacity Training Program for Procurement StartNameCapacity Training Program for Procurement StartNameCapacity Training Program for Procurement StartNameCapacity Training Program for Procurement StartNameContract Register AvailableYeaContract Register AvailableNameProcurement ProcessNameProcurement ProcessNameProcurement ProcessSoleProcurement ProcessSoleProcurement ProcessSoleProcurement ProcessSoleProcurement ProcessSoleProcurement Ins Approvad PlanSoleProcurement Ins Approvad PlanSoleProcurement Scole SoleSoleProcurement Scole SoleSoleProcurement Scole SoleSoleProcurement Scole SoleSoleProcurement Scole SoleSoleSole Sole Sole SoleSoleSole Sole Sole SoleSoleSole Sole Sole SoleSoleSole Sole Sole Sole SoleSole SoleSole Sole Sole Sole Sole Sole SoleSole Sole SoleSole Sole Sole Sole Sole Sole Sole Sole	Signed and Approved Procurement Plan				
Office Computer Available in the Procurement OfficeYes No Procurating Procuration Committee AvailableYes 	Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Capacity Training Program for Procurement StaffNo Yea Logal Pranework Available (PP Ad. Requalitor, Manual)Name Yea Yea Normal Procurement Process ReviewNormal Yea Yea Normal Procurement Process ReviewNormal Yea Yea Normal Procurement Process ReviewNormal Process ReviewNormal Procurement Process ReviewNormal Procurement Process ReviewNormal Process Review <td>Procurement Office with Adequate Facilities</td> <td>Yes</td> <td></td> <td></td> <td></td>	Procurement Office with Adequate Facilities	Yes			
Functioning Productment Committee Available Legal Framework Available (PP Act, Regulation, Marual) Cause Reserved and mapped on Committee Available Cause Reserved Reserved Name Reserved Reserved	Office Computers Available in the Procurement Office	Yes	Ī		
Functioning Productment Committee Available Legal Framework Available (PP Act, Regulation, Marual) Cause Reserved and mapped on Committee Available Cause Reserved Reserved Name Reserved Reserved	Capacity Training Program for Procurement Staff	No	Ī		
Goods Received and Impediation Committee AvailableYeeContract Register AvailableYeeMonthy Submission of SPT-6 Report to NPPANumber of YeeValue of YeeProcurement Procurement ReviewNumber of YeeValue of YeeSecond YeeActivitiesNumber of YeeYeeValue of YeeSecond Yee<		Yes	Ī		
Goods Received and Impediation Committee AvailableYeeContract Register AvailableYeeMonthy Submission of SPT-6 Report to NPPANumber of YeeValue of YeeProcurement Procurement ReviewNumber of YeeValue of YeeSecond YeeActivitiesNumber of YeeYeeValue of YeeSecond Yee<		Yes	t		
Contrast Register Available Monthly Submission of BFPA Report INPPAVesProcurement Process ReviewNoValued Procurement ProcurementValued Procurement Procurement Procurement Procurement ProcurementValued Procurement Procurement Procurement Procurement ActivitiesNoValued Procurement Procurement Procurement Procurement ActivitiesNoValued Procurement Procurement ActivitiesNoValued Procurement Procurement Procurement ActivitiesNoValued Procurement Procurement ActivitiesNo <t< td=""><td></td><td></td><td>1</td><td></td><td></td></t<>			1		
Mannative Submission of BPF-6 Report to NPPA Note Submission of BPF-6 Report to NPPA Procurement Procurement Procurement Number of Procurement Number of Procurement Number of Procurement Number of Procurement Number of Procurement Number of Procurement Number of Procurement Number of Procurement Procurem			1		
Procurement Process Review Number of Procurements Particle Particle Particle Particle Particle Particle Particle Procurements Particle Parit Particle Particle			t		
ActivitiesProduce of ProducementsVoltage of ProducementsVoltage of ProducementsVoltage of 					
ActivitiesProducement ProducementProducement ProducementProducement ReferenceP	Procurement Process Review				
Procurement In the Approved Plan 33 92% 6.525.683 94% Procurement Not In the Plan 3 8% 1.066.0473 10% Procurement Executed as in Plan 6 17% 3.012.665 46% Procurement Not Executed as in Plan 30 83% 3.678.877 64% Series of Funding 36 100% 6.525.612 100% Government Not Executed as in Plan 3 92% 6.226.612 64% Series of Funding 3 92% 6.226.612 64% Constraint Series of Procurement 3 92% 6.226.612 64% Constraint Series of Procurement 10 28% 2.302.922 35% Series 14 39% 2.633.610 43% Methods of Procurement 9 25% 3.970.808 60% Request for Quotation (RFQ) 27 75% 2.620.764 40% Procurement Reviewed & Endorsed by NPPA in Competitive Treshold (ICB & NCB) 9 24% 968.123 15% Procu	Activities			Procurements	% Value of Procurements
Procurement Not in the Plan39%1.066.47316%Procurement Executed as in Plan3083%3.578.97754%Procurement Not Executed as in Plan3083%3.578.97754%Source of Funding100%6.51.582100%Covernment of Sierra Leone (GoSL)3392%6.226.81294%Donor30%344.9600%0%Covernment of Sierra Leone (GoSL)130%344.9600%Covernment of Sierra Leone (GoSL)1233%1.435.13022%Covernment of Sierra Leone (GoSL)1028%2.302.92235%Services1028%2.302.92235%36%Services1028%3.970.80860%43%National Compatitive Bidding (NCB)025%3.970.80860%National Compatitive Bidding (NCB)26%3.970.80860%Procurement Reviewed & Endorsed by NPPA in Competitive51.4%3.012.68548%Presour (Go A NS)13%708.1312%Procurement above RFO threshold Executed using RFO41.1%686.20012%Contract NF Recorded in the Contract Register277.5%5.797.00788%Contract NF Recorded in the Contract Register2392%704.8512%Contract NF Recorded in the Contract Register392%6.507.35299%Contract Payments NOT Done on Time392%6.507.352100%<	Total Procurement	36			
Procurement Not in the Plan39%1.066.47316%Procurement Executed as in Plan3083%3.578.97754%Procurement Not Executed as in Plan3083%3.578.97754%Source of Funding100%6.51.582100%Covernment of Sierra Leone (GoSL)3392%6.226.81294%Donor30%344.9600%0%Covernment of Sierra Leone (GoSL)130%344.9600%Covernment of Sierra Leone (GoSL)1233%1.435.13022%Covernment of Sierra Leone (GoSL)1028%2.302.92235%Services1028%2.302.92235%36%Services1028%3.970.80860%43%National Compatitive Bidding (NCB)025%3.970.80860%National Compatitive Bidding (NCB)26%3.970.80860%Procurement Reviewed & Endorsed by NPPA in Competitive51.4%3.012.68548%Presour (Go A NS)13%708.1312%Procurement above RFO threshold Executed using RFO41.1%686.20012%Contract NF Recorded in the Contract Register277.5%5.797.00788%Contract NF Recorded in the Contract Register2392%704.8512%Contract NF Recorded in the Contract Register392%6.507.35299%Contract Payments NOT Done on Time392%6.507.352100%<	Procurement in the Approved Plan	33	92%	5,525,089	84%
Procurement Executed as in Plan 6 17% 3.012.685 44% Procurement Not Executed as in Plan 30 83% 3.676.677 64% SPF-1 Not Approved 36 100% 6.571.622 100% Source of Funding - - - - Government of Stera Loone (GoSL) 33 02% 6.226.812 04% Donor 3 3% 334.90 0% 6.326.82 04% Categories of Procurement -					
Procurement Not Resourced as in Plan3083%3.578.87754%.Spr-1 Net Approved36100%6.581.522100%Source of Funding3302%6.286.1204%.Government of Siera Leone (GoSL)3302%6.286.1204%.Contract of Siera Leone (GoSL)3302%6.286.1204%.Condernment1233%1.436.13022%.Godes1233%1.436.13022%.Godes1028%.2.302.92235%.Services11439%.2.263.07.1043%.Methods of Procurement1439%.3.070.08060%.National Competitive Site(Ing (NEB))925%.3.070.08060%.Request for Quotation (RFQ)2775%.2.680.75446%.Procurement NOT Reviewed & Endorsed by NPPA in Competitive Treeshold (ICS & NCB)26%.958.123115%.Procurement NOT Reviewed & Endorsed by NPPA in Competitive Treeshold (ICS & NCB)275%.2.680.75412%.Procurement NOT Reviewed & Endorsed by NPPA in Competitive Treeshold (ICS & NCB)26%.115%.12%.Procurement NOT Reviewed & Endorsed by NPPA in Competitive 					
SPF-1 Not Approved 36 100% 6,691,692 100% Source of Funding 3 02% 6,226,612 04% Constrained of Sterra Leone (GoSL) 33 02% 6,226,612 04% Donor 3 05% 384,880 0% Categories of Procurement 12 33% 1,435,130 22% Goods 12 33% 1,435,130 22% Works 10 28% 2,202,22 35% Services 14 39% 2,853,510 43% Mational Competitive Bidding (NCB) 9 25% 3,970,808 60% Request for Quotation (RFG) 27 75% 2,820,724 40% Procurement Reviewed & Endorsed by NPPA in Competitive 5 14% 3,012,685 46% Procurement Reviewed & Endorsed by NPPA in Competitive 2 6% 988,123 15% Procurement Rolve RFQ threshold Executed using RFQ 4 11% 686,200 10% Sole Source/ Restricted Bidding method Endorsed by NPPA	Procurement Executed as in Plan	6	17%	3,012,685	46%
Source of Funding Image: Constraint of Sterra Leons (GoSL) Source of Sterra Leons (GoSL) Sou	Procurement Not Executed as in Plan	30	83%	3,578,877	54%
Source of Funding Image: March Stars Leone (GoSL) 33 92% 6.226,612 94% Doror 3 8% 6.236,612 94% Categories of Procurement 3 8% 6.236,612 94% Categories of Procurement 3 8% 6.236,612 94% Goods 12 33% 1,436,130 22% Works 100 28% 2,302,022 36% Services 114 39% 2,853,510 43% Methods of Procurement 9 25% 3,697,088 60% National Competitive Bidding (NCB) 9 26% 3,697,088 60% Request for Quotation (RFO) 2.7 75% 2,620,764 40% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Treveloid (ICB & NCB) 114% 3,012,685 46% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Treveloid (ICB & NCB) 9 25% 794,555 12% Contract Register 2 6% 5,797,07 88% 600% 60%	SPF-1 Not Approved	36	100%	6,591,562	100%
Government of Sierra Leone (GoSL) 33 92% 6.226,012 94%. Donor 3 8% 364,050 6% Catagorise of Procurement 12 33%. 1,436,130 22%. Goods 110 28%. 2,302,022 35%. Works 100 28%. 2,303,022 35%. Services 114 39%. 2,853,610 43%. Methods of Procurement 9 25%. 3,970,098 60%. National Competitive Bidding (NCB) 9 26%. 3,970,098 60%. Procurement Reviewed & Endorsed by NPPA in Competitive Treasold (ICB & NCB) 2 6%. 958,123 16%. Procurement above RFO threshold Executed using RFO 2 6%. 958.123 16%. Sole Source/ Restricted Bidding method Endorsed by NPPA 1 3%. 798,55 12%. Contract Register 9 26%. 799,67 68%. Contract Recorded in the Contract Register 9 26%. 799,655 12%. Contract P				-,,	
Donor338%364,6506%Categories of Procurement1233%1,435,13022%Goods1233%1,435,13022%Works10028%2,302,02235%Services14439%2,853,51043%Methods of Procurement1439%2,853,51060%National Competitive Bidding (NCB)925%3,970,80860%Request for Quotation (RFQ)2775%2,620,75446%Procurement Rowewed & Endorsed by NPPA in Competitive514%3,012,86846%Procurement NOT Reviewed & Endorsed by NPPA in Competitive26%968,12315%Procurement NOT Reviewed & Endorsed by NPPA in Competitive26%986,12315%Procurement NOT Reviewed & Endorsed by NPPA in Competitive26%986,12315%Procurement Above RFQ threshold Executed using RFQ411%686,20010%Sole Source/ Restricted Bidding method Endorsed by NPPA13%788,12312%Contract Recorded in the Contract Register925%794,55512%Contract NOT Recorded in the Contract Register925%6,507,36299%Contract Payments Done on Time338%84,2001%Contract Payments Done on Time3597%6,591,652100%Contract Payments Not Done on Time3597%6,593,21297%Standard Bidding Document Vol Bed133%183					
Categories of Procurement Image: Constraint of the image	Government of Sierra Leone (GoSL)	33	92%	6,226,612	94%
Goods 12 33% 1,435,130 22% Works 10 28% 2,302,322 35% Services 14 39% 2,853,510 43% Methods of Procurement 9 25% 3,970,888 60% National Competitive Bidding (NCB) 9 25% 3,970,888 60% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (IG& K NCB) 2 6% 998,123 16% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 998,123 16% Procurement above RFQ threshold Executed using RFQ 4 11% 686,200 10% Sole Source/ Restricted Bidding method Endorsed by NPPA 1 3% 798,123 12% Contract Recorded in the Contract Register 27 75% 6,507,007 88% Contract Payments Done on Time 33 82% 6,607,362 99% Contract Payments NOT Done on Time 36 97% 6,591,562 100% Standard Bidding Document Not Used 1 3%	Donor	з	8%	364,950	6%
Works 10 28% 2,302,922 38% Services 14 39% 2,853,610 43% Methods of Procurement 43% National Competitive Bidding (NCB) 9 25% 3,970,808 60% Request for Quotation (RFQ) 27 75% 2,620,754 40% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 16% Procurement Not Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 15% Procurement Not Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 15% Procurement Not Reviewed & Endorsed by NPPA 1 3% 798,123 12% Contract Not Recorded in the Contract Register 2 6% 958,123 12% Contract Not Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Not Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36	Categories of Procurement				
Works 10 28% 2,302,922 38% Services 14 39% 2,853,610 43% Methods of Procurement 43% National Competitive Bidding (NCB) 9 25% 3,970,808 60% Request for Quotation (RFQ) 27 75% 2,620,754 40% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 16% Procurement Not Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 15% Procurement Not Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 15% Procurement Not Reviewed & Endorsed by NPPA 1 3% 798,123 12% Contract Not Recorded in the Contract Register 2 6% 958,123 12% Contract Not Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Not Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36	Goods	13	33%	1 435 130	22%
Services 14 39% 2,853,510 43% Methods of Procurement National Competitive Bidding (NCB) 9 25% 3,970,808 60% Request for Quotation (RFQ) 27 75% 2,620,754 40% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 46% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 16% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 15% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 12% Sole Source/ Restricted Bidding method Endorsed by NPPA 1 3% 798,123 12% Contract Register 27 75% 5,797,007 88% 260 1% Contract Register 9 25% 794,555 12% Contract Payments Done on Time 3 92% 6,507,362 99% Procurement Not Evaluated 36 100% 6,591,562					
Methods of Procurement Image: Me					
National Competitive Bidding (NCB) 9 25% 3,970,808 60% Request for Quotation (RFQ) 27 75% 2,620,754 40% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 5 14% 3,012,685 46% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 6% 958,123 15% Procurement Above RFQ threshold Executed using RFQ 4 11% 686,200 10% Sole Source/ Restricted Bidding method Endorsed by NPPA 1 3% 798,123 12% Contracts Recorded in the Contract Register 27 75% 5,797,007 88% Contract NOT Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Done on Time 33 92% 6,507,362 99% Contract Payments NOT Done on Time 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3%	Services	14	39%	2,853,510	43%
Request for Quotation (RFQ)2775%2,820,75440%Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)514%3,012,68546%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)26%958,12315%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)26%958,12315%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)26%958,12315%Procurement above RFQ threshold Executed using RFQ411%686,20010%Contracts Recorded in the Contract Register2775%5,797,00788%Contract NOT Recorded in the Contract Register925%794,55512%Contract Payments Done on Time3392%6,507,36299%Contract Payments NOT Done on Time3597%6,393,21297%Standard Bidding Document Used13%198,3503%Standard Bidding Document Not Used13%198,3503%Invitations for Bids (IFB) Advertised719%3,012,68546%Invitations for Bids (IFB) Not Advertised26%958,12315%Documents submited by the Awardee valid3597%6,507,36299%Documents submited by the Awardee valid3597%6,507,36299%	Methods of Procurement				
Request for Quotation (RFQ)2775%2,820,75440%Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)514%3,012,68546%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)26%958,12315%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)26%958,12315%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)26%958,12315%Procurement above RFQ threshold Executed using RFQ411%686,20010%Contracts Recorded in the Contract Register2775%5,797,00788%Contract NOT Recorded in the Contract Register925%794,55512%Contract Payments Done on Time3392%6,507,36299%Contract Payments NOT Done on Time3597%6,393,21297%Standard Bidding Document Used13%198,3503%Standard Bidding Document Not Used13%198,3503%Invitations for Bids (IFB) Advertised719%3,012,68546%Invitations for Bids (IFB) Not Advertised26%958,12315%Documents submited by the Awardee valid3597%6,507,36299%Documents submited by the Awardee valid3597%6,507,36299%	National Competitive Bidding (NCB)	9	25%	3,970,808	60%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)514%3,012,68546%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)26%958,12315%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)26%958,12315%Procurement above RFQ threshold Executed using RFQ411%686,20010%Sole Source/ Restricted Bidding method Endorsed by NPPA13%798,12312%Contracts Recorded in the Contract Register2775%5,797,00788%Contract NOT Recorded in the Contract Register925%794,55512%Contract Payments Done on Time3392%6,507,36299%Contract Register36100%6,591,562100%Procurement Not Evaluated3597%6,333,21297%Standard Bidding Document Used719%3,012,68546%Invitations for Bids (IFB) Advertised719%3,012,68546%Documents submited by the Awardee valid3597%6,507,36299%			750/		1001
Threshold (ICB & NCB) ICB		21	7378	2,820,734	40 %
Threshold (ICB & NCB) ICB					
Threshold (ICB & NCB) ICB	Procurement Reviewed & Endorsed by NPPA in Competitive	_	1.48/	2 012 695	469/
Threshold (ICB & NCB) Image: Product and Product a	Threshold (ICB & NCB)	3	14 /8	3,012,083	40 /8
Threshold (ICB & NCB) Image of the shold Executed using RFQ Imag	Procurement NOT Reviewed & Endorsed by NPPA in Competitive	2	6%	958 123	15%
Sole Source/ Restricted Bidding method Endorsed by NPPA 1 3% 798,123 12% Contracts Recorded in the Contract Register 27 75% 5,797,007 88% Contract NOT Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Done on Time 33 92% 6,507,362 99% Contract Payments NOT Done on Time 36 100% 6,591,562 100% Procurement Not Evaluated 36 97% 6,393,212 97% Standard Bidding Document Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%	Threshold (ICB & NCB)	_			
Sole Source/ Restricted Bidding method Endorsed by NPPA 1 3% 798,123 12% Contracts Recorded in the Contract Register 27 75% 5,797,007 88% Contract NOT Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Done on Time 33 92% 6,507,362 99% Contract Payments NOT Done on Time 36 100% 6,591,562 100% Procurement Not Evaluated 36 97% 6,393,212 97% Standard Bidding Document Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%					
Contracts Recorded in the Contract Register 27 75% 5,797,007 88% Contract NOT Recorded in the Contract Register 9 25% 794,555 12% Contract Not Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Done on Time 33 92% 6,507,362 99% Contract Payments NOT Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%	Procurement above RFQ threshold Executed using RFQ	4	11%	686,200	10%
Contracts Recorded in the Contract Register 27 75% 5,797,007 88% Contract NOT Recorded in the Contract Register 9 25% 794,555 12% Contract Not Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Done on Time 33 92% 6,507,362 99% Contract Payments NOT Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%					
Contracts Recorded in the Contract Register 27 75% 5,797,007 88% Contract NOT Recorded in the Contract Register 9 25% 794,555 12% Contract Not Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Done on Time 33 92% 6,507,362 99% Contract Payments NOT Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%	Sole Source/ Restricted Bidding method Endersod by NRDA	1	3%	709 100	129/
Contract NOT Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Done on Time 33 92% 6,507,362 99% Contract Payments NOT Done on Time 33 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%	Colo Cource/ Restricted Bidding method Endorsed by NPPA	· ·	3%	/98,123	1270
Contract NOT Recorded in the Contract Register 9 25% 794,555 12% Contract Payments Done on Time 33 92% 6,507,362 99% Contract Payments NOT Done on Time 33 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%					
Contract Payments Done on Time 33 92% 6.507,362 99% Contract Payments NOT Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%	Contracts Recorded in the Contract Register	27	75%	5,797,007	88%
Contract Payments Done on Time 33 92% 6.507,362 99% Contract Payments NOT Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%	Contract NOT Recorded in the Contract Register	9	25%	794,555	12%
Contract Payments NOT Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Vot Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%					1
Contract Payments NOT Done on Time 3 8% 84,200 1% Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Vot Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%	Contract Devenuents Devenuent Time		0000	0	00000
Procurement Not Evaluated 36 100% 6,591,562 100% Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%					
Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%	Contract Payments NOT Done on Time	3	8%	84,200	1%
Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%					
Standard Bidding Document Used 35 97% 6,393,212 97% Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%	Procurement Not Evaluated	36	100%	6,591,562	100%
Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%					
Standard Bidding Document Not Used 1 3% 198,350 3% Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%					
Invitations for Bids (IFB) Advertised 7 19% 3,012,685 46% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submitted by the Awardee valid 35 97% 6,507,362 99%					
Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%	Standard Bidding Document Not Used	1	3%	198,350	3%
Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%					
Invitations for Bids (IFB) Not Advertised 2 6% 958,123 15% Documents submited by the Awardee valid 35 97% 6,507,362 99%	Invitations for Bids (IEB) Advertised	7	19%	3 012 695	46%
Documents submitted by the Awardee valid 35 97% 6,507,362 99%					
	Invitations for Bids (IFB) Not Advertised	2	6%	958,123	15%
Documents submited by the Awardee NOT Valid 1 3% 84,200 1%	Documents submited by the Awardee valid	35	97%	6,507,362	99%
	Documents submitted by the Awardee NOT Valid	1	3%	84 200	1%
		· ·		2.,200	
					L

MINISTRY OF FISHERIES AND MARINE RESOURCES (MFMR)

The procurement review for the Ministry of Fisheries and Marine Resources (MFMR) in the 2022 financial year was conducted in compliance with the Public Procurement Act, 2016. The review assessed the adherence of MFMR to procurement laws and aimed to ensure efficiency, transparency, and value for money in the procurement process. A total of 25 procurement activities, amounting to Le 2,859,293,000 (Two billion, eight hundred and fifty-nine million, two hundred and ninety-three thousand Leones), were reviewed. 13 procurements (52%) were funded by the Government of Sierra Leone, totaling Le 2,155,718,000 (Two billion, one hundred and fifty-five million, seven hundred and eighteen thousand Leones). 12 procurements (48%) were funded by donors, amounting





to Le 703,575,000 (Seven hundred and three million, five hundred and seventy-five thousand Leones).

10 (40%) of the procurement activities, valued at Le 1,465,773,000 (One billion, four hundred and sixty-five million, seven hundred and seventy-three thousand Leones), were in the approved procurement plan. 15 (60%) of the procurement activities, amounting to Le 1,393,520,000 (One billion, three hundred and ninety-three million, five hundred and twenty thousand Leones), were unplanned. 1 (4%) of the procurements, valued at Le 994,700,000 (Nine hundred and ninety-four million, seven hundred thousand Leones), were executed as planned, while 24 (96%) of the activities deviated from the plan, totaling Le 1,864,593,000 (One billion, eight hundred and sixty-four million, five hundred and ninety-three thousand Leones).

Procurement Methods: 3 procurements (12%) utilized National Competitive Bidding (NCB), amounting to Le 1,660,300,000 (One billion, six hundred and sixty million, three hundred thousand Leones), representing 58.1% of the total procurement value. 21 procurements (84%) used the Request for Quotation (RFQ) method, totaling Le 1,189,993,000 (One billion, one hundred and eighty-nine million, nine hundred and ninety-three thousand Leones), accounting for 41.6% of the value. 1 procurement (4%) used other methods (e.g., proforma invoice, internal memo, direct sourcing), valued at Le 9,000,000 (Nine million Leones). 21 procurements (84%) above the RFQ threshold were executed using RFQ, raising concerns about contract splitting, a potential violation of Section 37(2) of the Public Procurement Act.

9 (36%) of the activities had approved SPF-1 forms, accounting for Le 1,978,953,000 (One billion, nine hundred and seventy-eight million, nine hundred and fifty-three thousand Leones), while 16 (64%) activities, totaling Le 880,340,000 (Eight hundred and eighty million, three hundred and forty thousand Leones), lacked prior approval. 2 procurements (8%), totaling Le 1,660,300,000 (One billion, six hundred and sixty million, three hundred thousand Leones), were executed without NPPA review and endorsement in line with competitive thresholds. 2 procurements (8%) had contracts recorded in the contract register, while 23 (92%) were not, amounting to Le 2,807,933,000 (Two billion, eight hundred and seven million, nine hundred and thirty-three thousand Leones). Only 2 (8%) of the procurements, valued at Le 1,660,300,000 (One billion, six hundred and sixty million, three hundred thousand Leones), were evaluated. The ministry failed to submit its monthly procurement reports (SPF-6) as required, raising concerns about compliance with reporting standards. 18 procurements (72%) had valid awardee documents, totaling Le 1,160,078,000 (One billion, one hundred and sixty million, seventy-eight thousand Leones), while 6 procurements (24%) lacked valid documents, accounting for Le 1,690,215,000 (One billion, six hundred and ninety million, two hundred and fifteen thousand Leones).

The procurement activities of the Ministry of Fisheries and Marine Resources for the 2022 financial year show significant non-compliance with procurement planning, execution, and documentation standards. The extensive use of RFQs for procurements above the threshold, lack of prior approvals for some activities, failure to submit procurement reports, and incomplete evaluations raise serious concerns about the transparency, efficiency, and accountability of the procurement process. It is imperative that the ministry





addresses these issues to ensure compliance with the Public Procurement Act and improve the overall procurement process.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	% Number of Procurements 40% 60% 4% 96% 36% 64%	Value of Procurements (Le) 2,859,293,000 1,485,773,000 1,393,520,000 994,700,000 1,864,593,000 1,864,593,000 880,340,000	% Value of Procurements 51% 49% 35% 69% 31%
Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No No No No No No No No	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes Yes Yes No Yes Yes Yes Yes No Number of rocurements 25 10 15 1 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes No Yes Yes Yes No No Number of rocurements 25 10 15 15 1 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes No Yes Yes Yes No No No No No No No No No No No No No	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes No Yes Yes Yes No No No No No No No No No No No No No	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes Yes Yes Yes Yes No No No No No No No No No No No 25 10 15 1 15 1 15 16 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes No Yes Yes Yes No Number of rocurements 25 10 15 1 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
No Yes Yes Yes No Number of rocurements 25 10 15 15 1 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes Yes No No Number of rocurements 26 10 15 15 1 15 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes No No No No No No 26 10 15 15 1 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes Yes No Number of trocurements 25 10 15 1 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Yes No Number of rocurements 25 10 15 1 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
No Number of rocurements 26 10 15 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
Number of rocurements 26 10 15 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
25 10 15 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
25 10 15 1 24 9 16	40% 60% 4% 96% 36%	Procurements (Le) 2.859,293,000 1.465,773,000 1.393,520,000 994,700,000 1.864,593,000 1.978,953,000	Procurements 51% 49% 35% 65% 69%
10 15 1 24 9 16	60% 4% 96% 36%	2,859,293,000 1,465,773,000 1,393,520,000 994,700,000 1,864,593,000 1,978,953,000	49% 35% 65% 69%
15 1 24 9 16	60% 4% 96% 36%	1,393,520,000 994,700,000 1,864,593,000 1,978,953,000	49% 35% 65% 69%
1 24 9 16	4% 96% 36%	994,700,000 1,864,593,000 1,978,953,000	35% 65% 69%
24 9 16	96% 36%	1,864,593,000 1,978,953,000	65% 69%
9 16	36%	1,978,953,000	69%
	64%	880,340,000	31%
13			
13			
12	52% 48%	2,155,718,000	75%
12	48%	703,575,000	25%
11	44%	1,249,318,000	44%
3	12%	105,700,000	4%
11	44%	1,504,275,000	53%
-			58.1% 41.6%
1	4%	9,000,000	0.3%
2	8%	1,660,300,000	58%
24	0.40/	1 100 000 000	42%
21	0476	1,189,993,000	42 /6
2	8%	51,360,000	2%
23	92%	2,807,933,000	98%
1	4%	9,000,000	0.3%
25	100%	2,859,293,000	100%
2	8%	1,660,300,000	58%
22	88%	1,189,993,000	42%
			99.7%
1	4%	9,000,000	0.3%
3	12%	1,660,300,000	58%
18	72%	1 160 078 000	40.6%
6	24%		59.1%
	4%	9,000,000	0.3%
	2 21 23 1 25 22 22 22 24 1 3 3	3 12% 21 84% 1 4% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 2 8% 3 10% 3 12% 18 72% 6 24%	3 12% 1,660,300,000 21 84% 1,183,993,000 1 4% 9,000,000 2 8% 1,660,300,000 2 8% 1,660,300,000 2 8% 1,660,300,000 2 8% 1,660,300,000 21 84% 1,189,993,000 2 8% 51,360,000 23 92% 2,807,933,000 1 4% 9,000,000 2 8% 1,660,300,000 25 100% 2,859,293,000 2 8% 1,189,993,000 2 8% 1,189,993,000 2 8% 1,660,300,000 2 8% 1,660,300,000 2 8% 1,189,993,000 2 8% 1,660,300,000 3 12% 1,660,300,000 3 12% 1,660,300,000 3 12% 1,660,300,000 3 12% 1,660,300,000

MINISTRY OF GENDER AND CHILDREN'S AFFAIRS (MGCA)

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Gender and Children's Affairs (MGCA) for the 2022 financial year. The objective of this review was to assess the Ministry's adherence to public procurement laws and to ensure that procurement activities were conducted efficiently, transparently, and in a manner that provides value for money.





A total of 22 procurement activities were executed by the Ministry in 2022, amounting to Le 155,125,525 (One hundred and fifty-five million, one hundred and twenty-five thousand, five hundred and twenty-five Leones). These activities were funded primarily by the Government of Sierra Leone (GoSL), contributing 100% of the total value of the procurements. The review found that all 22 procurement activities were not executed as planned. These activities were categorized under goods and services, with the majority being services, which accounted for 99.8% of the total value, while goods accounted for only 0.2%. The Ministry used the Request for Quotation (RFQ) method for all procurements, which is not aligned with the procurement planning process and violates Section 37(2) of the Public Procurement Act, as it suggests contract splitting. 14% of the procurements were above the RFQ threshold but were still executed using the RFQ method. This raises concerns about contract splitting, which undermines competition, transparency, and fairness in the procurement process. The procurement activities that were not planned or executed as per the procurement plan represent 100% of the activities and 100% of the value. This highlights a lack of proper planning and adherence to procurement regulations.

The Ministry had a signed and approved procurement plan, which was reviewed and endorsed by NPPA. However, 100% of the procurements were not executed as planned. All 22 procurement activities had prior approval from the relevant authorities, in line with the procurement initiation process (SPF-1). The use of the RFQ method for all procurements raises concerns, especially since 14% of the procurements were above the RFQ threshold. This constitutes a violation of Section 37(2) of the Public Procurement Act regarding contract splitting. The review showed that 95% of the contract payments were made on time, amounting to Le 155,027,525 (One hundred and fifty-five million, twenty-seven thousand, five hundred and twenty-five Leones). However, 5% of the payments, totaling Le 98,000 (Ninety-eight thousand Leones), were delayed. All 22 procurement activities were evaluated, which is in compliance with Section 53(1) of the Public Procurement Act. However, 27% of the awardee documents were invalid, which is in contravention of Sections 21 and 53(2) of the Public Procurement Act and raises a serious concern as it affects the integrity and transparency of the procurement process. The Ministry did not submit its monthly procurement reports using the Standard Procurement Form 6 (SPF-6) as required by law, which undermines transparency and accountability.

Based on the review, the Ministry of Gender and Children's Affairs (MGCA) did not fully comply with the requirements of the Public Procurement Act, 2016. The Ministry failed to execute procurements as planned, excessively used the RFQ method for procurements above the threshold, and did not submit required monthly reports. Additionally, some procurement documents were invalid, and there were delays in contract payments. The Ministry needs to improve its procurement planning, ensure adherence to procurement methods, and strengthen the documentation and evaluation processes to comply with the Public Procurement Act and ensure transparency, competition, and value for money.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ministry of Gender and Childre	n's Affairs (MGCA) 2022	2 Procurements Ov	erview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(163/10)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			1
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	22		155,125,525	
Procurement Not in the Plan	22	100%	155,125,525	100%
Procurement Not Executed as in Plan	22	100%	155,125,525	100%
SPF-1 Approved	22	100%	155,125,525	100%
Source of Funding				
Government of Sierra Leone (GoSL)	12	55%	154,644,725	100%
Donor	10	45%	480,800	0%
Categories of Procurement			,	
Goods	6	27%	252.975	0.2%
Services	16	73%	154,872,550	99.8%
	10	1376	154,872,550	55.6 %
Methods of Procurement				
Request for Quotation (RFQ)	22	100%	155,125,525	100%
Procurement above RFQ threshold Executed using RFQ	3	14%	154,192,000	99%
Contracts Recorded in the Contract Register	22	100%	155,125,525	100%
Contract Payments Done on Time	21	95%	155,027,525	99.9%
Contract Payments NOT Done on Time	1	5%	98,000	0.1%
Procurement Evaluated	22	100%	155,125,525	100%
Standard Bidding Document Used	22	100%	155,125,525	100%
			,	
Documents submited by the Awardee valid	16	73%	154,798,850	99.8%
Documents submitted by the Awardee NOT Valid	6	27%	326.675	0.2%
Documents subflitted by the Awardee NOT valid	0	2170	320,075	0.270
		1	1	1

MINISTRY OF HEALTH AND SANITATION (MOHS)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Health and Sanitation (MoHS) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of MoHS to public procurement laws, ensuring efficiency, transparency, and value for money. A total of 55 procurement activities executed by MoHS were analyzed, amounting to Le 799,649,952 (Seven hundred and ninety-nine million, six hundred and forty-nine thousand, nine hundred and fifty-two Leones). These activities were fully funded through both Government of Sierra Leone (GoSL) and donor sources.





MoHS had a signed and approved procurement plan, but it was not reviewed and endorsed by NPPA. This indicates non-compliance with Section 29 of the Public Procurement Act, which mandates such reviews. Only 18 (33%) of the procurement activities, amounting to Le 227,654,585 (Two hundred and twenty-seven million, six hundred and fifty-four thousand, five hundred and eighty-five Leones), had SPF-1 approval. The remaining 37 (67%) activities, totaling Le 571,995,367 (Five hundred and seventy-one million, nine hundred and ninety-five thousand, three hundred and sixtyseven Leones), lacked the required approval, signifying a breach of procurement initiation procedures.

A staggering 98% of the procurements, valued at Le 787,291,919 (Seven hundred and eighty-seven million, two hundred and ninety-one thousand, nine hundred and nineteen Leones), were executed using the Request for Quotation (RFQ) method, which is a violation of the procurement regulations for higher-value procurements. Only 1 (2%) procurement, valued at Le 12,358,033 (Twelve million, three hundred and fifty-eight thousand and thirty-three Leones), was endorsed by NPPA under the competitive threshold for International Competitive Bidding (ICB) or National Competitive Bidding (NCB). 22 activities (40%), totaling Le 786,019,780 (98% of the value), suggesting potential contract splitting and violations of Section 37(2) of the Public Procurement Act.

Of the total value, 91% (Le 704,631,488 – Seven hundred and four million, six hundred and thirty-one thousand, four hundred and eighty-eight Leones) of the contract payments were made on time. However, 5 (9%) procurement activities, totaling Le 95,018,464 (Ninety-five million, eighteen thousand, four hundred and sixty-four Leones), experienced delays in payments, which could lead to financial strain, especially on small and medium enterprises (SMEs).

The review found that none of the procurement activities were evaluated, which violates Section 53(1) of the Public Procurement Act, 2016. Additionally, the awardee documents in 23 (42%) of the procurement activities were invalid, totaling Le 390,305,939 (Three hundred and ninety million, three hundred and five thousand, nine hundred and thirty-nine Leones), undermining transparency and fairness in the award process.

The Ministry of Health and Sanitation (MoHS) has shown substantial non-compliance with procurement regulations, including a lack of procurement planning, improper procurement method usage, delays in payments, and inadequate evaluation and documentation processes. This undermines the principles of competition, transparency, and fairness in public procurement, thus compromising the value for money. The ministry should take immediate corrective actions to address these deficiencies and align its procurement processes with the legal requirements outlined in the Public Procurement Act, 2016.





Ministry of Health and Sanitat	ion (MoHS) 2022 Pro	ocurements Overvie	w	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(Tes/NO)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Monthly Submission of SFF-6 Report to NPPA	NO			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	55		799,649,952	
Procurement Not in the Plan	55	100%	799,649,952	100%
Procurement Not Executed as in Plan	55	100%	799,649,952	100%
SPF-1 Approved	18	33%	227,654,585	28%
SPF-1 Not Approved	37	67%	571,995,367	72%
Source of Funding				
Government of Sierra Leone (GoSL)	33	60%	463,190,553	58%
Donor	22	40%	336,459,399	42%
Categories of Procurement				
Goods	21	38%	322,447,899	40%
Services	34	62%	477,202,053	60%
Methods of Procurement				
Request for Quotation (RFQ)	54	98%	787,291,919	98%
Sole Source	1	2%	12,358,033	2%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	2%	12,358,033	2%
Procurement above RFQ threshold Executed using RFQ	22	40%	786,019,780	98%
	1	221	10.050.000	2%
Sole Source/ Restricted Bidding method Endorsed by NPPA	1	2%	12,358,033	2%
Contracts Recorded in the Contract Register	55	100%	799,649,952	100%
Contracts Recorded in the Contract Register	55	100%	799,649,952	100%
Contract Devenues Devenues Time	50	91%	704,631,488	88%
Contract Payments Done on Time Contract Payments NOT Done on Time	5	9%	704,631,488 95,018,464	12%
	5	9%	95,016,464	1270
Procurement Not Evaluated	55	100%	799,649,952	100%
		100 /8	7 23,043,952	100 %
Standard Bidding Document Used	55	100%	799,649,952	100%
Standard Bidding Document Osed	55	100%	799,649,952	100%
Invitations for Bids (IFB) Not Advertised	1	2%	12.358.033	2%
	· ·	270	12,356,033	270
		1	1	
Decuments submitted by the Awardae valid	33	E 99/	400 344 043	E19/
Documents submited by the Awardee valid Documents submited by the Awardee NOT Valid	32	58% 42%	409,344,013 390,305,939	51% 49%

Compliance Statement: Based on the review, MoHS's procurement practices for the 2022 financial year did not comply with key provisions of the Public Procurement Act, particularly in areas of procurement planning, approval processes, use of procurement methods, evaluation, and documentation. The review identified significant gaps, and corrective measures are urgently needed to ensure compliance with procurement laws and improve efficiency, transparency, and value for money in future procurement activities.

MINISTRY OF INFORMATION AND COMMUNICATION (MIC)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes at the Ministry of Information and Communication (MIC) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the MIC's adherence to public procurement laws,





ensuring efficiency, transparency, and value for money. The review covered 11 procurement activities, totaling Le 664,938 (Six hundred and sixty-four thousand, nine hundred and thirty-eight Leones).

The review found that all 11 procurement activities were planned and executed with funding sourced entirely from the Government of Sierra Leone (GoSL). Despite being fully planned, only 1 (one) of the procurement activities, amounting to Le 49,600 (Forty-nine thousand, six hundred Leones), was executed as planned, representing 7% of the total value. The remaining 10 activities, totaling Le 615,338 (Six hundred and fifteen thousand, three hundred and thirty-eight Leones), accounting for 93% of the total value, were not executed as planned.

The Ministry had a signed and approved procurement plan, which was reviewed and endorsed by the NPPA. The procurement plan was fully aligned with the approved budget. Despite the planned procurements, only 9% of the activities were executed according to the plan, while 91% deviated from the plan, indicating a lack of adherence to procurement planning and execution. All procurement activities, amounting to Le 664,938, were conducted using the Request for Quotation (RFQ) method, which accounted for 100% of the activities. The extensive use of RFQ, including 1 procurement above the RFQ threshold, valued at Le 137,894,000.00 (21% of total value), raises concerns about potential violations of Section 37(2) of the Public Procurement Act, particularly regarding contract splitting.

The total value of these procurements is Le 664,938,000.00, with the breakdown as follows: Goods: Le 277,393,000.00 (42% of total value), Works: Le 94,950,000.00 (14% of total value) and Services: Le 292,595,000.00 (44% of total value).

10 (91%) of the contracts were recorded in the contract register, while 1 (9%) contract, valued at Le 50,000 (Fifty thousand Leones), was not recorded, in violation of the procurement documentation requirements. All contract payments were made on time, amounting to Le 664,938 (Six hundred and sixty-four thousand, nine hundred and thirty-eight Leones), demonstrating adherence to financial timeliness. None of the 11 procurement activities were evaluated, which raises concerns regarding the effectiveness of the evaluation process and compliance with Section 53(1) of the Public Procurement Act. The Ministry failed to submit its monthly procurement report using Standard Procurement Form 6 (SPF-6) to the NPPA, which is a mandatory requirement.

The Ministry has established a functioning procurement unit, a dedicated procurement committee, and procurement staff. However, there was no capacity training program for procurement staff, which could enhance the Ministry's ability to execute procurement processes more efficiently and in compliance with procurement laws. The procurement office is equipped with adequate facilities and office computers, and the Ministry follows the legal framework, including the Public Procurement Act and Regulations.

Based on the findings of the review, the Ministry of Information and Communication (MIC) demonstrated compliance in several key areas, including procurement planning,





procurement method usage, and timely contract payments. However, there were significant non-compliance issues, including deviations from the procurement plan, the lack of procurement evaluations, and failure to submit the required monthly procurement reports. Additionally, the Ministry's use of RFQ above the threshold raises concerns about contract splitting, which is a violation of Section 37(2) of the Public Procurement Act. It is essential for the MIC to strengthen its procurement planning, evaluation processes, and compliance with procurement reporting requirements to ensure transparency, fairness, and value for money in its procurement activities.

Ministry of Information and Communication (MIC) 2022 Procurement					
Indicators	Outcomes (Yes/No)				
Procurement Systems Review					
Established Procurement Unit	Yes				
Procurement Staff Available	Yes				
Condusive Procurement Office	Yes				
Signed and Approved Procurement Plan	Yes				
Procurement Plan Reviewed and Endorsed by NPPA	Yes				
Procurement Office with Adequate Facilities	Yes				
Office Computers Available in the Procurement Office	Yes				
Capacity Training Program for Procurement Staff	No				
Functioning Procurement Committee Available	Yes				
Legal Framework Available (PP Act, Regualtion, Manual)	Yes				
Goods Received and inspection Committee Available	Yes				
Contract Register Available	Yes				
Monthly Submission of SPF-6 Report to NPPA	No				

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	11		664,938	
Procurement in the Approved Plan	11	100%	664,938	100%
Procurement Executed as in Plan	1	9%	49,600	7%
Procurement Not Executed as in Plan	10	91%	615,338	93%
SPF-1 Approved	11	100%	664,938	100%
Source of Funding				
Government of Sierra Leone (GoSL)	11	100%	664,938	100%
Categories of Procurement				
Goods	4	36%	277,393	42%
Works	1	9%	94,950	14%
Services	6	55%	292,595	44%
Methods of Procurement				
Request for Quotation (RFQ)	11	100%	664,938	100%
Procurement above RFQ threshold Executed using RFQ	1	9%	137,894	21%
Contracts Recorded in the Contract Register	10	91%	614,938	92%
Contract NOT Recorded in the Contract Register	1	9%	50,000	8%
Contract Payments Done on Time	11	100%	664,938	100%
Procurement Not Evaluated	11	100%	664,938	100%
Standard Bidding Document Used	11	100%	664,938	100%
Documents submited by the Awardee valid	11	100%	664,938	100%





MINISTRY OF INTERNAL AFFAIRS (MIA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Internal Affairs (MIA) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of MIA to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed seven procurement activities executed by MIA, totaling Le 440,554 (Four hundred and forty thousand, five hundred and fifty-four Leones). These activities were funded entirely through the Government of Sierra Leone (GoSL).

The review revealed that out of the seven procurement activities, two (2) activities, amounting to Le 94,200 (Ninety-four thousand, two hundred Leones), representing 21% of the total value, were planned and in the approved procurement plan. Five (5) activities, totaling Le 346,354 (Three hundred and forty-six thousand, three hundred and fifty-four Leones), accounting for 79% of the total value, were unplanned and unapproved activities executed by MIA during the year.

It was observed that all seven procurement activities (100%) were executed differently than planned, accounting for the full value of Le 440,554. This indicates a significant issue in adhering to the original procurement plan and may violate the principles of procurement planning and discipline as outlined in Section 29 of the Public Procurement Act, 2016. Additionally, all seven activities (100%) lacked prior approval of Standard Procurement Form One (SPF-1), which is essential to confirm budget availability and initiate the procurement process in line with legal requirements.

The sole method used for all procurement activities was the Request for Quotation (RFQ), executed through all seven activities, totaling Le 440,554. This extensive use of RFQ across all procurements raises concerns regarding compliance with procurement regulations, particularly regarding the potential for contract splitting as outlined in Section 37(2) of the Public Procurement Act. RFQ methods, especially when used for larger procurements, may undermine the principles of competition and fairness.

Three (3) procurement activities involved Goods, amounting to Le 139,158 (Thirty-nine thousand, one hundred and fifty-eight Leones), accounting for 32% of the total value. Four (4) procurement activities involved Services, totaling Le 301,396 (Three hundred and one thousand, three hundred and ninety-six Leones), representing 68% of the total value.

Out of the seven procurement activities, payments for three (3) activities, totaling Le 221,746 (Two hundred and twenty-one thousand, seven hundred and forty-six Leones), were made on time, accounting for 50% of the total payment value. However, payments for the remaining four (4) activities, totaling Le 218,808 (Two hundred and eighteen thousand, eight hundred and eight Leones), were delayed, accounting for the other 50% of the total payment value. Delayed payments, particularly for small and medium-sized





enterprises (SMEs), can create financial strain and undermine the effectiveness of the procurement process. All contracts were recorded in the contract register and the required standard bidding documents were used for all procurements. Additionally, all documents submitted by the awardees were valid. This indicates some level of compliance with procedural documentation requirements.

None of the seven procurement activities were evaluated, in violation of Section 53(1) of the Public Procurement Act, 2016, which mandates that all procurement activities should undergo a post-execution evaluation. This failure to evaluate procurement outcomes further underscores the need for improvement in procurement practices to ensure accountability and transparency. The documents submitted by the awardees for all 7 activities were valid, complying with the necessary legal and supporting documentation requirements.

The Ministry of Internal Affairs (MIA) in the 2022 financial year exhibited significant noncompliance with key procurement regulations. While there was adherence to certain documentation processes, the ministry failed to align its procurement activities with the approved procurement plan. A substantial portion of procurement was conducted without necessary approvals and outside the plan, with a complete lack of evaluation of procurement outcomes. Payments were also delayed for nearly half of the contracts, exacerbating financial strain on suppliers. The reliance on RFQs and the absence of competitive methods raise concerns regarding contract splitting and the undermining of procurement principles such as competition, fairness, and transparency.

Ministry of Internal Affairs (MIA) 2022 Procurements Overview					
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	7		440,554		
Procurement in the Approved Plan	2	29%	94,200	21%	
Procurement Not in the Plan	5	71%	346,354	79%	
Procurement Not Executed as in Plan	7	100%	440,554	100%	
SPF-1 Not Approved	7	100%	440,554	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	7	100%	440,554	100%	
Categories of Procurement					
Goods	3	43%	139,158	32%	
Services	4	57%	301,396	68%	
Methods of Procurement					
Request for Quotation (RFQ)	7	100%	440,554	100%	
Contracts Recorded in the Contract Register	7	100%	440,554	100%	
Contract Payments Done on Time	3	43%	221,746	50%	
Contract Payments NOT Done on Time	4	57%	218,808	50%	
Procurement Not Evaluated	7	100%	440,554	100%	
Standard Bidding Document Used	7	100%	440,554	100%	
Documents submited by the Awardee valid	7	100%	440,554	100%	





MINISTRY OF LABOUR AND SOCIAL SECURITY (MLSS)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of the procurement processes at the Ministry of Labour and Social Security (MLSS) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The purpose of the review was to assess the Ministry's adherence to public procurement laws, ensuring efficiency, transparency, and value for money. A total of 16 procurement activities, amounting to Le 1,715,478,930 (One billion, seven hundred and fifteen million, four hundred and seventy-eight thousand, nine hundred and thirty Leones), were reviewed. The funding for these activities was entirely sourced from the Government of Sierra Leone (GoSL).

Based on the data, 13 out of 16 procurement activities (81%) were in the approved procurement plan, amounting to Le 1,664,922,930 (One billion, six hundred and sixty-four million, nine hundred and twenty-two thousand, nine hundred and thirty Leones), representing 97% of the total procurement value. However, 3 activities (19%), amounting to Le 50,556,000 (Fifty million, five hundred and fifty-six thousand Leones), were not part of the approved plan, representing 3% of the total procurement value.

Of the planned procurements, only 4 activities (25%) worth Le 1,169,430,230 (One billion, one hundred and sixty-nine million, four hundred and thirty thousand, two hundred and thirty Leones), or 68% of the planned procurement value, were executed as planned. The remaining 9 activities (56%) totaling Le 495,492,700 (Four hundred and ninety-five million, four hundred and ninety-two thousand, seven hundred Leones), or 29% of the total procurement value, were executed outside the procurement plan.

Only 4 procurement activities (25%), valued at Le 1,169,712,970 (One billion, one hundred and sixty-nine million, seven hundred and twelve thousand, nine hundred and seventy Leones), had their procurement initiation forms (SPF-1) approved, which is 68% of the total procurement value. Timely payments were made for 8 activities (50%) worth Le 784,508,700 (Seven hundred and eighty-four million, five hundred and eight thousand, seven hundred Leones), representing 46% of the total value. The remaining 8 activities (50%) valued at Le 930,970,230 (Nine hundred and thirty million, nine hundred and seventy thousand, two hundred and thirty Leones), or 54% of the total value, had delays in payments, which can lead to financial strain, especially for small and medium enterprises (SMEs).

The procurement methods used included National Competitive Bidding (NCB) and Request for Quotation (RFQ). NCB was used for 4 activities (25%) worth Le 1,169,712,970 (One billion, one hundred and sixty-nine million, seven hundred and twelve thousand, nine hundred and seventy Leones), representing 68% of the total value. RFQ was used for 12 activities (75%) valued at Le 545,765,960 (Five hundred and forty-five million, seven hundred and sixty-five thousand, nine hundred and sixty Leones), representing 32% of the total value. Notably, 4 activities valued at Le 545,528,000 (Five hundred and forty-five million, five hundred and twenty-eight thousand Leones), representing 32% of the total procurement value, were executed using RFQ despite





exceeding the RFQ threshold, which may suggest contract splitting and a potential violation of Section 37(2) of the Public Procurement Act.

Only 4 procurement activities (25%) valued at Le 1,169,712,970 (One billion, one hundred and sixty-nine million, seven hundred and twelve thousand, nine hundred and seventy Leones), or 68% of the total value, were evaluated, while 12 activities (75%) valued at Le 545,765,960 (Five hundred and forty-five million, seven hundred and sixty-five thousand, nine hundred and sixty Leones), or 32% of the total value, were not evaluated. This non-compliance raises concerns about the effectiveness of the evaluation process. Furthermore, the Ministry did not submit its monthly procurement report using the standard procurement form six (SPF-6), which is a violation of legal requirements. All procurement activities (100%) had valid awardee documents in compliance with Sections 21 and 53(2) of the Public Procurement Act, ensuring transparency in the award process.

The Ministry of Labour and Social Security (MLSS) has made notable progress in establishing a procurement unit and adhering to several procurement practices. However, significant issues remain, including non-compliance with procurement planning, delays in contract payments, lack of procurement evaluations, and improper execution of procurement activities outside the approved plan. There is a need for stronger adherence to procurement laws, especially regarding procurement planning, timely payments, procurement evaluations, and submission of monthly procurement reports. The Ministry must take immediate corrective actions to ensure full compliance with the Public Procurement Act, 2016, to promote transparency, competition, and value for money in public procurement.

Ministry of Labour and Social	Security (MLSS) 2022
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	16		1,715,478,930	
Procurement in the Approved Plan	13	81%	1,664,922,930	97%
Procurement Not in the Plan	3	19%	50,556,000	3%
Procurement Executed as in Plan	4	25%	1,169,430,230	68%
Procurement Not Executed as in Plan	9	56%	495,492,700	29%
SPF-1 Approved	4	25%	1,169,712,970	68%
SPF-1 Not Approved	12	75%	545,765,960	32%
Source of Funding				
Government of Sierra Leone (GoSL)	16	100%	1,715,478,930	100%
Categories of Procurement				
Goods	9	56%	1,119,630,960	65%
Works	2	13%	545,145,000	32%
Services	5	31%	50,702,970	3%
Methods of Procurement				
National Competitive Bidding (NCB)	4	25%	1,169,712,970	68%
Request for Quotation (RFQ)	12	75%	545,765,960	32%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	4	25%	1,169,712,970	68%
Procurement above RFQ threshold Executed using RFQ	4	25%	545,528,000	32%
Contracts Recorded in the Contract Register	16	100%	1,715,478,930	100%
Contract Payments Done on Time	8	50%	784,508,700	46%
Contract Payments NOT Done on Time	8	50%	930,970,230	54%
Procurement Evaluated	4	25%	1,169,712,970	68%
Procurement Not Evaluated	12	75%	545,765,960	32%
Standard Bidding Document Used	16	100%	1,715,478,930	100%
Invitations for Bids (IFB) Advertised	4	25%	1,169,712,970	68%
Documents submited by the Awardee valid	16	100%	1,715,478,930	100%

MINISTRY OF LANDS, HOUSING AND COUNTRY PLANNING (MLHCP)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Lands, Housing, and Country Planning (MLHCP) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of MLHCP to public procurement laws, ensuring efficiency, transparency, and value for money. The review analyzed 31 (thirty-one) procurement activities executed by MLHCP, amounting to Le 1,475,793 (One million, four hundred and seventy-five thousand, seven hundred and ninety-three Leones). These activities were funded entirely by the Government of Sierra Leone (GoSL).

Out of the total 31 procurement activities, 26 (twenty-six) activities, amounting to Le 1,350,358 (One million, three hundred and fifty thousand, three hundred and fifty-eight Leones), representing 92% of the total value, were included in the approved procurement plan. 5 (five) activities, totaling Le 125,435 (One hundred and twenty-five thousand, four hundred and thirty-five Leones), accounting for 8% of the total value, were unplanned and unapproved.

Among the planned procurements, only 16 (sixteen) activities, valued at Le 906,458 (Nine hundred and six thousand, four hundred and fifty-eight Leones), representing 61% of the planned value, were executed as planned. However, 12 (twelve) activities, amounting to Le 506,750 (Five hundred and six thousand, seven hundred and fifty Leones), or 34% of the total value, were not executed as per the approved plan. This highlights a gap in adherence to procurement planning, contravening Section 29 of the Public Procurement Act. MLHCP failed to update its procurement plan as mandated by Section 29(6) of the Act.





The procurement activities were categorized as follows: Goods: 19 (nineteen) activities valued at Le 791,858 (Seven hundred and ninety-one thousand, eight hundred and fifty-eight Leones), accounting for 53.7% of the total value. Works: 1 (one) activity amounting to Le 4,985 (Four thousand, nine hundred and eighty-five Leones), representing 0.3% of the total value. Services: 11 (eleven) activities totaling Le 678,950 (Six hundred and seventy-eight thousand, nine hundred and fifty Leones), accounting for 46% of the total value.

Standard Procurement Form 1 (SPF-1) was approved for 28 (twenty-eight) activities, totaling Le 1,372,148 (One million, three hundred and seventy-two thousand, one hundred and forty-eight Leones), representing 93% of the total value. However, 3 (three) activities, amounting to Le 103,645 (One hundred and three thousand, six hundred and forty-five Leones), or 7% of the total value, lacked prior approval, raising concerns about compliance with budgetary confirmation and authorization. 24 (twenty-four) activities, totaling Le 1,267,538 (One million, two hundred and sixty-seven thousand, five hundred and thirty-eight Leones), or 86% of the total value, were recorded in the contract register. 7 (seven) activities, amounting to Le 208,255 (Two hundred and eight thousand, two hundred and fifty-five Leones), or 14% of the total value, were not recorded in the contract register. Contract payments were timely for 28 (twenty-eight) activities, valued at Le 1,378,530 (One million, three hundred and seventy-eight thousand, five hundred and thirty Leones), or 93% of the total value. However, delays were noted for 3 (three) activities, amounting to Le 97,263 (Ninety-seven thousand, two hundred and sixty-three Leones), or 7% of the total value. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with the legal requirements.

All 31 (thirty-one) procurement activities were executed using the Request for Quotation (RFQ) method, amounting to Le 1,475,793 (One million, four hundred and seventy-five thousand, seven hundred and ninety-three Leones). Notably, one (1) activity valued at Le 170,000 (One hundred and seventy thousand Leones), or 12% of the total value, exceeded the RFQ threshold, indicating potential non-compliance with Section 37(2) of the Public Procurement Act regarding contract splitting.

The review noted that all 31 (thirty-one) procurement activities were evaluated, and standard bidding documents were used for the entire value of Le 1,475,793 (One million, four hundred and seventy-five thousand, seven hundred and ninety-three Leones). Additionally, awardee documents for 29 (twenty-nine) activities, totaling Le 1,425,808 (One million, four hundred and twenty-five thousand, eight hundred and eight Leones), or 97% of the total value, were valid. However, 2 (two) activities, amounting to Le 49,985 (Forty-nine thousand, nine hundred and eighty-five Leones), or 3% of the total value, lacked valid awardee documentation.

The review of MLHCP's procurement processes in 2022 revealed significant strides in adherence to public procurement laws, with notable compliance in procurement planning, documentation, and execution. However, gaps in contract recording, timely payments, and adherence to approved plans highlight areas requiring urgent improvement to align with the Public Procurement Act, 2016. Strengthening procurement planning, updating plans as required, and ensuring strict adherence to thresholds and documentation





standards will enhance transparency, efficiency, and value for money in future procurement activities.

Despite these challenges, MLHCP maintains a well-structured procurement unit with dedicated personnel committed to upholding procurement standards and principles. Continued training and compliance monitoring are recommended to address identified deficiencies.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ministry of Lands, Housing and Cou	Intry Planning (MLHCP)	2022 Procurement	s Overview	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	31		1,475,793	
Procurement in the Approved Plan	26	84%	1,350,358	92%
Procurement Not in the Plan	5	16%	125,435	8%
Procurement Executed as in Plan	16	52%	906,458	61%
Procurement Not Executed as in Plan	12	39%	506,750	34%
SPF-1 Approved	28	90%	1,372,148	93%
SPF-1 Not Approved	з	10%	103,645	7%
Source of Funding				
Government of Sierra Leone (GoSL)	31	100%	1,475,793	100%
Categories of Procurement				
Goods	19	61%	791,858	53.7%
Works	1	3%	4,985	0.3%
Services	11	35%	678,950	46.0%
Methods of Procurement				
Request for Quotation (RFQ)	31	100%	1,475,793	100%
Procurement above RFQ threshold Executed using RFQ	1	3%	170,000	12%
Contracts Recorded in the Contract Register	24	77%	1,267,538	86%
Contract NOT Recorded in the Contract Register	7	23%	208,255	14%
Contract Payments Done on Time	28	90%	1,378,530	93%
Contract Payments NOT Done on Time	з	10%	97,263	7%
Procurement Evaluated	31	100%	1,475,793	100%
Standard Bidding Document Used	31	100%	1,475,793	100%
Documents submited by the Awardee valid	29	94%	1,425,808	97%
Documents submited by the Awardee NOT Valid	2	6%	49,985	3%

MINISTRY OF LOCAL GOVERNMENT AND RURAL DEVELOPMENT (MLGRD)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Local Government and Rural Development (MLGRD) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of MLGRD to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed 4 (four) procurement activities executed by MLGRD, amounting to Le 139,813,525 (One hundred and thirty-nine million, eight hundred and thirty-entry the fore the f

All 4 (four) activities, valued at Le 139,813,525 (100% of the total value), were reported as planned procurements. However, only 1 (one) activity, valued at Le 83,525 (Eighty-three thousand, five hundred and twenty-five Leones), representing 0.1% of the total





value, was executed as planned. The remaining 3 (three) activities, amounting to Le 139,730,000 (One hundred and thirty-nine million, seven hundred and thirty thousand Leones), representing 99.9% of the total value, were executed outside the procurement plan. This highlights significant deviations from procurement planning and implementation.

Procurement Categories: Goods: 2 (two) activities, amounting to Le 76,083,525 (Seventysix million, eighty-three thousand, five hundred and twenty-five Leones), representing 54% of the total value. Works: 1 (one) activity, valued at Le 7,600,000 (Seven million, six hundred thousand Leones), representing 5% of the total value. Services: 1 (one) activity, amounting to Le 56,130,000 (Fifty-six million, one hundred and thirty thousand Leones), representing 40% of the total value.

All 4 (four) activities were executed using the Request for Quotation (RFQ) method, totaling Le 139,813,525 (One hundred and thirty-nine million, eight hundred and thirteen thousand, five hundred and twenty-five Leones). This accounted for 100% of the procurement activities and value. This suggests non-compliance with Section 37(2) of the Public Procurement Act, which discourages contract splitting and requires the aggregation of similar procurement items to use open competitive methods.

3 (three) contracts, valued at Le 139,730,000 (99.9% of the total value), were recorded in the contract register. One contract, valued at Le 83,525 (0.1%), was not recorded. Payments for 2 (two) procurement activities, amounting to Le 132,130,000 (Ninety-five percent of the total value), were made on time. Delays were noted for the remaining 2 (two) activities, amounting to Le 7,683,525 (Five percent of the total value). All 4 (four) procurement activities, totaling Le 139,813,525, were evaluated, and the Standard Bidding Document (SBD) was used for all activities. The documents submitted by awardees for all activities, amounting to Le 139,813,525, were valid and in compliance with Sections 21 and 53(2) of the Public Procurement Act, 2016.

The review of procurement activities at the Ministry of Local Government and Rural Development (MLGRD) in 2022 highlights a mixed level of compliance with the Public Procurement Act, 2016. While the planning and evaluation processes were commendable, significant issues were identified, including execution of activities outside the approved procurement plan (75% of the total number of activities), extensive use of RFQ for procurement above the threshold, suggesting potential violations of Section 37(2) and delays in contract payments, affecting 50% of the activities by number and 5% by value.

These deficiencies undermine the principles of transparency, competition, and value for money in public procurement. The MLGRD must prioritize adherence to procurement planning, ensure timely payments, and adopt open competitive methods where applicable to enhance the effectiveness of its procurement processes.





Ministry of Local Government and Rural Development (MLGRD) 2022 Procurements Overview						
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements		
Total Procurement	4		139,813,525			
Procurement in the Approved Plan	4	100%	139,813,525	100%		
Procurement Executed as in Plan	1	25%	83,525	0.1%		
Procurement Not Executed as in Plan	3	75%	139,730,000	99.9%		
SPF-1 Approved	4	100%	139,813,525	100%		
Source of Funding						
Government of Sierra Leone (GoSL)	4	100%	139,813,525	100%		
Categories of Procurement						
Goods	2	50%	76,083,525	54%		
Works	1	25%	7,600,000	5%		
Services	1	25%	56,130,000	40%		
Methods of Procurement						
Request for Quotation (RFQ)	4	100%	139,813,525	100%		
Contracts Recorded in the Contract Register	3	75%	139,730,000	99.9%		
Contract NOT Recorded in the Contract Register	1	25%	83,525	0.1%		
Contract Payments Done on Time	2	50%	132,130,000	95%		
Contract Payments NOT Done on Time	2	50%	7,683,525	5%		
Procurement Evaluated	4	100%	139,813,525	100%		
Standard Bidding Document Used	4	100%	139,813,525	100%		
Documents submited by the Awardee valid	4	100%	139,813,525	100%		

MINISTRY OF PLANNING AND ECONOMIC DEVELOPMENT (MOPED)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Planning and Economic Development (MOPED) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess MOPED's adherence to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed 87 procurement activities executed by MOPED, amounting to Le 141,986,003 (One hundred and forty-one million, nine hundred and eighty-six thousand, and three Leones). These activities were funded through a combination of sources, including the Government of Sierra Leone (GoSL), donor funds, and own-source revenue. Government of Sierra Leone (GoSL): 64 activities (74%) amounting to Le 141,544,211 (99.689% of total value). Donor Funds: 22 activities (25%) valued at Le 439,792 (0.310% of total value). Own Source Revenue: 1 activity (1%) valued at Le 2,000 (0.001% of total value).

69 activities (79% of total) valued at Le 141,171,333 (One hundred and forty-one million, one hundred and seventy-one thousand, three hundred and thirty-three Leones), representing 99% of the total value, were part of the approved procurement plan. 18 activities (21% of total), valued at Le 814,670 (Eight hundred and fourteen thousand, six hundred and seventy Leones), representing 1% of the total value, were unplanned and unapproved.

Only 22 activities (25% of planned procurements), valued at Le 139,987,880 (One hundred and thirty-nine million, nine hundred and eighty-seven thousand, eight hundred





and eighty Leones), were executed as planned. 51 activities (59%) amounting to Le 1,527,853 (One million, five hundred and twenty-seven thousand, eight hundred and fifty-three Leones), were not executed as per the approved plan.

All 87 procurement activities (100%) lacked prior approval through Standard Procurement Form One (SPF-1), with a total value of Le 142,735,423 (One hundred and forty-two million, seven hundred and thirty-five thousand, four hundred and twenty-three Leones). This highlights significant non-compliance with procurement initiation processes. The entity has not been submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework.

Procurement Categories: Goods: 29 activities (33%) valued at Le 725,903 (1% of total value). Services: 58 activities (67%) valued at Le 141,260,100 (99% of total value).

All 87 activities (100%) were executed using RFQ, amounting to Le 141,986,003 (100% of total value). This extensive use of RFQ indicates potential contract splitting, a violation of Section 37(2) of the Public Procurement Act, undermining competition, transparency, and fairness.

Only 5 activities (6%) valued at Le 93,965 (0.1% of total value) were recorded in the contract register. 82 activities (94%) amounting to Le 141,892,038 (99.9% of total value) were not recorded. Payments for 10 activities (11%) amounting to Le 400,045 (0.3% of total value) were delayed, causing financial strain on contractors. None of the 87 activities (100%) were evaluated, violating Section 53(1) of the Public Procurement Act, 2016. Documents submitted by awardees were valid for 73 activities (84%) amounting to Le 141,457,793 (99.6% of total value). Documents were invalid for 14 activities (16%) valued at Le 528,210 (0.4% of total value).

While MOPED demonstrates a structured procurement unit and commitment to using standard bidding documents, the findings highlight a need for improved compliance with procurement laws to enhance transparency, competition, and value for money.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ministry of Planning and Economic Development (MOPED) 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	87		141,986,003		
Procurement in the Approved Plan	69	79%	141,171,333	99%	
Procurement Not in the Plan	18	21%	814,670	1%	
Procurement Executed as in Plan	22	25%	139,987,880	99%	
Procurement Not Executed as in Plan	51	59%	1,527,853	1%	
SPF-1 Not Approved	87	100%	142,735,423	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	64	74%	141,544,211	99.689%	
Own Source Revenue	1	1%	2,000	0.001%	
Donor	22	25%	439,792	0.310%	
Categories of Procurement					
Goods	29	33%	725,903	1%	
Services	58	67%	141,260,100	99%	
Methods of Procurement					
Request for Quotation (RFQ)	87	100%	141,986,003	100%	
	5	6%	93.965	0.1%	
Contracts Recorded in the Contract Register					
Contract NOT Recorded in the Contract Register	82	94%	141,892,038	99.9%	
Procurement Activities without Procurement Numbers	1	1%	50,000	0.04%	
Contract Payments Done on Time	77	89%	141,585,958	99.7%	
Contract Payments NOT Done on Time	10	11%	400,045	0.3%	
Procurement Not Evaluated	87	100%	141,986,003	100%	
Standard Bidding Document Used	87	100%	142,735,423	101%	
		0.494	111 157 700	00.00/	
Documents submited by the Awardee valid	73	84%	141,457,793	99.6%	
Documents submited by the Awardee NOT Valid	14	16%	528,210	0.4%	

245 Annual Public Procurement Compliance Assessment Report 2022





MINISTRY OF POLITICAL AND PUBLIC AFFAIRS (MPPA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Political and Public Affairs (MPPA) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of MPPA to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed three (3) procurement activities executed by MPPA, amounting to Le 28,605,340 (Twenty-eight million, six hundred and five thousand, three hundred and forty Leones). These activities were funded entirely through the Government of Sierra Leone (GoSL).

Two (2) procurement activities, valued at Le 17,005,340 (Seventeen million, five thousand, three hundred and forty Leones), representing 59% of the total value, were reported as planned activities. One (1) procurement activity, totaling Le 11,600,000 (Eleven million, six hundred thousand Leones), accounting for 41% of the total value, was unplanned and unapproved. Only one (1) activity (33%) of the planned procurements, valued at Le 17,000,000 (Seventeen million Leones), was executed as planned. Two (2) activities (67%) were executed outside the procurement plan, amounting to Le 11,605,340 (Eleven million, six hundred and five thousand, three hundred and forty Leones), demonstrating a lack of adherence to procurement planning.

Two (2) procurement activities, valued at Le 17,005,340 (Seventeen million, five thousand, three hundred and forty Leones), lacked SPF-1 approval, representing 59% of the total value. This non-compliance raises concerns about budgetary confirmation and authorization. All three (3) activities involved the procurement of services, amounting to Le 28,605,340 (Twenty-eight million, six hundred and five thousand, three hundred and forty Leones). The procurement method employed was exclusively Request for Quotation (RFQ), accounting for 100% of the total value.

Two (2) contracts, valued at Le 17,005,340 (Seventeen million, five thousand, three hundred and forty Leones), were not recorded, representing 59% of the total value. One (1) activity (33%), valued at Le 17,000,000 (Seventeen million Leones), experienced payment delays. None of the three (3) procurement activities, amounting to Le 28,605,340 (Twenty-eight million, six hundred and five thousand, three hundred and forty Leones), were evaluated, violating Section 53(1) of the Public Procurement Act. Two (2) activities, valued at Le 17,005,340 (Seventeen million, five thousand, three hundred and forty Leones), had invalid documents, representing 59% of the total value.

Despite these challenges, the ministry exhibited strengths in staffing and committee structures. Addressing the highlighted deficiencies will be critical to improving compliance, efficiency, and value for money in future procurement activities.





Ministry of Political and P	ublic Affairs (MPPA) 2022 I	Procurements Over	view	
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	з		28,605,340	
Procurement in the Approved Plan	2	67%	17,005,340	59%
Procurement Not in the Plan	1	33%	11,600,000	41%
Procurement Executed as in Plan	1	33%	17,000,000	59%
Procurement Not Executed as in Plan	2	67%	11,605,340	41%
SPF-1 Approved	1	33%	11,605,340	41%
SPF-1 Not Approved	2	67%	17,005,340	59%
Source of Funding				
Government of Sierra Leone (GoSL)	з	100%	28,605,340	100%
Categories of Procurement				
Services	3	100%	28,605,340	100%
Methods of Procurement				
Request for Quotation (RFQ)	3	100%	28,605,340	100%
Contracts Recorded in the Contract Register	1	33%	11,600,000	41%
Contract NOT Recorded in the Contract Register	2	67%	17,005,340	59%
Contract Payments Done on Time	2	67%	11,605,340	41%
Contract Payments NOT Done on Time	1	33%	17,000,000	59%
Procurement Not Evaluated	3	100%	28,605,340	100%
Documents submited by the Awardee valid	1	33%	11,600,000	41%
Documents submited by the Awardee NOT Valid	2	67%	17,005,340	59%

MINISTRY OF SOCIAL WELFARE (MSW)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Social Welfare (MSW) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of MSW to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed thirty-eight (38) procurement activities executed by MSW, amounting to Le 766,369,381 (Seven hundred and sixty-six million, three hundred and sixty-nine thousand, three hundred and eighty-one Leones). These activities were funded primarily through Government of Sierra Leone (GoSL) allocations and donor funds.

Of the 38 procurement activities, only 7 (18%) amounting to Le 86,696,650 (Eighty-six million, six hundred and ninety-six thousand, six hundred and fifty Leones) were planned and approved. A significant 31 activities (82%), totaling Le 679,672,731 (Six hundred and seventy-nine million, six hundred and seventy-two thousand, seven hundred and thirty-one Leones), were unplanned and unapproved.

Only 2 (5%) of the planned procurements, valued at Le 476,579 (Four hundred and seventy-six thousand, five hundred and seventy-nine Leones), were executed as planned. Conversely, 26 (68%) activities amounting to Le 746,392,121 (Seven hundred and forty-six million, three hundred and ninety-two thousand, one hundred and twenty-one Leones) were executed outside the procurement plan, reflecting a lack of adherence to procurement planning. However, 15 activities (39%), valued at Le 242,945,021 (Two





hundred and forty-two million, nine hundred and forty-five thousand, twenty-one Leones), lacked prior approval, contravening the procurement initiation process.

Government of Sierra Leone (GoSL) funded 11 activities (29%) valued at Le 126,774,400 (One hundred and twenty-six million, seven hundred and seventy-four thousand, four hundred Leones). Donor funding supported 27 activities (71%), amounting to Le 639,594,981 (Six hundred and thirty-nine million, five hundred and ninety-four thousand, nine hundred and eighty-one Leones).

Goods procurement accounted for 14 activities (37%) with a total value of Le 503,381,069 (Five hundred and three million, three hundred and eighty-one thousand, sixty-nine Leones). Services procurement comprised 24 activities (63%) valued at Le 262,988,312 (Two hundred and sixty-two million, nine hundred and eighty-eight thousand, three hundred and twelve Leones).

Procurement Methods: National Competitive Bidding (NCB): 3 activities (8%) valued at Le 2,019,460 (Two million, nineteen thousand, four hundred and sixty Leones). Request for Quotation (RFQ): 33 activities (87%) amounting to Le 764,197,521 (Seven hundred and sixty-four million, one hundred and ninety-seven thousand, five hundred and twenty-one Leones). Restricted Bidding: 1 activity (3%) valued at Le 92,400 (Ninety-two thousand, four hundred Leones). Procurement without an approved method: 1 activity (3%) valued at Le 60,000 (Sixty thousand Leones).

21 activities (55%) valued at Le 224,661,141 (Two hundred and twenty-four million, six hundred and sixty-one thousand, one hundred and forty-one Leones) were recorded in the contract register. 17 activities (45%), totaling Le 541,708,240 (Five hundred and forty-one million, seven hundred and eight thousand, two hundred and forty Leones), were not recorded.

Only 3 activities (8%) valued at Le 2,019,460 (Two million, nineteen thousand, four hundred and sixty Leones) were evaluated. The remaining 34 activities (89%) amounting to Le 764,289,921 (Seven hundred and sixty-four million, two hundred and eighty-nine thousand, nine hundred and twenty-one Leones) were not evaluated, violating Section 53(1) of the Public Procurement Act, 2016.

Documents for 32 activities (84%) amounting to Le 726,249,041 (Seven hundred and twenty-six million, two hundred and forty-nine thousand, forty-one Leones) were valid. However, documents for 5 activities (13%) totaling Le 40,060,340 (Forty million, sixty thousand, three hundred and forty Leones) were invalid, while 1 activity (3%) valued at Le 60,000 (Sixty thousand Leones) lacked documentation. It was further noted that the entity has not been submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework.

The Ministry of Social Welfare demonstrated partial compliance with procurement laws and regulations during the 2022 financial year. While the entity has a structured procurement unit, a functioning procurement committee, and a legal framework, significant lapses were observed in procurement planning, evaluation, reporting, and timely payments. These issues compromise transparency, fairness, and value for money in the procurement process. Immediate corrective measures are recommended to





address these deficiencies and ensure compliance with the Public Procurement Act, 2016.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ministry of Social Welfare (MSW) 2022 Procurements Overview						
Procurement Process Review						
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements		
Total Procurement	38		766,369,381			
Procurement in the Approved Plan	7	18%	86,696,650	11%		
Procurement Not in the Plan	31	82%	679,672,731	89%		
Procurement Executed as in Plan	2	5%	476,579	0.1%		
Procurement Not Executed as in Plan	26	68%	746,392,121	97.4%		
SPF-1 Approved	23	61%	523,424,360	68%		
SPF-1 Not Approved	15	39%	242,945,021	32%		
Source of Funding						
Government of Sierra Leone (GoSL)	11	29%	126,774,400	17%		
Donor	27	71%	639,594,981	83%		
Categories of Procurement						
Goods	14	37%	503,381,069	66%		
Services	24	63%	262,988,312	34%		
Methods of Procurement						
National Competitive Bidding (NCB)	3	8%	2,019,460	0.26%		
Request for Quotation (RFQ)	33	87%	764,197,521	99.72%		
Restricted Bidding	1	3%	92,400	0.01%		
Procurement Activities Executed with NO Methods Available	1	3%	60,000	0.01%		
Contracts Recorded in the Contract Register	21	55%	224,661,141	29%		
Contract NOT Recorded in the Contract Register	17	45%	541,708,240	71%		
Procurement Activities without Procurement Numbers	3	8%	175,900	0.02%		
Contract Payments Done on Time	14	37%	502,977,821	66%		
Contract Payments NOT Done on Time	24	63%	263,391,560	34%		
Procurement Evaluated	3	8%	2,019,460	0.3%		
Procurement Not Evaluated	34	89%	764,289,921	99.7%		
Standard Bidding Document Used	35	92%	766,193,581	100%		
Standard Bidding Document Not Used	3	8%	175,800	0%		
Invitations for Bids (IFB) Advertised	3	8%	2,019,460	0.26%		
Invitations for Bids (IFB) Not Advertised	1	3%	92,400	0.01%		
Documents submited by the Awardee valid	32	84%	726,249,041	94.8%		
Documents submited by the Awardee NOT Valid	5	13%	40,060,340	5.23%		
Documents submited by the Awardee NOT Availble	1	3%	60,000	0.01%		
			,			

MINISTRY OF SPORTS (MOS)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Sports (MOS) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of MOS to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed a single procurement activity conducted by MOS, amounting to Le 5,190 (Five thousand, one hundred and ninety Leones). This procurement activity was fully funded by the Government of Sierra Leone (GoSL).

The sole procurement activity was included in the approved procurement plan, representing 100% compliance. The activity involved the procurement of goods,





accounting for 100% of the total procurement value. The procurement was conducted through the Request for Quotation (RFQ) method, representing 100% usage of this procurement method. The procurement activity was not evaluated, violating Section 53(1) of the Public Procurement Act, 2016. The documents submitted by the awardee were valid, ensuring transparency and accountability in the award process. The procurement activity was initiated without prior approval on SPF-1, representing 100% non-compliance with the procurement initiation process as mandated by the Public Procurement Act. It was further noted that the entity has not been submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework. The contract was not recorded in the contract register, indicating non-compliance with documentation requirements.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ministry of Sports (MOS) 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	1		5,190		
Procurement in the Approved Plan	1	100%	5,190	100%	
Procurement Executed as in Plan	1	100%	5,190	100%	
SPF-1 Not Approved	1	100%	5,190	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	1	100%	5,190	100%	
Categories of Procurement					
Goods	1	100%	5,190	100%	
Methods of Procurement					
Request for Quotation (RFQ)	1	100%	5,190	100%	
Contract NOT Recorded in the Contract Register	1	100%	5,190	100%	
Contract Payments Done on Time	1	100%	5,190	100%	
Procurement Not Evaluated	1	100%	5,190	100%	
Standard Bidding Document Used	1	100%	5,190	100%	
Documents submited by the Awardee valid	1	100%	5,190	100%	

MINISTRY OF TERTIARY AND HIGHER EDUCATION (MTHE)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Tertiary and Higher Education (MTHE) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess MTHE's adherence to public procurement laws to ensure efficiency, transparency, and value for money. The review analyzed 8 (eight) procurement activities executed by MTHE, amounting to Le 2,356,248 (Two million, three hundred and fifty-six thousand, two hundred and forty-eight Leones). These activities were funded entirely through the Government of Sierra Leone (GoSL).

Seven (7) activities amounting to Le 2,171,238 (Two million, one hundred and seventyone thousand, two hundred and thirty-eight Leones), representing 92% of the total value, were reported as planned activities. One (1) activity totaling Le 185,010 (One hundred and





eighty-five thousand and ten Leones), accounting for 8% of the total value, was unplanned and unapproved.

Only four (4) activities (50%) of the planned procurements, valued at Le 2,024,148 (Two million, twenty-four thousand, one hundred and forty-eight Leones), were executed as planned. Four (4) activities (50%) were executed outside the procurement plan, amounting to Le 332,100 (Three hundred and thirty-two thousand, one hundred Leones), demonstrating partial adherence to procurement planning. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

Goods procurement accounted for 3 (three) activities, amounting to Le 1,320,348 (One million, three hundred and twenty thousand, three hundred and forty-eight Leones), representing 56% of the total value. Works procurement included 1 (one) activity valued at Le 27,090 (Twenty-seven thousand and ninety Leones), representing 1% of the total value. Services procurement consisted of 4 (four) activities amounting to Le 1,008,810 (One million, eight thousand, eight hundred and ten Leones), representing 43% of the total value.

Standard Procurement Form One (SPF-1) was approved for 4 (four) activities totaling Le 332,100 (Three hundred and thirty-two thousand, one hundred Leones), representing 14% of the total value. The remaining 4 (four) activities amounting to Le 2,024,148 (Two million, twenty-four thousand, one hundred and forty-eight Leones), representing 86% of the total value, lacked prior approval, raising concerns about budgetary confirmation and authorization. Delayed payments were noted for 3 (three) activities amounting to Le 1,864,148 (One million, eight hundred and sixty-four thousand, one hundred and forty-eight Leones), representing 79% of the total value.

National Competitive Bidding (NCB) was employed for 4 (four) activities valued at Le 2,024,148 (Two million, twenty-four thousand, one hundred and forty-eight Leones), accounting for 86% of the total value. Request for Quotation (RFQ) was used for 4 (four) activities totaling Le 332,100 (Three hundred and thirty-two thousand, one hundred Leones), representing 14% of the total value. One (1) activity amounting to Le 185,010 (One hundred and eighty-five thousand and ten Leones) exceeded the RFQ threshold, suggesting a potential violation of Section 37(2) of the Public Procurement Act regarding contract splitting.

Only 1 (one) procurement activity, valued at Le 27,090 (Twenty-seven thousand and ninety Leones), representing 1% of the total value, was evaluated. Seven (7) activities totaling Le 2,329,158 (Two million, three hundred and twenty-nine thousand, one hundred and fifty-eight Leones), representing 99% of the total value, were not evaluated, violating Section 53(1) of the Public Procurement Act of 2016. Awardee documents for 7 (seven) procurement activities amounting to Le 2,171,238 (Two million, one hundred and seventy-one thousand, two hundred and thirty-eight Leones), representing 92% of the total value, were valid. However, 1 (one) activity valued at Le 185,010 (One hundred and eighty-five thousand and ten Leones), representing 8% of the total value, lacked valid documentation. MTHE failed to submit its monthly procurement reports using Standard Procurement Form Six (SPF-6) to the NPPA, contrary to legal requirements.

While the entity has a structured procurement unit, functioning procurement committee, and valid legal frameworks, significant deficiencies were identified in procurement planning, adherence to approved plans, timely payments, and compliance with evaluation and reporting requirements.





These issues undermine the principles of transparency, accountability, and value for money in public procurement.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Ministry of Tertiary and Higher Education (MTHE) 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	8		2,356,248		
Procurement in the Approved Plan	7	88%	2,171,238	92%	
Procurement Not in the Plan	1	13%	185,010	8%	
Procurement Executed as in Plan	4	50%	2,024,148	86%	
Procurement Not Executed as in Plan	4	50%	332,100	14%	
SPF-1 Approved	4	50%	332,100	14%	
SPF-1 Not Approved	4	50%	2,024,148	86%	
Source of Funding					
Government of Sierra Leone (GoSL)	8	100%	2,356,248	100%	
Categories of Procurement					
Goods	з	38%	1,320,348	56%	
Works	1	13%	27,090	1%	
Services	4	50%	1,008,810	43%	
Methods of Procurement					
National Competitive Bidding (NCB)	4	50%	2,024,148	86%	
Request for Quotation (RFQ)	4	50%	332,100	14%	
Procurement above RFQ threshold Executed using RFQ	1	13%	185,010	8%	
Contracts Recorded in the Contract Register	8	100%	2,356,248	100%	
Contract Payments Done on Time	5	63%	492,100	21%	
Contract Payments NOT Done on Time	3	38%	1,864,148	79%	
Procurement Evaluated	1	13%	27,090	1%	
Procurement Not Evaluated	7	88%	2,329,158	99%	
Documents submited by the Awardee valid	7	88%	2,171,238	92%	
Documents submited by the Awardee NOT Valid	1	13%	185,010	8%	

MINISTRY OF TRADE AND INDUSTRY (MTI)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Trade and Industry (MTI) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess MTI's adherence to public procurement laws and ensure efficiency, transparency, and value for money. The analysis covered nine (9) procurement activities executed by MTI, amounting to Le 519,460 (Five hundred and nineteen thousand, four hundred and sixty Leones). These activities were funded entirely by the Government of Sierra Leone (GoSL).

Out of the nine (9) procurement activities, eight (8) activities, amounting to Le 419,960 (Four hundred and nineteen thousand, nine hundred and sixty Leones), representing 89% of the total value, were included in the approved procurement plan. One (1) activity, totaling Le 99,500 (Ninety-nine thousand, five hundred Leones), accounting for 19% of





the total value, was unplanned and unapproved. Four (4) activities, valued at Le 184,771 (One hundred and eighty-four thousand, seven hundred and seventy-one Leones), or 36% of the total value, lacked prior approval in line with the procurement initiation process.

Only two (2) activities, valued at Le 65,800 (Sixty-five thousand, eight hundred Leones), representing 13% of the total value, were executed as planned. Six (6) activities, amounting to Le 354,160 (Three hundred and fifty-four thousand, one hundred and sixty Leones), representing 68% of the total value, were executed outside the procurement plan. This indicates a significant lack of adherence to procurement planning and execution requirements. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

Goods procurement accounted for eight (8) activities, amounting to Le 457,260 (Four hundred and fifty-seven thousand, two hundred and sixty Leones), representing 88% of the total value. Services procurement comprised one (1) activity, totaling Le 62,200 (Sixty-two thousand, two hundred Leones), representing 12% of the total value.

All nine (9) activities, totaling Le 519,460 (Five hundred and nineteen thousand, four hundred and sixty Leones), were executed using the Request for Quotation (RFQ) method. The exclusive use of RFQ suggests contract splitting, which violates Section 37(2) of the Public Procurement Act and undermines competition, transparency, and fairness. Payments for all nine (9) procurement activities, amounting to Le 519,460 (Five hundred and nineteen thousand, four hundred and sixty Leones), were made on time.

None of the nine (9) procurement activities, totaling Le 519,460 (Five hundred and nineteen thousand, four hundred and sixty Leones), were evaluated, contravening Section 53(1) of the Public Procurement Act, 2016. Eight (8) activities, valued at Le 488,355 (Four hundred and eighty-eight thousand, three hundred and fifty-five Leones), or 94% of the total value, had valid awardee documents. One (1) activity, amounting to Le 31,105 (Thirty-one thousand, one hundred and five Leones), or 6% of the total value, had invalid awardee documents. MTI did not submit its monthly procurement reports using Standard Procurement Form 6 (SPF-6) as required by the Public Procurement Act.

Despite these shortcomings, the Ministry's procurement unit remains well-structured with competent staff and a dedicated procurement committee ensuring some level of efficiency and integrity, though further adherence to legal frameworks and improvement in procurement execution is essential.





% Number of Procurements 89% 11% 22% 67% 56% 44%	Value of Procurements (Le) 519,460 419,960 99,500 65,800 354,160 334,689 184,771	% Value of Procurements 81% 19% 13% 68% 64% 36%
Procurements 89% 11% 22% 67% 56%	Procurements (Le) 519,460 419,960 99,500 65,800 354,160 334,689	Procurements 81% 19% 13% 68% 64%
11% 22% 67% 56%	419,960 99,500 65,800 354,160 334,689	19% 13% 68% 64%
11% 22% 67% 56%	99,500 65,800 354,160 334,689	19% 13% 68% 64%
22% 67% 56%	65,800 354,160 334,689	13% 68% 64%
 67% 56%	354,160 334,689	68% 64%
 56%	334,689	64%
 44%	184,771	36%
100%	519,460	100%
89%	457,260	88%
11%	62,200	12%
 100%	519,460	100%
 78%	389,494	75%
 22%	129,966	25%
 100%	519,460	100%
 100%	519,460	100%
 100%	519,460	100%
 89%	488,355	94%
 11%	31,105	6%
	89% 11% 100% 78% 22% 100% 100% 100% 89%	89% 457,260 11% 62,200 100% 519,460 78% 389,494 22% 129,966 100% 519,460 100% 519,460 100% 519,460 100% 519,460 100% 519,460 100% 519,460 100% 519,460 100% 519,460 489% 488,355

MINISTRY OF TRANSPORT AND AVIATION (MTA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Transport and Aviation (MTA) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess MTA's adherence to public procurement laws, ensuring efficiency, transparency, and value for money. The review covered 21 procurement activities executed by MTA, amounting to Le 75,411,269 (Seventy-five million, four hundred and eleven thousand, two hundred and sixty-nine Leones). All procurement activities (100%) were funded by Government of Sierra Leone (GoSL).

Categories of Procurement: Goods: 18 activities (86%) valued at Le 74,375,960 (Seventyfour million, three hundred and seventy-five thousand, nine hundred and sixty Leones), representing 99% of the total procurement value. Services: 3 activities (14%) valued at Le 1,035,309 (One million, thirty-five thousand, three hundred and nine Leones), representing 1% of the total procurement value.

Procurement Methods: National Competitive Bidding (NCB): 9 activities (43%) totaling Le 12,728,166 (Twelve million, seven hundred and twenty-eight thousand, one hundred and sixty-six Leones), accounting for 17% of the total value. Request for Quotation (RFQ): 7 activities (33%) totaling Le 448,549 (Four hundred and forty-eight thousand, five hundred and forty-nine Leones), accounting for 1% of the total value. Sole Source: 3 activities (14%) totaling Le 19,886,950 (Nineteen million, eight hundred and eighty-six thousand, nine hundred and fifty Leones), accounting for 26% of the total value. Others (e.g., Proforma Invoice, Internal Memo, Direct Sourcing): 2 activities (10%) totaling Le





42,347,604 (Forty-two million, three hundred and forty-seven thousand, six hundred and four Leones), accounting for 56% of the total value. A significant portion of the procurements, especially those above competitive thresholds, were done using RFQs, suggesting potential contract splitting, which violates Section 37(2) of the Public Procurement Act.

Of the total procurement activities, only 38% were included in the approved procurement plan, amounting to Le 20,422,449 (Twenty million, four hundred twenty-two thousand, four hundred forty-nine Leones). However, 62% of the procurements were unplanned, amounting to Le 54,988,820 (Fifty-four million, nine hundred eighty-eight thousand, eight hundred twenty Leones), demonstrating a failure to execute procurements as per the planned framework. A significant 76% of the procurements were executed outside the plan, with a total value of Le 75,159,560 (Seventy-five million, one hundred fifty-nine thousand, five hundred sixty Leones), indicating a lack of discipline in adhering to procurement planning and budgeting.

A significant number of procurement documents were invalid or unavailable for review, undermining transparency and accountability. It was noted that 29% of the documents submitted by awardees were either invalid or unavailable for review, totaling Le 51,625,514 (Fifty-one million, six hundred twenty-five thousand, five hundred fourteen Leones), further questioning the credibility and fairness of the procurement processes. Furthermore, 90% of the procurement activities had not been evaluated, accounting for Le 33,063,665 (Thirty-three million, sixty-three thousand, six hundred sixty-five Leones), demonstrating a lack of proper procurement oversight and evaluation, which is essential for ensuring effective use of public funds. It was further noted that the entity has not been submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

The Ministry of Transport and Aviation's procurement activities for 2022 exhibit significant non-compliance with established procurement processes, particularly in terms of procurement planning, approval, and evaluation. The use of unapproved procurement methods, delayed payments, and incomplete documentation undermine the transparency and fairness of the procurement system. Immediate corrective actions, including adherence to procurement planning, timely payments, and proper evaluations, are necessary to ensure compliance with the Public Procurement Act and to achieve greater transparency, accountability, and value for money in the future.





Ministry of Transport and Aviat	Ministry of Transport and Aviation (MTA) 2022 Procurements Overview					
Procurement Process Review						
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements		
Total Procurement	21		75,411,269			
Procurement in the Approved Plan	8	38%	20,422,449	27%		
Procurement Not in the Plan	13	62%	54,988,820	73%		
Procurement Executed as in Plan	3	14%	207,309	0.3%		
Procurement Not Executed as in Plan	16	76%	75,159,560	99.7%		
SPF-1 Approved	4	19%	354,149	0.5%		
SPF-1 Not Approved	19	90%	75,057,120	99.5%		
Source of Funding						
Government of Sierra Leone (GoSL)	21	100%	75,411,269	100%		
Categories of Procurement						
Goods	18	86%	74,375,960	99%		
Services	3	14%	1,035,309	1%		
Methods of Procurement						
National Competitive Bidding (NCB)	9	43%	12,728,166	17%		
Request for Quotation (RFQ)	7	33%	448,549	1%		
Sole Source	3	14%	19,886,950	26%		
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	2	10%	42,347,604	56%		
Contract NOT Recorded in the Contract Register	21	100%	75,411,269	100%		
Contract Payments Done on Time	2	10%	4,650,150	6%		
Contract Payments NOT Done on Time	19	90%	70,761,119	94%		
Procurement Not Evaluated	19	90%	33,063,665	44%		
Documents submited by the Awardee valid	15	71%	23,785,755	32%		
Documents submited by the Awardee NOT Valid	4	19%	9,277,910	12%		
Documents submited by the Awardee NOT Availble	2	10%	42,347,604	56%		

MINISTRY OF WATER RESOURCES (MWR)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a review of the procurement activities at the Ministry of Water Resources (MWR) in accordance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess MWR's adherence to public procurement laws and regulations, ensuring efficiency, transparency, and value for money in the procurement process. A total of 22 procurement activities were reviewed, amounting to Le 1,073,607,000 (One Billion, Seventy-three Million, Six Hundred and Seven Thousand Leones). These activities were funded entirely by the Government of Sierra Leone (GoSL).

The review further indicated that only 5 activities (23%) were executed as planned, valued at Le 175,630 (One hundred and seventy-five thousand, six hundred and thirty Leones), while 15 activities (68%) were executed outside the procurement plan, amounting to Le 863,200 (Eight hundred and sixty-three thousand, two hundred Leones). This non-compliance with the procurement plan demonstrates a significant lack of adherence to Section 29 of the Public Procurement Act, which requires procurement activities to be executed as per the approved plan. Only 5 activities, valued at Le 175,630,000 (One Hundred and Seventy-Five Million, Six Hundred and Thirty Thousand Leones), representing 16% of the total procurement value, were executed as planned. 15 activities, amounting to Le 863,200,000 (Eight Hundred and Sixty-Three Million, Two Hundred Thousand Leones), representing 80% of the total procurement value, were executed as procurement value, were executed as procurement value, were executed as planned.





outside the approved procurement plan, indicating significant non-compliance with procurement planning requirements.

18 activities (82% of total procurements) were executed using the Request for Quotation (RFQ) method, amounting to Le 756,633,000 (Seven Hundred and Fifty-Six Million, Six Hundred and Thirty-Three Thousand Leones), representing 70% of the total value. 4 activities (18% of total procurements) were executed through other methods, such as Proforma Invoices, Internal Memos, and Direct Sourcing, totaling Le 316,974,000 (Three Hundred and Sixteen Million, Nine Hundred and Seventy-Four Thousand Leones), representing 30% of the total value. One procurement activity (5%) valued at Le 145,000,000 (One Hundred and Forty-Five Million Leones) was executed above the RFQ threshold using the RFQ method, which raises concerns about potential contract splitting and non-compliance with procurement laws. This action violates Section 37(2) of the Public Procurement Act, which prohibits contract splitting. The use of RFQ for procurement above the RFQ threshold undermines the principles of competition, transparency, and fairness in public procurement.

Procurement Categories: Goods: 11 activities (50% of procurements) valued at Le 628,151,000 (Six Hundred and Twenty-Eight Million, One Hundred and Fifty-One Thousand Leones), representing 59% of the total value. Works: 1 activity (5% of procurements) valued at Le 29,940,000 (Twenty-Nine Million, Nine Hundred and Forty Thousand Leones), representing 3% of the total value. Services: 10 activities (45% of procurements) valued at Le 415,516,000 (Four Hundred and Fifteen Million, Five Hundred and Sixteen Thousand Leones), representing 39% of the total value.

None of the procurement activities were evaluated, violating Section 53(1) of the Public Procurement Act of 2016. This raises concerns about the effectiveness of the evaluation process. For 4 procurement activities (18%), the documents submitted by awardees were not available, totaling Le 316,974,000 (Three Hundred and Sixteen Million, Nine Hundred and Seventy-Four Thousand Leones), representing 30% of the total value. It was further noted that the entity has not been submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework.

Despite these challenges, the Ministry of Water Resources has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff tasked with ensuring efficiency, integrity, fairness, and value for money in procurement activities.





		irements Overview	•	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	22		1,073,607	
Procurement in the Approved Plan	16	73%	721,856	67%
Procurement Not in the Plan	6	27%	351,751	33%
Procurement Executed as in Plan	5	23%	175,630	16%
Procurement Not Executed as in Plan	15	68%	863,200	80%
SPF-1 Approved	18	82%	756,633	70%
SPF-1 Not Approved	3	14%	316,974	30%
Source of Funding				
Government of Sierra Leone (GoSL)	22	100%	1,073,607	100%
Categories of Procurement				
Goods	11	50%	628,151	59%
Works	1	5%	29,940	3%
Services	10	45%	415,516	39%
Methods of Procurement				
Request for Quotation (RFQ)	18	82%	756,633	70%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	4	18%	316,974	30%
Procurement above RFQ threshold Executed using RFQ	1	5%	145,000	14%
Contracts Recorded in the Contract Register	18	82%	756,633	70%
Contract NOT Recorded in the Contract Register	4	18%	316,974	30%
Procurement Activities without Procurement Numbers	4	18%	316,974	30%
Contract Payments Done on Time	18	82%	745,777	69%
Contract Payments NOT Done on Time	4	18%	327,830	31%
Procurement Not Evaluated	18	82%	756,633	70%
Standard Bidding Document Used	19	86%	835,777	78%
Standard Bidding Document Not Used	3	14%	237,830	22%
			,	
Documents submited by the Awardee valid	18	82%	756,633	70%
Documents submited by the Awardee NOT Availble	4	18%	316.974	30%

MINISTRY OF WESTERN AREA

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Ministry of Western Area, in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of the Ministry to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed 6 procurement activities executed by the Ministry, totaling Le 186,500 (One Hundred and Eighty-Six Thousand, Five Hundred Leones). These activities were funded entirely by the Government of Sierra Leone (GoSL).

5 out of 6 procurement activities, amounting to Le 131,500 (One Hundred and Thirty-One Thousand, Five Hundred Leones), were in the approved procurement plan, representing 83% of the total procurement value. 1 procurement activity, amounting to Le 55,000 (Fifty-Five Thousand Leones), was not part of the approved plan, representing 17% of the total procurement value. 4 activities, valued at Le 89,500 (Eighty-Nine Thousand, Five Hundred Leones), were executed as planned, accounting for 48% of the total procurement value. 1 activity, valued at Le 42,000 (Forty-Two Thousand Leones), was not executed as planned, representing 23% of the total procurement value.

All 6 procurement activities used the Request for Quotation (RFQ) method, accounting for 100% of the total procurement value (Le 186,500). While this method was consistent across all procurements, it is essential to note that the extensive use of RFQ may suggest a violation of Section 37(2) of the Public Procurement Act concerning contract splitting, particularly in instances where procurement activities exceeded the RFQ threshold.





All 6 procurement activities had prior approval using SPF-1, ensuring compliance with the procurement initiation process. All 6 procurement activities were not recorded in the contract register, which is a significant non-compliance with procurement regulations. All 6 procurement activities had payments made on time, ensuring compliance with timely financial disbursement protocols. The documents submitted by the awardees for all 6 procurement activities were valid, confirming that the award decision was made in a fair, accountable, competitive, and transparent manner. None of the 6 procurement activities were evaluated, which violates Section 53(1) of the Public Procurement Act, 2016, concerning the evaluation process.

The Ministry has a well-structured procurement unit with available procurement staff and a conducive office environment. The procurement office is adequately equipped with necessary facilities, including office computers. However, the Ministry has not yet established a capacity training program for its procurement staff, which could hinder continuous improvement in procurement efficiency and compliance.

The data revealed that a significant portion (83%) of the procurement activities was planned, 17% of the activities were executed outside the approved plan, raising concerns about procurement discipline and adherence to procurement guidelines. The Ministry should align all procurement activities with the approved procurement plan and ensure updates are made as necessary. The failure to evaluate any of the procurement activities undermines the procurement process's transparency and accountability, contravening legal requirements. While the Ministry has made efforts to comply with the Public Procurement Act in certain areas, such as the use of standard procurement forms and timely contract payments, there are significant compliance gaps that must be addressed to improve procurement efficiency, transparency, and value for money.

Ministry of Western Area 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	6		186,500		
Procurement in the Approved Plan	5	83%	131,500	71%	
Procurement Not in the Plan	1	17%	55,000	29%	
Procurement Executed as in Plan	4	67%	89,500	48%	
Procurement Not Executed as in Plan	1	17%	42,000	23%	
SPF-1 Approved	6	100%	186,500	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	6	100%	186,500	100%	
Categories of Procurement					
Goods	4	67%	116,000	62%	
Works	1	17%	15,500	8%	
Services	1	17%	55,000	29%	
Methods of Procurement					
Request for Quotation (RFQ)	6	100%	186,500	100%	
Contract NOT Recorded in the Contract Register	6	100%	186,500	100%	
Contract Payments Done on Time	6	100%	186,500	100%	
Procurement Not Evaluated	6	100%	186,500	100%	
Standard Bidding Document Used	6	100%	186,500	100%	
Documents submited by the Awardee valid	6	100%	186,500	100%	





MINISTRY OF WORKS AND PUBLIC ASSETS (MWPA)

In the 2022 financial year, the Ministry of Works and Public Assets (MWPA) underwent a comprehensive review of its procurement processes to assess adherence to the Public Procurement Act, 2016, and ensure efficiency, transparency, and value for money. A total of 22 procurement activities, valued at Le 2,961,933,225 (Two billion, nine hundred and sixty-one million, nine hundred and thirty-three thousand, two hundred and twenty-five Leones), were reviewed. These activities were entirely funded by the Government of Sierra Leone (GoSL).

Of the 22 procurement activities, 17 (77%) were in the approved procurement plan, with a total value of Le 2,961,518,960 (Two billion, nine hundred and sixty-one million, five hundred and eighteen thousand, nine hundred and sixty Leones), representing 100% of the total value. 5 activities (23%) amounting to Le 414,265 (Four hundred fourteen thousand, two hundred sixty-five Leones) were executed outside the approved plan, which is a concern regarding planning adherence. 9 (41%) of the planned procurement activities, valued at Le 2,951,201,463 (Two billion, nine hundred and fifty-one million, two hundred and one thousand, four hundred sixty-three Leones), were executed as planned, representing 99.64% of the total procurement value. 4 (18%) activities, valued at Le 371,725 (Three hundred seventy-one thousand, seven hundred twenty-five Leones), were not executed as planned, accounting for a minimal 0.01% of the total procurement value.

Procurement Categories: Goods: 9 activities, valued at Le 311,300,297 (Three hundred eleven million, three hundred thousand, two hundred ninety-seven Leones), accounting for 10.5% of the total procurement value. Works: 7 activities, totaling Le 2,642,120,338 (Two billion, six hundred and forty-two million, one hundred and twenty thousand, three hundred thirty-eight Leones), representing 89.2% of the total procurement value. Services: 6 activities, valued at Le 8,512,590 (Eight million, five hundred twelve thousand, five hundred ninety Leones), representing 0.3% of the total procurement value.

All 22 procurement activities, valued at Le 2,961,933,225 (Two billion, nine hundred and sixty-one million, nine hundred and thirty-three thousand, two hundred twenty-five Leones), had payments made on time. 10 (45%) procurement activities, totaling Le 1,056,596 (One million, fifty-six thousand, five hundred ninety-six Leones), were approved using Standard Procurement Form 1 (SPF-1). 12 (55%) activities, valued at Le 2,960,876,629 (Two billion, nine hundred and sixty million, eight hundred seventy-six thousand, six hundred twenty-nine Leones), were executed without the required prior approval, which is a significant non-compliance issue. 10 (45%) contracts, valued at Le 307,247,621 (Three hundred and seven million, two hundred forty-seven thousand, six hundred twenty-one Leones), were not recorded, accounting for 10% of the total procurement value.

Procurement Methods: National Competitive Bidding (NCB): 6 activities, totaling Le 2,960,345,656 (Two billion, nine hundred and sixty million, three hundred forty-five thousand, six hundred fifty-six Leones), representing 99.9% of the total procurement value. Request for Quotation (RFQ): 16 activities, valued at Le 1,587,570 (One million,





five hundred eighty-seven thousand, five hundred seventy Leones), representing only 0.1% of the total procurement value.

The awardee documents for all 22 procurement activities were valid, totaling Le 2,961,933,225 (Two billion, nine hundred and sixty-one million, nine hundred and thirty-three thousand, two hundred twenty-five Leones), representing 100% compliance with the requirement for valid awardee documentation. Only 1 (5%) procurement activity, valued at Le 8,088,630 (Eight million, eighty-eight thousand, six hundred thirty Leones), was evaluated, representing 0.3% of the total procurement value. 21 (95%) activities, totaling Le 2,953,844,595 (Two billion, nine hundred and fifty-three million, eight hundred forty-four thousand, five hundred ninety-five Leones), were not evaluated, accounting for 99.7% of the total procurement value. It was further noted that the entity has not been submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework.

Based on the review of procurement activities for the 2022 financial year, the Ministry of Works and Public Assets (MWPA) showed significant areas of non-compliance with procurement laws and regulations, particularly in the areas of procurement planning, approval processes, procurement execution, and evaluation. There were substantial deviations from the approved procurement plan, non-compliance with approval procedures, inadequate procurement evaluations, and poor adherence to competitive bidding principles. While the ministry met expectations for contract payments and the validity of awardee documents, critical violations of the Public Procurement Act were observed, especially in procurement planning and approval stages. Immediate corrective actions are needed to ensure full compliance with the Public Procurement Act, 2016, and to enhance the effectiveness, transparency, and value for money in future procurement processes.

Ministry of Works and Public Assets (MWPA) 2022 Procurements Overview						
Procurement Process Review						
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements		
Total Procurement	22		2,961,933,225			
Procurement in the Approved Plan	17	77%	2,961,518,960	99.99%		
Procurement Not in the Plan	5	23%	414,265	0.01%		
Procurement Executed as in Plan	9	41%	2,951,201,463	99.64%		
Procurement Not Executed as in Plan	4	18%	371,725	0.01%		
SPF-1 Approved	10	45%	1,056,596	0.04%		
SPF-1 Not Approved	12	55%	2,960,876,629	99.96%		
Source of Funding						
Government of Sierra Leone (GoSL)	22	100%	2,961,933,225	100%		
Categories of Procurement						
Goods	9	41%	311,300,297	10.5%		
Works	7	32%	2,642,120,338	89.2%		
Services	6	27%	8,512,590	0.3%		
Methods of Procurement						
National Competitive Bidding (NCB)	6	27%	2,960,345,656	99.9%		
Request for Quotation (RFQ)	16	73%	1,587,570	0.1%		
Contracts Recorded in the Contract Register	12	55%	2,654,685,604	90%		
Contract NOT Recorded in the Contract Register	10	45%	307,247,621	10%		
Contract Payments Done on Time	22	100%	2,961,933,225	100%		
Procurement Evaluated	1	5%	8,088,630	0.3%		
Procurement Not Evaluated	21	95%	2,953,844,595	99.7%		
Documents submited by the Awardee valid	22	100%	2,961,933,225	100%		

²⁶¹ Annual Public Procurement Compliance Assessment Report 2022





MOYAMBA DISTRICT COUNCIL

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Moyamba District Council. The review aimed to assess compliance with the Public Procurement Act, 2016, focusing on the efficiency, transparency, and value for money in the procurement activities of the Council.

The Council executed 30 procurement activities, with a total value of Le 2,253,726,831 (Two billion, two hundred and fifty-three million, seven hundred and twenty-six thousand, eight hundred and thirty-one Leones). Of these, 27 activities (90%) valued at Le 2,253,639,806 (Two billion, two hundred and fifty-three million, six hundred and thirty-nine thousand, eight hundred and six Leones) were part of the approved procurement plan. However, three activities (10%) totaling Le 87,025 (Eighty-seven thousand and twenty-five Leones) were not included in the plan, indicating a lack of full adherence to the procurement planning process.

18 activities (60%) amounting to Le 2,133,714,457 (Two billion, one hundred and thirtythree million, seven hundred and fourteen thousand, four hundred and fifty-seven Leones) were executed according to the procurement plan, representing 95% of the total procurement value. 2 activities (40%) totaling Le 120,012,374 (One hundred and twenty million, twelve thousand, three hundred and seventy-four Leones) were executed outside the procurement plan, amounting to 5% of the total value. A substantial number of procurement activities (20%) experienced delays in payments, which is detrimental to vendors and contractors, especially SMEs.

Source of Funding: Government of Sierra Leone (GoSL): 28 activities (93%) funded by GoSL, totaling Le 2,252,118,763 (Two billion, two hundred and fifty-two million, one hundred and eighteen thousand, seven hundred and sixty-three Leones), representing 99.9% of the total procurement value. Donor Funding: 2 activities (7%) funded by donors, totaling Le 1,608,069 (One million, six hundred and eight thousand, sixty-nine Leones), accounting for 0.1% of the total value. 28 activities (93%) were approved with SPF-1, totaling Le 2,253,659,931 (Two billion, two hundred and fifty-three million, six hundred and fifty-nine thousand, nine hundred and thirty-one Leones), while 2 activities (7%) valued at Le 66,900 (Sixty-six thousand, nine hundred Leones) lacked prior approval.

Categories of Procurement: Goods: 12 activities (40%) valued at Le 1,412,256,271 (One billion, four hundred and twelve million, two hundred and fifty-six thousand, two hundred and seventy-one Leones), accounting for 63% of the total procurement value. Works: 13 activities (43%) valued at Le 575,264,830 (Five hundred and seventy-five million, two hundred and sixty-four thousand, eight hundred and thirty Leones), accounting for 26% of the total value. Services: 5 activities (17%) valued at Le 266,205,731 (Two hundred and sixty-six million, two hundred and five thousand, seven hundred and thirty-one Leones), accounting for 12% of the total value.

Procurement Methods: National Competitive Bidding (NCB): 10 activities (33%) valued at Le 2,157,672,810 (Two billion, one hundred and fifty-seven million, six hundred and





seventy-two thousand, eight hundred and ten Leones), representing 96% of the total procurement value. Request for Quotation (RFQ): 20 activities (67%) valued at Le 96,054,022 (Ninety-six million, fifty-four thousand and twenty-two Leones), representing 4% of the total procurement value.

In terms of the awardee documentation, 15 procurement activities (50%) had invalid documents, valued at Le 40,814,665 (Forty million, eight hundred and fourteen thousand, six hundred and sixty-five Leones), in violation of the Public Procurement Act, Sections 21 and 53(2). 26 activities (87%) were evaluated, totaling Le 2,253,647,031 (Two billion, two hundred and fifty-three million, six hundred and forty-seven thousand, thirty-one Leones). However, 4 activities (13%), valued at Le 79,800 (Seventy-nine thousand, eight hundred Leones), were not evaluated.

The Council has a well-established procurement unit with sufficient staff and facilities. The office is equipped with necessary resources, including computers. A signed and approved procurement plan was in place, and it was reviewed and endorsed by NPPA. A functioning procurement committee exists, ensuring the integrity and fairness of the procurement process. A goods receipt and inspection committee are operational, and a contract register is maintained. The Council has failed to submit monthly procurement reports using Standard Procurement Form 6 (SPF-6) to the NPPA as required. However, improvements are needed in the areas of procurement planning, execution, contract payments, and evaluation to ensure full compliance with the Public Procurement Act and to enhance transparency and value for money. The extensive use of RFQs, especially for high-value procurements, raises concerns about the integrity of the procurement process, and the failure to submit required reports (SPF-6) to the NPPA further compounds these issues. Additionally, the invalidity of awardee documents in half of the procurements undermines the transparency and fairness of the procurement decisions. These issues must be addressed to ensure that procurement activities are carried out in accordance with the Public Procurement Act, 2016.

Moyamba District Co	uncil 2022 Procurem
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





% Number of Procurements	Value of	
	Procurements (Le)	% Value of Procurements
	2,253,726,831	
90%	2,253,639,806	99.996%
10%	87,025	0.004%
60%	2,133,714,457	95%
40%	120,012,374	5%
93%	2,253,659,931	99.997%
7%	66,900	0.003%
93%	2,252,118,763	99.9%
7%	1,608,069	0.1%
40%	1,412,256,271	63%
43%	575,264,830	26%
17%	266,205,731	12%
33%	2,157,672,810	96%
67%	96,054,022	4%
100%	2,253,726,831	100%
-		
80%	878,349,851	39%
20%	1,375,376,980	61%
87%	2.253.647.031	99,996%
13%	79,800	0.004%
		Í
50%	2,212,912,166	98%
50%	40,814,665	2%
	50%	50% 2,212,912,166

NATIONAL AUTHORISING OFFICE (NAO)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the National Authorising Office (NAO) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess NAO's adherence to public procurement laws and ensure efficiency, transparency, and value for money. The review analyzed twenty-five (25) procurement activities executed by NAO, amounting to Le 1,468,878,924 (One billion, four hundred and sixty-eight million, eight hundred and seventy-eight thousand, nine hundred and twenty-four Leones). These activities were fully funded by the Government of Sierra Leone.

Of the 25 procurement activities, 22 (88%) valued at Le 1,451,581,889 (One billion, four hundred and fifty-one million, five hundred and eighty-one thousand, eight hundred and eighty-nine Leones) were planned activities, while 3 (12%) valued at Le 17,297,035 (Seventeen million, two hundred and ninety-seven thousand, thirty-five Leones) were unplanned, violating Section 29 of the PPA, 2016. Seventeen (17) activities (68%) amounting to Le 1,069,375,889 (One billion, sixty-nine million, three hundred and seventy-five thousand, eight hundred and eighty-nine Leones) were executed as planned, while five (5) activities (20%) valued at Le 382,206,000 (Three hundred and eighty-two million, two hundred and six thousand Leones) were executed outside the procurement plan.

Twenty-four (24) activities (96%) totaling Le 1,468,830,444 (One billion, four hundred and sixty-eight million, eight hundred and thirty thousand, four hundred and forty-four Leones)





were approved using Standard Procurement Form One (SPF-1), while one (1) activity (4%) valued at Le 48,480 (Forty-eight thousand, four hundred and eighty Leones) lacked approval. Payments for all 25 activities (100%) totaling Le 1,468,878,924 were made on time, demonstrating efficiency in financial obligations.

Goods procurement constituted 15 activities (60%) with a total value of Le 1,227,026,156 (One billion, two hundred and twenty-seven million, twenty-six thousand, one hundred and fifty-six Leones), representing 84% of the total value. Works procurement accounted for 2 activities (8%) valued at Le 138,812,000 (One hundred and thirty-eight million, eight hundred and twelve thousand Leones), representing 9% of the total value. Services procurement involved 8 activities (32%) amounting to Le 103,040,768 (One hundred and three million, forty thousand, seven hundred and sixty-eight Leones), representing 7% of the total value.

All 25 activities (100%) valued at Le 1,468,878,924 were executed using the Request for Quotation (RFQ) method. The exclusive use of RFQ indicates limited competition and raises concerns about compliance with Section 37(2) of the Public Procurement Act, which discourages contract splitting.

Twenty (20) activities (80%) valued at Le 1,391,828,956 (One billion, three hundred and ninety-one million, eight hundred and twenty-eight thousand, nine hundred and fifty-six Leones) were evaluated, while five (5) activities (20%) valued at Le 77,049,968 (Seventy-seven million, forty-nine thousand, nine hundred and sixty-eight Leones) were not evaluated. Documents submitted by awardees for 22 activities (88%) valued at Le 1,468,740,956 (One billion, four hundred and sixty-eight million, seven hundred and forty thousand, nine hundred and fifty-six Leones) were valid. However, for 3 activities (12%) valued at Le 137,968 (One hundred and thirty-seven thousand, nine hundred and sixty-eight Leones), the documents were invalid, contravening Sections 21 and 53(2) of the Public Procurement Act. All 25 procurement activities (100%) totaling Le 1,468,878,924 adhered to the use of Standard Bidding Documents, ensuring compliance with procurement report using standard procurement form six (SPF-6) in line with the legal requirements.

The NAO's procurement processes for 2022 demonstrated significant compliance with public procurement laws, as evidenced by 88% of activities being planned and 96% initiated with proper SPF-1 approval. However, concerns remain regarding the exclusive use of RFQ, limited evaluation of procurement activities, and instances of invalid awardee documents. Addressing these issues will enhance transparency, competition, and overall value for money in NAO's procurement processes.

Based on the above, NAO should strengthen its procurement planning to ensure alignment with approved procurement plans. Efforts should be made to diversify procurement methods to enhance competition, transparency, and value for money. NAO should improve the evaluation process to cover all procurement activities, ensuring thorough assessment and adherence to standards.





National Authorising	Office (NAO) 2022 Procur	ements Overview		
Procurement Process Review			Value of	
Activities	Number of Procurements	% Number of Procurements	Procurements (Le)	% Value of Procurements
Total Procurement	25		1,468,878,924	
Procurement in the Approved Plan	22	88%	1,451,581,889	99%
Procurement Not in the Plan	з	12%	17,297,035	1%
Procurement Executed as in Plan	17	68%	1,069,375,889	73%
Procurement Not Executed as in Plan	5	20%	382,206,000	26%
SPF-1 Approved	24	96%	1,468,830,444	99.997%
SPF-1 Not Approved	1	4%	48,480	0.003%
Source of Funding				
Government of Sierra Leone (GoSL)	25	100%	1,468,878,924	100%
Categories of Procurement				
Goods	15	60%	1,227,026,156	84%
Works	2	8%	138,812,000	9%
Services	8	32%	103,040,768	7%
Methods of Procurement				
Request for Quotation (RFQ)	25	100%	1,468,878,924	100%
Contracts Recorded in the Contract Register	25	100%	1,468,878,924	100%
Contract Payments Done on Time	25	100%	1,468,878,924	100%
Procurement Evaluated	20	80%	1,391,828,956	95%
Procurement Not Evaluated	5	20%	77,049,968	5%
Standard Bidding Document Used	25	100%	1,468,878,924	100%
Documents submited by the Awardee valid	22	88%	1,468,740,956	99.99%
Documents submited by the Awardee NOT Valid	3	12%	137,968	0.01%

NATIONAL CIVIL REGISTRATION AUTHORITY (NCRA)

The National Public Procurement Authority (NPPA) conducted a comprehensive review of the procurement activities of the National Civil Registration Authority (NCRA) for the 2022 financial year. This review aimed to assess compliance with the Public Procurement Act, 2016 and identify any discrepancies or areas of non-compliance. A total of twenty-nine (29) procurement activities were reported for 2022, amounting to Le 357,036,036 (Three hundred and fifty-seven million, thirty-six thousand, and thirty-six Leones). All procurement activities, amounting to Le 357,036,036 (Three hundred and fifty-seven million, thirty-six thousand, and thirty-seven million, thirty-seven fully funded by the Government of Sierra Leone (GoSL).

Based on the data, twenty-two (22) activities (76% of total procurements), valued at Le 345,246,844 (Three hundred and forty-five million, two hundred and forty-six thousand, eight hundred and forty-four Leones), were part of the approved procurement plan, representing 97% of the total procurement value. Seven (7) activities (24% of total procurements), amounting to Le 11,789,192 (Eleven million, seven hundred and eighty-nine thousand, one hundred and ninety-two Leones), represented 3% of the total procurement value, were not in the approved procurement plan. Three (3) activities (10% of total procurements), valued at Le 6,439,652 (Six million, four hundred and thirty-nine thousand, six hundred and fifty-two Leones), were executed as per the approved plan. Twenty-six (26) activities (90% of total procurements), valued at Le 357,010,496 (Three hundred and fifty-seven million, ten thousand, four hundred and ninety-six Leones), deviated from the approved procurement plan. This non-compliance raises significant concerns regarding alignment with procurement regulations and efficient fund utilization.





The Categories of Procurement were as follows: Goods: Twenty-seven (27) activities (93% of total procurements), valued at Le 275,983,136 (Two hundred and seventy-five million, nine hundred and eighty-three thousand, one hundred and thirty-six Leones), represented 77% of the total procurement value. Works: Two (2) activities (7% of total procurements), valued at Le 81,052,900 (Eighty-one million, fifty-two thousand, nine hundred Leones), represented 23% of the total procurement value.

The Procurement Methods were as follows: Request for Quotation (RFQ): Twenty-six (26) activities (90% of total procurements), valued at Le 350,596,384 (Three hundred and fifty million, five hundred and ninety-six thousand, three hundred and eighty-four Leones), represented 98% of the total procurement value. Other Methods: Three (3) activities (10% of total procurements), valued at Le 6,439,652 (Six million, four hundred and thirty-nine thousand, six hundred and fifty-two Leones), represented 2% of the total procurement value. The high reliance on RFQs indicates inadequate planning and potential splitting of procurement activities, contrary to Section 37(2) of the Public Procurement Act, 2016.

All 29 activities (100%) were approved using SPF-1, confirming the availability of funds and adherence to budgetary authorization. 27 activities (93%) valued at Le 357,005,516 (three hundred and fifty-seven million, five thousand, five hundred and sixteen Leones) were recorded in the contract register, while 2 activities (7%) valued at Le 30,520 (thirty thousand, five hundred and twenty Leones) were not recorded, undermining transparency. One activity (3%) valued at Le 42,400,000 (forty-two million, four hundred thousand Leones) was implemented without unique procurement numbers, which compromises tracking and monitoring.

Only 3 activities (10%) valued at Le 6,439,652 (six million, four hundred and thirty-nine thousand, six hundred and fifty-two Leones) were reviewed and endorsed by NPPA within the competitive threshold. 3 activities (10%) were evaluated, while 26 activities (90%) valued at Le 350,596,384 (three hundred and fifty million, five hundred and ninety-six thousand, three hundred and eighty-four Leones) were not evaluated, undermining accountability. 28 activities (97%) submitted valid documents, while 1 activity (3%) valued at Le 2,105,400 (two million, one hundred and five thousand, four hundred Leones) did not. The entity does not submit monthly procurement reports using standard procurement forms six (SPF-6).

The procurement review of the National Civil Registration Authority (NCRA) for the 2022 financial year revealed both strengths and areas requiring improvement. While the NCRA demonstrated strong adherence to SPF-1 approval processes and timely contract payments, significant non-compliance was noted in the execution of activities outside the approved procurement plan and lack of unique procurement numbers. Additionally, the high use of RFQs and the absence of evaluations for a majority of activities highlight issues with planning and accountability.





National Civil Registration Authority (NCRA) 2022 Procurements Overview					
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	29		357,036,036		
Procurement in the Approved Plan	22	76%	345,246,844	97%	
Procurement Not in the Plan	7	24%	11,789,192	3%	
Procurement Not Executed as in Plan	26	90%	357,010,496	100%	
SPF-1 Approved	29	100%	357,036,036	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	29	100%	357,036,036	100%	
Categories of Procurement					
Goods	27	93%	275,983,136	77%	
Works	2	7%	81,052,900	23%	
Methods of Procurement					
Request for Quotation (RFQ)	26	90%	350,596,384	98%	
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	3	10%	6,439,652	2%	
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	3	10%	6,439,652	2%	
Contracts Recorded in the Contract Register	27	93%	357,005,516	99.99%	
Contract NOT Recorded in the Contract Register	2	7%	30,520	0.01%	
Procurement Activities without Procurement Numbers	1	3%	42,400,000	12%	
Contract Payments Done on Time	29	100%	357,036,036	100%	
Procurement Evaluated	3	10%	6,439,652	2%	
Procurement Not Evaluated	26	90%	350,596,384	98%	
Documents submited by the Awardee valid	28	97%	354,930,636	99%	
Documents submited by the Awardee NOT Valid	1	3%	2,105,400	1%	

NATIONAL COMMISSION FOR DEMOCRACY (NCD)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Commission for Democracy (NCD) for the 2022 financial year. This review assessed compliance with procurement processes and legal requirements based on documentation provided by the NCD. The NCD reported a total of five (5) procurement activities valued at Le 10,027,850 (ten million, twenty-seven thousand, eight hundred and fifty Leones). These activities were funded through Government of Sierra Leone (GoSL): Four (4) activities valued at Le 27,850 (twenty-seven thousand, eight hundred and fifty Leones), representing 0.3% of the total and Donor Funds: One (1) activity valued at Le 10,000,000 (ten million Leones), representing 99.7% of the total.

Four (4) procurement activities, representing 80% of the total, valued at Le 27,850 (twenty-seven thousand, eight hundred and fifty Leones), were part of the approved procurement plan. One (1) activity, representing 20% of the total, valued at Le 10,000,000 (ten million Leones), was executed without being included in the approved procurement plan. This constitutes a violation of Section 29 of the Public Procurement Act, 2016, which mandates that all procurement activities should align with an approved procurement plan.

Four (4) activities, representing 80% of the total, had SPF-1 approvals. One (1) activity, representing 20% of the total and valued at Le 10,000,000 (ten million Leones), lacked SPF-1 approval, indicating non-compliance with budgetary authorization requirements. None of the procurement activities were recorded in the contract register, a significant lapse in compliance.





All procurement activities fell under the category of Goods. The procurement activities of NCD for the financial year 2022 utilized the Request for Quotation (RFQ) method exclusively. All 5 activities, amounting to Le 10,027,850 (ten million, twenty-seven thousand, eight hundred and fifty Leones), were executed using RFQs, which raises concerns about the lack of diverse procurement methods and potential splitting of procurement activities, contrary to Section 37(2) of the Public Procurement Act, 2016. This practice undermines transparency, accountability, fairness, and value for money principles.

The review revealed that none of the procurement contracts were recorded in the contract register, which is a significant compliance issue. Additionally, one procurement activity was not evaluated, and 4 procurement activities involved documents submitted by the awardee that were not valid. These lapses in documentation and contract management violate the requirements for proper record-keeping and contract execution. Regarding contract payments, only 1 activity valued at Le 10,000,000 (ten million Leones) had payments made on time, while the remaining 4 activities, valued at Le 27,850 (twenty-seven thousand, eight hundred and fifty Leones), had contract payments not made on time. Timely payments are essential for maintaining good relationships with suppliers and ensuring the smooth execution of procurement contracts.

The review identified significant gaps in the procurement systems and operations at the NCD. The NCD does not have an established procurement unit, adequate facilities, or conducive office conditions for procurement staff. There was no functional contract register, and the submission of monthly SPF-6 reports to the NPPA was not conducted. The Goods Received and Inspection Committee was not operational.

National Commission for Der	nocracy (NCD) 2022 Pi	rocurements Overvi	lew	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(Tes/NO)			
Established Procurement Unit	No	1		
Procurement Staff Available	No			
Condusive Procurement Office	No			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes	1		
Procurement Office with Adequate Facilities	No			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No	1		
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	5		10,027,850	
Procurement in the Approved Plan	4	80%	27,850	0.3%
Procurement Not in the Plan	1	20%	10,000,000	99.7%
Procurement Executed as in Plan	4	80%	27,850	0.3%
SPF-1 Approved	4	80%	27,850	0.3%
SPF-1 Not Approved	1	20%	10,000,000	99.7%
Source of Funding				
Government of Sierra Leone (GoSL)	4	80%	27,850	0.3%
Donor	1	20%	10,000,000	99.7%
Categories of Procurement				
Goods	5	100%	10,027,850	100%
Methods of Procurement				
Request for Quotation (RFQ)	5	100%	10,027,850	100%
Contract NOT Recorded in the Contract Register	5	100%	10,027,850	100%
Contract Payments Done on Time	1	20%	10,000,000	99.7%
Contract Payments NOT Done on Time	4	80%	27,850	0.3%
Procurement Evaluated	4	80%	27,850	0.3%
Procurement Not Evaluated	1	20%	10,000,000	99.7%
Documents submited by the Awardee valid	1	20%	10,000,000	99.7%
Documents submited by the Awardee NOT Valid	4	80%	27,850	0.3%





NATIONAL COMMISSION FOR PERSONS WITH DISABILITY -SIERRA LEONE

The National Public Procurement Authority (NPPA), under the mandate of Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review for the National Commission for Persons with Disability - Sierra Leone (NCPD-SL) for the 2022 financial year. The review was focused on assessing the Commission's compliance with procurement processes and legal requirements, based on the documentation provided by NCPD-SL. The review indicates that the NCPD-SL undertook a total of 5 procurement activities, valued at Le 113,554 (one hundred and thirteen thousand, five hundred and fifty-four Leones). These activities were funded entirely by the Government of Sierra Leone (GoSL), with a total value of Le 113,554, representing 100% of the total procurement value.

The review findings show several significant compliance issues that require attention. All 5 procurement activities, amounting to Le 113,554, were executed without being part of an approved procurement plan. This is a violation of Section 29 of the Public Procurement Act, 2016, which mandates that all procurement activities must align with an approved plan. Additionally, all 5 activities were executed without obtaining SPF-1 approval, which is necessary for confirming the availability of funds and initiating the procurement process. This represents a failure in budgetary authorization.

The procurement methods used were predominantly Request for Quotation (RFQ), which accounted for 4 activities (80%) with a total value of Le 113,449 (one hundred and thirteen thousand, four hundred and forty-nine Leones), representing 99.9% of the total procurement value. One activity (20%) was executed using other methods such as proforma invoice, internal memo, and direct sourcing, valued at Le 105 (one hundred and five Leones), representing 0.1% of the total procurement value.

Of the total 5 procurement activities, 4 (80%) were for Goods, amounting to Le 94,650 (ninety-four thousand, six hundred and fifty Leones), which accounted for 83% of the total procurement value. One (20%) was for Services, valued at Le 18,904 (eighteen thousand, nine hundred and four Leones), representing 17% of the total procurement value.

All 5 procurement activities, representing 100% of the activities, were not recorded in the contract register, violating transparency and tracking standards. None of the procurement activities were evaluated, which violates the requirement for proper evaluation of procurement processes. The contract documents submitted by the awardee were valid for 4 activities (80%) but were not available for 1 activity (20%), raising concerns regarding the documentation and validity of the procurement process. All 5 procurement activities had contract payments made on time, indicating compliance with payment timelines.

Based on the above, NCPD-SL should ensure that all procurement activities align with an approved procurement plan as required by Section 29 of the Public Procurement Act. The Commission must obtain SPF-1 approval for all procurement activities before initiating procurement processes. NCPD-SL should ensure the proper recording of all procurement contracts in the contract register. Regular evaluations of procurement activities should be





conducted to ensure transparency and accountability. All required documents, including those from the awardee, must be submitted and verified as valid.

The procurement activities of the National Commission for Persons with Disability - Sierra Leone for the 2022 financial year exhibited significant non-compliance with several provisions of the Public Procurement Act, 2016. The major compliance issues identified include the lack of procurement planning, absence of SPF-1 approvals, non-recording of contracts in the contract register, failure to evaluate procurement activities, and inadequate documentation submission by awardees. These non-compliance issues raise concerns regarding the transparency, accountability, and efficiency of the procurement process. Immediate corrective measures are recommended to ensure adherence to the provisions of the Public Procurement Act, 2016, and to improve procurement practices within the Commission.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Commission for Persons with Disability -Sierra Leone 2022 Procurements Overview				
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	5		113,554	
Procurement Not in the Plan	5	100%	113,554	100%
SPF-1 Not Approved	5	100%	113,554	100%
Source of Funding				
Government of Sierra Leone (GoSL)	5	100%	113,554	100%
Categories of Procurement				
Goods	4	80%	94,650	83%
Services	1	20%	18,904	17%
Methods of Procurement				
Request for Quotation (RFQ)	4	80%	113,449	99.9%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	1	20%	105	0.1%
Contract NOT Recorded in the Contract Register	5	100%	113,554	100%
Contract Payments Done on Time	5	100%	113,554	100%
Procurement Not Evaluated	5	100%	113,554	100%
Documents submited by the Awardee valid	4	80%	113,449	99.9%
Documents submited by the Awardee NOT Availble	1	20%	105	0.1%

NATIONAL COMMISSION FOR PRIVATISATION (NCP)

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a procurement review of the National Commission for Privatisation (NCP) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on the documentation provided by NCP. In the 2022 financial year, NCP reported a total of 38 (thirty-eight) procurement activities, valued at Le 625,857 (six hundred and twenty-five thousand, eight hundred and fifty-seven Leones). All procurement activities were funded through the Government of Sierra Leone (GoSL), with no procurement activities funded through other sources.





Of the 38 procurement activities, 37 (thirty-seven) activities, representing 97% of the total, were in line with the approved procurement plan, valued at Le 624,664 (six hundred and twenty-four thousand, six hundred and sixty-four Leones), representing 99.8% of the total procurement value. One activity, valued at Le 1,193 (one thousand, one hundred and ninety-three Leones), was executed outside the approved procurement plan, representing 3% of the total number of procurements and 0.2% of the total procurement value.

A total of 25 (twenty-five) activities, representing 66% of the total procurements, valued at Le 457,112 (four hundred and fifty-seven thousand, one hundred and twelve Leones), were executed as planned. However, 12 (twelve) activities, representing 32% of the procurements, valued at Le 167,551 (one hundred and sixty-seven thousand, five hundred and fifty-one Leones), were executed contrary to the approved procurement plan. This represents 27% of the procurement value and indicates a violation of Section 29 of the Public Procurement Act, 2016, which mandates that all procurement activities align with the approved plan. The NCP should have updated the procurement plan in accordance with Section 29 (6) of the Act to reflect actual procurement activities.

All 38 (thirty-eight) procurement activities, valued at Le 625,857 (six hundred and twentyfive thousand, eight hundred and fifty-seven Leones), were approved with SPF-1, confirming the availability of funds and initiating the procurement process in compliance with the requirements of the Public Procurement Act, 2016.

Categories of Procurement: Goods: 27 activities, valued at Le 543,571 (five hundred and forty-three thousand, five hundred and seventy-one Leones), representing 71% of the total number of procurements and 87% of the total procurement value. Services: 11 activities, valued at Le 82,286 (eighty-two thousand, two hundred and eighty-six Leones), representing 29% of the total number of procurements and 13% of the total procurement value.

All procurement activities (38 activities) were executed using the Request for Quotation (RFQ) method, valued at Le 625,857 (six hundred and twenty-five thousand, eight hundred and fifty-seven Leones), representing 100% of the procurement activities and the total procurement value. The use of a single method for all procurements indicates a need for more diversified procurement approaches to ensure transparency, fairness, and value for money.

All 38 (thirty-eight) procurement contracts were recorded in the contract register, valued at Le 625,857 (six hundred and twenty-five thousand, eight hundred and fifty-seven Leones), ensuring transparency and accountability in the procurement process. A total of 34 (thirty-four) contracts, valued at Le 589,562 (five hundred and eighty-nine thousand, five hundred and sixty-two Leones), were paid on time, representing 89% of the total procurement value. Four (4) contracts, valued at Le 36,294 (thirty-six thousand, two hundred and ninety-four Leones), were not paid on time, representing 11% of the total procurement value.

All 38 (thirty-eight) procurement activities, valued at Le 625,857 (six hundred and twentyfive thousand, eight hundred and fifty-seven Leones), were evaluated. Documents submitted by the awardees for 34 (thirty-four) activities, valued at Le 587,257 (five





hundred and eighty-seven thousand, two hundred and fifty-seven Leones), were valid, representing 89% of the procurement value. Documents for 4 (four) activities, valued at Le 38,600 (thirty-eight thousand, six hundred Leones), were not valid, representing 6% of the procurement value. However, it has been noted that the entity does not submit monthly procurement reports using standard procurement forms six (SPF-6).

While the overall procurement process for NCP in 2022 shows strong adherence to the Public Procurement Act, the 27% of procurement not executed as planned and the 6% of invalid documents submitted by awardees highlight areas for improvement. It is recommended that NCP enhance its procurement planning and documentation verification processes to further strengthen compliance and ensure efficient use of public funds.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Commission for Privatisation (NCP) 2022 Procurements Overview				
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	38		625,857	
Procurement in the Approved Plan	37	97%	624,664	99.8%
Procurement Not in the Plan	1	3%	1,193	0.2%
Procurement Executed as in Plan	25	66%	457,112	73%
Procurement Not Executed as in Plan	12	32%	167,551	27%
SPF-1 Approved	38	100%	625,857	100%
Source of Funding				
Government of Sierra Leone (GoSL)	38	100%	625,857	100%
Categories of Procurement				
Goods	27	71%	543,571	87%
Services	11	29%	82,286	13%
Methods of Procurement				
Request for Quotation (RFQ)	38	100%	625,857	100%
Contracts Recorded in the Contract Register	38	100%	625,857	100%
Contract Payments Done on Time	34	89%	589,562	94%
Contract Payments NOT Done on Time	4	11%	36,294	6%
Procurement Evaluated	38	100%	625,857	100%
Documents submited by the Awardee valid	34	89%	587,257	94%
Documents submited by the Awardee NOT Valid	4	11%	38,600	6%

NATIONAL COMMISSION FOR SOCIAL ACTION (NACSA)

The National Public Procurement Authority (NPPA), in accordance with Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Commission for Social Action (NaCSA) for the 2022 financial year. The review aimed to assess NaCSA's compliance with procurement processes and legal requirements based on the documentation provided.

NaCSA reported a total of 104 procurement activities, with a combined value of Le 544,475,262 (five hundred and forty-four million, four hundred and seventy-five thousand, two hundred and sixty-two Leones). The funding sources for these activities were primarily from donor funding, which accounted for 99% of the total value, amounting to Le 544,454,582 (five hundred and forty-four million, four hundred and fifty-four thousand,





five hundred and eighty-two Leones), while the remaining 1% came from Own Source Revenue, amounting to Le 20,680 (twenty thousand, six hundred and eighty Leones).

Out of the total procurement activities, 94 activities, representing 90% of the total, were included in the approved procurement plan, amounting to Le 526,018,155 (five hundred and twenty-six million, eighteen thousand, one hundred and fifty-five Leones), which accounts for 97% of the total procurement value. 6 activities, representing 6% of the procurement activities, were executed contrary to the approved procurement plan, amounting to Le 2,673,300 (two million, six hundred and seventy-three thousand, three hundred Leones), which is a concern as it represents a deviation from the planned procurement.

One activity valued at Le 112,524 (one hundred and twelve thousand, five hundred and twenty-four Leones) was implemented without a unique procurement number, compromising transparency and making it difficult to track procurement activities. All procurement activities (100%) were executed without the necessary SPF-1 approval, which is a violation of procurement procedures and suggests a lack of budgetary authorization. Out of the total procurement activities, 96 activities (92%) were recorded in the contract register, while 8 activities (8%) valued at Le 408,120,046 (four hundred and eight million, one hundred and twenty thousand, forty-six Leones) were not recorded, which is a significant oversight.

99 procurement activities (95%) were not evaluated, which raises concerns regarding the effectiveness of procurement processes and value for money. 69 activities (66%) had documents submitted by the awardee that were not valid, amounting to Le 75,097,326 (seventy-five million, ninety-seven thousand, three hundred and twenty-six Leones), highlighting a need for better scrutiny of awardee submissions.

The procurement methods used were National Competitive Bidding (NCB), Request for Quotation (RFQ), Sole Source, and others (Proforma Invoice, Internal Memo, etc.). Of the 104 procurement activities, 95 activities (91%) amounting to Le 540,517,963 (five hundred and forty million, five hundred and seventeen thousand, nine hundred and sixty-three Leones) were executed using NCB. Three activities (3%) valued at Le 467,680 (four hundred and sixty-seven thousand, six hundred and eighty Leones) were executed using RFQ, and one activity (1%) valued at Le 112,524 (one hundred and twelve thousand, five hundred and twenty-four Leones) was executed using Sole Source. Additionally, four activities (4%) valued at Le 1,533,645 (one million, five hundred and thirty-three thousand, six hundred and forty-five Leones) were executed using other methods such as proforma invoices and internal memos. The excessive use of RFQs shows a lack of proper planning and execution and suggests that serious splitting occurred in the execution of these procurement activities, which is contrary to Section 37 (2) of the Public Procurement Act 2016.

Procurement Category: Goods: 10 activities (10%) valued at Le 414,913,480 (four hundred and fourteen million, nine hundred and thirteen thousand, four hundred and eighty Leones), representing 76% of the total procurement value. Works: 91 activities (88%) valued at Le 123,179,838 (one hundred and twenty-three million, one hundred and seventy-nine thousand, eight hundred and thirty-eight Leones), representing 23% of the total procurement value. Services: 3 activities (3%) valued at Le 6,381,944 (six million,





three hundred and eighty-one thousand, nine hundred and forty-four Leones), representing 1% of the total procurement value.

NaCSA has generally followed procurement processes, but there are several significant areas of non-compliance, particularly with respect to procurement planning, SPF-1 approvals, contract register maintenance, and evaluation procedures. NaCSA should take corrective actions to address these issues, ensuring compliance with the Public Procurement Act and improving the efficiency and transparency of procurement activities. A formal evaluation process should be implemented to assess the effectiveness and efficiency of procurement activities. NaCSA should implement capacity training programs for procurement staff to enhance their skills and knowledge in procurement processes.

Based on the procurement system review data, NaCSA maintains a robust procurement unit, equipped with necessary facilities, and a functioning procurement committee. However, the entity has not implemented a regular capacity-building program for procurement staff, which is a key aspect of enhancing procurement efficiency. Additionally, while the procurement office has adequate facilities and computers, it has not consistently submitted the monthly procurement reports using the standard procurement form six (SPF-6). This omission could potentially affect the entity's transparency and accountability in procurement processes. It is recommended that NaCSA prioritize capacity training for procurement staff and ensure the timely submission of SPF-6 reports to enhance compliance with procurement regulations.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Commission for Social A	ction (NaCSA) 2022	Procurements Ove	rview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(165/105)	1		
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes	+		
Condusive Procurement Office Signed and Approved Procurement Plan	Yes	+		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	1		
Procurement Office with Adequate Facilities	Yes	1		
Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff	Yes No	+		
Functioning Procurement Committee Available	Yes	-		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	1		
Goods Received and inspection Committee Available	Yes	-		
Contract Register Available Monthly Submission of SPF-6 Report to NPPA	Yes	4		
Monthly Submission of SFF-6 Report to NFFA				
Procurement Process Review			Value of	
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	104		544,475,262	
Procurement in the Approved Plan	94	90%	526,018,155	97%
Procurement Not in the Plan	10	10%	18,457,107	3%
Procurement Executed as in Plan	93	89%	524,991,024	96%
Procurement Not Executed as in Plan	6	6%	2,673,300	0.5%
SPF-1 Not Approved	194	100%	544,415,762	100%
Source of Funding	104	100 / 1	544,415,762	100 / 1
Own Source Revenue	1	1%	20,680	0.004%
Donor	103	99%	544,454,582	99.996%
Categories of Procurement				
Goods	10	10%	414,913,480	76%
Works	91	88%	123,179,838	23%
Services	3	3%	6,381,944	1%
Methods of Procurement				
National Competitive Bidding (NCB)	95	91%	540,517,963	99.3%
Request for Quotation (RFQ)	3	3%	467,680	0.1%
Sole Source	1	1%	112,524	0.0%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	4	4%	1,533,645	0.3%
Procurement Activities Executed with NO Methods Available	1	1%	1,843,450	0.3%
Contracts Recorded in the Contract Register	96	92%	136,355,216	25%
Contract NOT Recorded in the Contract Register	8	8%	408,120,046	75%
		274	125,125,645	. 374
		1%	440	0.000/
Procurement Activities without Procurement Numbers	1	1%	112,524	0.02%
Contract Payments Done on Time	82	79%	508,866,165	93%
Contract Payments NOT Done on Time	22	21%	35,609,097	7%
Procurement Not Evaluated	99	95%	541,098,167	99%
Documents submited by the Awardee valid	30	29%	466,000,841	86%
Documents submited by the Awardee NOT Valid	69	66%	75,097,326	14%
Documents submited by the Awardee NOT Availble	5	5%	3,377,095	1%
	-			

275 Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: Based on the review, NaCSA's procurement activities for the 2022 financial year show a significant level of non-compliance with key provisions of the Public Procurement Act, 2016. While a large percentage of activities were executed in alignment with the approved procurement plan, there were notable issues such as the lack of SPF-1 approvals, failure to record contracts in the contract register, and excessive use of non-competitive procurement methods. Additionally, the entity's failure to submit monthly procurement reports using SPF-6 forms and the absence of capacity-building programs for procurement staff are concerns that need to be addressed. NaCSA is urged to ensure strict adherence to procurement regulations, update procurement plans, and prioritize training for staff to enhance compliance and improve the efficiency of its procurement processes.

NATIONAL COUNCIL FOR TECHNICAL VOCATIONAL AND OTHER AWARDS

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Council for Technical Vocational and Other Awards (NCTVA) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by NCTVA.

In the 2022 financial year, NCTVA reported a total of 49 procurement activities valued at Le 277,173,601 (two hundred and seventy-seven million, one hundred and seventy-three thousand, six hundred and one Leones). These activities were funded through various sources, as detailed: Government of Sierra Leone (GoSL): 24 activities valued at Le 44,801,922 (forty-four million, eight hundred and one thousand, nine hundred and twenty-two Leones), representing 16% of the total procurement value. Own Source Revenue: 22 activities valued at Le 206,829,154 (two hundred and six million, eight hundred and twenty-nine thousand, one hundred and fifty-four Leones), representing 75% of the total procurement value. Donor Funding: 3 activities valued at Le 25,542,524 (twenty-five million, five hundred and forty-two thousand, five hundred and twenty-four Leones), representing 9% of the total procurement value.

All 49 activities (100%) valued at Le 277,173,601 (two hundred and seventy-seven million, one hundred and seventy-three thousand, six hundred and one Leones) were executed without being part of the approved procurement plan, violating Section 29 of the Public Procurement Act, 2016, which mandates that all procurement activities must align with an approved procurement plan. Given that the entire procurement budget for 2022 was executed outside of the approved plan, this raises significant concerns regarding compliance and the efficient use of public funds. None of the procurement activities (100%) were recorded in the contract register, which violates the requirement to maintain transparency and ensure proper documentation of all procurement contracts.

All 49 activities (100%) valued at Le 277,173,601 (two hundred and seventy-seven million, one hundred and seventy-three thousand, six hundred and one Leones) lacked





SPF-1 approval, which is essential for confirming the availability of funds and initiating the procurement process. This indicates a lack of proper budgetary authorization and highlights non-compliance with established procurement procedures. All 49 activities (100%) lacked unique procurement numbers, making it difficult to track and monitor the activities effectively. This compromises the transparency and accountability of the procurement process. Out of the total procurement activities, 23 activities (47%) amounting to Le 206,826,836 (two hundred and six million, eight hundred and twenty-six thousand, eight hundred and thirty-six Leones) had contract payments made on time, while 26 activities (53%) amounting to Le 70,346,765 (seventy million, three hundred and forty-six thousand, seven hundred and sixty-five Leones) experienced delays in payments.

None of the procurement activities were evaluated, and all 49 activities, representing 100% of the total procurement value, lacked the necessary documentation from the awardee. This absence of evaluation and proper documentation contravenes procurement best practices and regulatory requirements, and it hampers the ability to assess whether the procured goods, works, and services met the required standards and value for money. No documents submitted by the awardees (100%) were available for review, which further impedes the transparency and accountability of the procurement process.

The procurement methods used were as follows: Others (e.g., Proforma Invoice, Internal Memo, Direct Sourcing, etc.): 46 activities valued at Le 276,163,101 (two hundred and seventy-six million, one hundred and sixty-three thousand, one hundred and one Leones), representing 94% of the total procurement value. Procurement Activities Executed with No Methods Available: 3 activities valued at Le 1,010,500 (one million, ten thousand, five hundred Leones), representing 6% of the total procurement value. This constitutes a violation of the established procurement methods under the Public Procurement Act, 2016. The heavy reliance on informal procurement methods such as direct sourcing and proforma invoices without adequate justification or compliance with prescribed procurement procedures is a serious concern. These methods circumvent the formal procurement process, undermining transparency, fairness, and value for money.

The procurement activities were categorized as follows: Goods: 40 activities valued at Le 244,145,492 (two hundred and forty-four million, one hundred and forty-five thousand, four hundred and ninety-two Leones), representing 88% of the total procurement value. Works: 2 activities valued at Le 66,450 (sixty-six thousand, four hundred and fifty Leones), representing 0% of the total procurement value. Services: 7 activities valued at Le 32,961,659 (thirty-two million, nine hundred and sixty-one thousand, six hundred and fifty-nine Leones), representing 12% of the total procurement value. The majority of the procurement activities were focused on goods, which accounted for 82% of the number of activities, though this represented 88% of the total procurement value. The entity has not been submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework.

Based on the review of NCTVA's procurement activities for the 2022 financial year, NCTVA must take immediate corrective actions to align its procurement activities with the Public Procurement Act, 2016. This includes ensuring that all procurement activities are





part of the approved procurement plan, obtaining necessary approvals (e.g., SPF-1), recording contracts, using procurement numbers, evaluating procurement activities, and ensuring the timely submission of required documentation.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Council for Technical Vocational and other Awards (NCTVA) 2022 Procurements Overview				
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	49		277,173,601	
Procurement Not in the Plan	49	100%	277,173,601	100%
SPF-1 Not Approved	49	100%	277,173,601	100%
Source of Funding				
Government of Sierra Leone (GoSL)	24	49%	44,801,922	16%
Own Source Revenue	22	45%	206,829,154	75%
Donor	3	6%	25,542,524	9%
Categories of Procurement				
Goods	40	82%	244,145,492	88%
Works	2	4%	66,450	0%
Services	7	14%	32,961,659	12%
Methods of Procurement				
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	46	94%	276,163,101	100%
Procurement Activities Executed with NO Methods Available	3	6%	1,010,500	0%
Contract NOT Recorded in the Contract Register	49	100%	277,173,601	100%
Procurement Activities without Procurement Numbers	49	100%	277,173,601	100%
Contract Payments Done on Time	23	47%	206,826,836	75%
Contract Payments NOT Done on Time	26	53%	70,346,765	25%
Procurement Not Evaluated	49	100%	277,173,601	100%
Documents submited by the Awardee NOT Availble	49	100%	277,173,601	100%

NATIONAL DISASTER MANAGEMENT AGENCY (NDMA)

In accordance with the Public Procurement Act, 2016, and as mandated under Section 14(2)(m) of the Act, the National Public Procurement Authority (NPPA) conducted a procurement review of the National Disaster Management Agency (NDMA) for the 2022 financial year. The review assessed the NDMA's compliance with procurement processes, regulations, and legal requirements based on the documentation provided. The NDMA reported a total of 14 procurement activities, with a total value of Le 266,201,834 (two hundred sixty-six million, two hundred one thousand, eight hundred thirty-four Leones). The funding sources for these activities were primarily from the Government of Sierra Leone (GoSL), which funded 12 activities valued at Le 265,979,834 (two hundred sixty-five million, nine hundred seventy-nine thousand, eight hundred thirty-four Leones), representing 99.9% of the total value. Donor funding covered 2 activities valued at Le 222,000 (two hundred twenty-two thousand Leones), representing 0.1% of the total value.

Out of the 14 procurement activities, 5 (36%) were included in the approved procurement plan, totaling Le 135,858,714 (one hundred thirty-five million, eight hundred fifty-eight thousand, seven hundred fourteen Leones), which represents 51% of the total





procurement value. However, 9 activities (64%) were executed outside the approved plan, amounting to Le 130,343,120 (one hundred thirty million, three hundred forty-three thousand, one hundred twenty Leones), representing 49% of the total procurement value. Of these, 3 activities (21%) valued at Le 135,661,500 (one hundred thirty-five million, six hundred sixty-one thousand, five hundred Leones) were executed without alignment to the procurement plan, constituting a significant deviation from regulatory compliance.

The procurement methods used by NDMA were as follows: National Competitive Bidding (NCB): 4 activities, valued at Le 110,835,714 (one hundred ten million, eight hundred thirty-five thousand, seven hundred fourteen Leones), representing 42% of the total value. Request for Quotation (RFQ): 9 activities, valued at Le 153,716,120 (one hundred fifty-three million, seven hundred sixteen thousand, one hundred twenty Leones), representing 58% of the total value. Other Methods: 1 activity, valued at Le 1,650,000 (one million, six hundred fifty thousand Leones), representing 1% of the total value. The use of non-standard procurement methods raises concerns regarding the adherence to best practices and procurement efficiency.

All 14 procurement activities lacked SPF-1 approval, which is required to confirm the availability of funds and initiate the procurement process. This represents a clear violation of the established procurement procedures and raises concerns about budgetary authorization. 13 activities, representing 93% of the procurement value, were recorded in the contract register, while 1 activity valued at Le 1,650,000 (one million, six hundred fifty thousand Leones) was not recorded. This non-compliance undermines transparency and proper contract tracking.

Only 4 activities, representing 29% of the procurement activities, were evaluated. The remaining 9 activities (64%) valued at Le 153,716,120 (one hundred fifty-three million, seven hundred sixteen thousand, one hundred twenty Leones) were not evaluated, which is a serious breach of procurement regulations and impacts accountability. Of the documents submitted by the awardees, 10 (71%) were valid, totaling Le 264,514,834 (two hundred sixty-four million, five hundred fourteen thousand, eight hundred thirty-four Leones), while 3 (21%) activities, valued at Le 37,000 (thirty-seven thousand Leones), had invalid documentation. One (7%) activity valued at Le 1,650,000 (one million, six hundred fifty thousand Leones) had no documentation available, highlighting gaps in procurement documentation and due diligence.

Based on the above, NDMA must ensure that all procurement activities are executed in accordance with an approved procurement plan. This is essential to maintain compliance with Section 29 of the Public Procurement Act, 2016. It is critical that NDMA adheres to the requirement for SPF-1 approval before initiating any procurement activity. This will help ensure that funds are available and authorized for use. NDMA should ensure that all procurement activities are properly evaluated to ensure transparency, fairness, and value for money. NDMA should improve the verification of documents submitted by awardees and ensure that all required documentation is available and valid. NDMA must submit monthly procurement reports using standard forms (SPF-6) to enhance transparency and accountability in its procurement processes.

The procurement activities of the National Disaster Management Agency (NDMA) for the 2022 financial year have demonstrated several areas of non-compliance with the Public





Procurement Act, 2016. While the agency has made significant efforts to carry out procurement activities, there are serious concerns regarding the adherence to procurement plans, approval processes, and documentation standards. Immediate corrective actions are required to improve compliance and ensure the effective and efficient use of public funds.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Disaster Management Ag	ency (NDMA) 2022	Procurements Ove	rview	
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes	1		
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	14		266,201,834	
Procurement in the Approved Plan	5	36%	135,858,714	51%
Procurement Not in the Plan	9	64%	130,343,120	49.0%
Procurement Executed as in Plan	2	14%	202,214	0.1%
Procurement Not Executed as in Plan	3	21%	135,661,500	51%
SPF-1 Not Approved	14	100%	266,201,834	100%
Source of Funding				
Government of Sierra Leone (GoSL)	12	86%	265,979,834	99.9%
Donor	2	14%	222,000	0.1%
Categories of Procurement				
Goods	11	79%	167,599,620	62.960%
Works	1	7%	5,000	0.002%
Services	2	14%	98,597,214	37.039%
Methods of Procurement	~	1470	55,557,214	07.00070
National Competitive Bidding (NCB)	4	29%	110,835,714	42%
	9	64%	153,716,120	58%
Request for Quotation (RFQ)	-			
Procurement Activities Executed with NO Methods Available	1	7%	1,650,000	1%
Contracts Recorded in the Contract Register	13	93%	264,551,834	99%
Contract NOT Recorded in the Contract Register	1	7%	1,650,000	1%
Contract Payments Done on Time	14	100%	266,201,834	100%
Procurement Evaluated	4	29%	110,835,714	42%
Procurement Not Evaluated	9	64%	153,716,120	58%
Documents submited by the Awardee valid	10	71%	264,514,834	99.37%
Documents submited by the Awardee NOT Valid	3	21%	37,000	0.01%
Documents submited by the Awardee NOT Availble	1	7%	1,650,000	0.6%

NATIONAL DRUG LAW ENFORCEMENT AGENCY (NDLEA)

The National Public Procurement Authority (NPPA), under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Drug Law Enforcement Agency (NDLEA) for the 2022 financial year. This review assessed compliance with procurement processes and legal requirements based on the documentation provided by NDLEA. The review revealed a total of 22 procurement activities valued at Le 19,988,093 (nineteen million, nine hundred and eighty-eight thousand and ninety-three Leones). These activities were entirely funded by the





Government of Sierra Leone (GoSL), as all 22 activities, amounting to 100%, were financed by GoSL.

Out of the 22 procurement activities, 14 (64%) activities, valued at Le 19,851,529 (nineteen million, eight hundred and fifty-one thousand, five hundred and twenty-nine Leones), were executed outside of the approved procurement plan, representing 99% of the total procurement value. This constitutes a significant violation of Section 29 of the Public Procurement Act, which mandates that all procurement activities align with an approved procurement plan. The review found that only 8 (36%) of the activities, valued at Le 136,564 (one hundred and thirty-six thousand, five hundred and sixty-four Leones), were planned, representing just 1% of the total procurement value.

All 22 procurement activities, amounting to Le 19,988,093 (nineteen million, nine hundred and eighty-eight thousand and ninety-three Leones), were not recorded in the contract register. 16 procurement activities, amounting to Le 19,888,495 (nineteen million, eight hundred and eighty-eight thousand, four hundred and ninety-five Leones), were implemented without unique procurement numbers. This issue undermines transparency and complicates tracking and monitoring. All 22 activities, amounting to 100% of the total procurement value, lacked SPF-1 approval, which is required to confirm the availability of funds and initiate procurement activities.

The procurement methods employed, including excessive use of non-competitive methods such as proforma invoices, internal memos, and direct sourcing, indicate weaknesses in procurement planning and transparency. Procurement Methods: Request for Quotation (RFQ): 12 activities, amounting to Le 153,203 (one hundred and fifty-three thousand, two hundred and three Leones), which is 1% of the total procurement value. Other Methods (including Proforma Invoice, Internal Memo, Direct Sourcing, etc.): 9 activities, valued at Le 9,834,890 (nine million, eight hundred and thirty-four thousand, eight hundred and ninety Leones), representing 49% of the total procurement value. No Available Methods: 1 activity, valued at Le 10,000,000 (ten million Leones), which represents 50% of the total procurement value.

All 22 procurement activities, amounting to 100% of the total value, were not evaluated, which is a serious non-compliance issue. Only 2 of the awardee documents, valued at Le 70,448 (seventy thousand, four hundred and forty-eight Leones), were valid. 10 awardee documents, valued at Le 82,755 (eighty-two thousand, seven hundred and fifty-five Leones), were not valid, and another 10 awardee documents, valued at Le 19,834,890 (nineteen million, eight hundred and thirty-four thousand, eight hundred and ninety Leones), were not available.

Procurement Categories: Goods: 14 activities, amounting to Le 17,272,370 (seventeen million, two hundred and seventy-two thousand, three hundred and seventy Leones), representing 64% of the total procurement activities and 86% of the total procurement value. Services: 8 activities, amounting to Le 2,715,723 (two million, seven hundred and fifteen thousand, seven hundred and twenty-three Leones), representing 36% of the total procurement activities and 14% of the total procurement value.

While the procurement unit at NDLEA appears to have adequate resources and facilities, the lack of proper planning, execution, and documentation practices severely hampers





the agency's procurement compliance. To address these issues, it is recommended that NDLEA ensure strict adherence to the Public Procurement Act, 2016, by updating procurement plans, obtaining necessary approvals, and maintaining comprehensive records for all procurement activities.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Drug Law Enforcement Ag	ency (NDLEA) 2022	Procurements Ove	erview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(185/140)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes	-		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	-		
Procurement Office with Adequate Facilities	Yes	-		
· · · · · · · · · · · · · · · · · · ·		-		
Office Computers Available in the Procurement Office	Yes	-		
Capacity Training Program for Procurement Staff	No	-		
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
	Number of	% Number of	Value of	% Value of
Activities	Procurements	Procurements	Procurements (Le)	% Value of Procurements
Total Procurement	22		19,988,093	
Procurement in the Approved Plan	8	36%	136,564	1%
Procurement Not in the Plan	14	64%	19,851,529	99%
Procurement Executed as in Plan	5	23%	22,380	0.1%
Procurement Not Executed as in Plan	13	59%	19,950,440	99.8%
SPF-1 Not Approved	22	100%	19,988,093	100%
Source of Funding				
Government of Sierra Leone (GoSL)	22	100%	19,988,093	100%
Categories of Procurement	14	- 10 <i>1</i>	17 070 070	
Goods Services	14	64% 36%	17,272,370 2,715,723	86% 14%
Methods of Procurement	8	36%	2,715,723	14%
Request for Quotation (RFQ)	12	55%	153,203	1%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	9	41%	9,834,890	49%
Procurement Activities Executed with NO Methods Available	1	5%	10,000,000	49% 50%
		0,0	10,000,000	5070
Contract NOT Recorded in the Contract Register	22	100%	19,988,093	100%
			-,,	
Procurement Activities without Procurement Numbers	16	73%	19,888,495	100%
Contract Payments Done on Time	22	100%	19,988,093	100%
Procurement Not Evaluated	22	100%	19,988,093	100%
Documents submited by the Awardee valid	2	9%	70,448	0.4%
Documents submited by the Awardee NOT Valid	10	45%	82,755	0.4%
Documents submited by the Awardee NOT Availble	10	45%	19,834,890	99.2%

NATIONAL ELECTORAL COMMISSION (NEC)

The National Public Procurement Authority (NPPA) conducted a procurement review of the National Electoral Commission (NEC) for the 2022 financial year, assessing compliance with procurement processes and legal requirements based on documentation provided by NEC. The review indicates that NEC reported a total of 275 procurement activities, valued at Le 5,956,877,445 (five billion, nine hundred and fifty-six million, eight hundred and seventy-seven thousand, four hundred and forty-five Leones). These activities were fully funded through the Government of Sierra Leone (GoSL).

The procurement activities for the year were categorized as follows: Goods: 174 activities valued at Le 2,469,404,877 (two billion, four hundred and sixty-nine million, four hundred





and four thousand, eight hundred and seventy-seven Leones), accounting for 41% of the total procurement value. Works: 22 activities valued at Le 209,689,230 (two hundred and nine million, six hundred and eighty-nine thousand, two hundred and thirty Leones), accounting for 4% of the total procurement value. Services: 79 activities valued at Le 3,277,783,337 (three billion, two hundred and seventy-seven million, seven hundred and eighty-three thousand, three hundred and thirty-seven Leones), accounting for 55% of the total procurement value.

The procurement methods used were as follows: International Competitive Bidding (ICB): 14 activities valued at Le 254,840,842 (two hundred and fifty-four million, eight hundred and forty thousand, eight hundred and forty-two Leones), accounting for 4.28% of the total procurement value. National Competitive Bidding (NCB): 136 activities valued at Le 4,457,639,695 (four billion, four hundred and fifty-seven million, six hundred and thirty-nine thousand, six hundred and ninety-five Leones), accounting for 74.83% of the total procurement value. Request for Quotation (RFQ): 119 activities valued at Le 1,230,210,068 (one billion, two hundred and thirty million, two hundred and ten thousand, sixty-eight Leones), accounting for 20.65% of the total procurement value. Others (e.g., Proforma Invoice, Internal Memo, Direct Sourcing): 5 activities valued at Le 2,846,840 (two million, eight hundred and forty-six thousand, eight hundred and forty Leones), accounting for 0.05% of the total procurement value.

166 activities (60% of total procurement) valued at Le 4,155,204,103 (four billion, one hundred and fifty-five million, two hundred and four thousand, one hundred and three Leones) were in the approved procurement plan, accounting for 70% of the total procurement value. 109 activities (40% of total procurement) valued at Le 1,801,673,342 (one billion, eight hundred and one million, six hundred and seventy-three thousand, three hundred and forty-two Leones) were not included in the approved procurement plan, which is a concern for compliance with Section 29 of the Public Procurement Act, 2016. 29 activities (11% of total procurement) valued at Le 1,937,966,464 (one billion, nine hundred and sixty-six thousand, four hundred and sixty-four Leones) were executed as per the procurement plan.

200 activities (73% of total procurement) valued at Le 3,184,600,649 (three billion, one hundred and eighty-four million, six hundred thousand, six hundred and forty-nine Leones) had SPF-1 approval, while 75 activities (27% of total procurement) valued at Le 2,772,276,796 (two billion, seven hundred and seventy-two million, two hundred and seventy-six thousand, seven hundred and ninety-six Leones) did not have SPF-1 approval, raising concerns about budgetary authorization and procurement initiation. 212 contracts (77% of total procurement) valued at Le 5,155,486,266 (five billion, one hundred and fifty-five million, four hundred and eighty-six thousand, two hundred and sixty-six Leones) were recorded in the contract register, while 63 contracts (23% of total procurement) valued at Le 801,391,179 (eight hundred and one million, three hundred and ninety-one thousand, one hundred and seventy-nine Leones) were not recorded, indicating non-compliance with documentation requirements. It has been noted that the entity does not submit monthly procurement reports using standard procurement forms six (SPF-6).





5 procurement activities valued at Le 2,846,840 (two million, eight hundred and forty-six thousand, eight hundred and forty Leones) did not have procurement numbers, which undermines transparency and accountability in the procurement process. Only 1 procurement activity valued at Le 88,000,000 (eighty-eight million Leones) was evaluated, while 268 procurement activities valued at Le 5,854,690,605 (five billion, eight hundred and fifty-four million, six hundred and ninety thousand, six hundred and five Leones) were not evaluated, raising concerns about compliance with procurement regulations and best practices. 107 contracts (39% of total procurement) valued at Le 1,787,007,575 (one billion, seven hundred and eighty-seven million, seven thousand, five hundred and seventy-five Leones) were paid on time, while 168 contracts (61% of total procurement) valued at Le 4,169,869,870 (four billion, one hundred and sixty-nine million, eight hundred and sixty-nine thousand, eight hundred and seventy Leones) were not paid on time, suggesting inefficiencies in contract management.

National Electoral Commissio	on (NEC) 2022 Proce	urements Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(163/160)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
	Yes			
Procurement Plan Reviewed and Endorsed by NPPA				
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	275		5,956,877,445	
Procurement in the Approved Plan	166	60%	4,155,204,103	70%
Procurement Not in the Plan	109	40%	1,801,673,342	30%
Procurement Executed as in Plan	29	11%	1,937,966,464	33%
Procurement Not Executed as in Plan SPF-1 Approved	155	56% 73%	2,392,298,237 3,184,600,649	40% 53%
SPF-1 Approved SPF-1 Not Approved	200	73%	2,772,276,796	53% 47%
Source of Funding	/5	27.70	2,772,276,796	47.70
Government of Sierra Leone (GoSL)	275	100%	5,956,877,445	100%
Categories of Procurement				
Goods	174	63%	2,469,404,877	41%
Works	22	8%	209,689,230	4%
Services	79	29%	3,277,783,337	55%
Methods of Procurement International Competitive Bidding (ICB)	14	5%	254,840,842	4.28%
National Competitive Bidding (ICB)	14	49%	4,457,639,695	4.28%
Request for Quotation (RFQ)	119	43%	1,230,210,068	20.65%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	5	2%	2,846,840	0.05%
Procurement Activities Executed with NO Methods Available	1	0%	11,340,000	0.19%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	15	5%	1,641,569,470	28%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive	57	21%	3.067.499.747	51%
Threshold (ICB & NCB)	-			
Procurement above RFQ threshold Executed using RFQ	47	17%	1,227,923,956	21%
Contracts Recorded in the Contract Register	212	77%	5,155,486,266	87%
Contract NOT Recorded in the Contract Register	63	23%	801,391,179	13%
Procurement Activities without Procurement Numbers	5	2%	2,846,840	0.05%
Contract Payments Done on Time	107	39%	1.787.007.575	30%
Contract Payments NOT Done on Time	168	61%	4,169,869,870	70%
Procurement Evaluated	1	0%	88,000,000	1%
Procurement Not Evaluated	268	97%	5,854,690,605	98%
Standard Bidding Document Used	264	96%	5,942,387,565	99.8%
Standard Bidding Document Not Used	11	4%	14,489,880	0.2%
Invitations for Bids (IFB) Advertised	77	28%	2.656.957.492	45%
Invitations for Bids (IFB) Not Advertised	73	28%	2,055,523,045	35%
		27.70	2,000,020,048	5576
Documents submited by the Awardee valid	159	58%	2,841,778,692	47.7%
Documents submitted by the Awardee NOT Valid	110	40%	3,100,911,913	52.1%
Documents submited by the Awardee NOT Availble	6	2%	14,186,840	0.2%

²⁸⁴ Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: NEC has shown significant non-compliance in certain procurement processes, particularly with the procurement planning and budgetary approval procedures. Immediate actions are required to align all procurement activities with the approved plan, ensure all activities are SPF-1 approved, and adopt proper contract registration and procurement tracking systems. Furthermore, the excessive use of RFQs points to potential issues with procurement splitting. Regular evaluation and timely payments should also be prioritized to ensure compliance with procurement laws and regulations. Immediate corrective measures are required to ensure full compliance with the Public Procurement Act, 2016, to enhance transparency, accountability, and the efficient use of public resources.

NATIONAL EMERGENCY MEDICAL SERVICE

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Emergency Medical Service (NEMS) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on the documentation provided by NEMS.

NEMS reported a total of 37 procurement activities valued at Le 1,107,282,235 (one billion, one hundred and seven million, two hundred and eighty-two thousand, two hundred and thirty-five Leones). These activities were funded entirely through the Government of Sierra Leone (GoSL), as the total amount for all procurements came from GoSL funding.

The review reveals that 20 procurement activities, representing 54% of the total, were part of the approved procurement plan, amounting to Le 381,468,233 (three hundred and eighty-one million, four hundred and sixty-eight thousand, two hundred and thirty-three Leones), representing 34% of the total procurement value. However, 17 activities, representing 46% of the total procurement activities, valued at Le 725,814,002 (seven hundred and twenty-five million, eight hundred and fourteen thousand, two Leones), were executed outside of the approved procurement plan, which constitutes a significant non-compliance with Section 29 of the Public Procurement Act, 2016.

Out of the total 37 procurement activities, 26 activities (70%) had SPF-1 approval, amounting to Le 496,034,126 (four hundred and ninety-six million, thirty-four thousand, one hundred and twenty-six Leones), representing 45% of the total procurement value. However, 11 activities (30%) valued at Le 611,248,109 (six hundred and eleven million, two hundred and forty-eight thousand, one hundred and nine Leones), lacked SPF-1 approval, representing 55% of the total procurement value. This non-compliance with budgetary authorization is a significant concern. It has been noted that the entity does not submit monthly procurement reports using standard procurement forms six (SPF-6).

The procurement methods used by NEMS were as follows: National Competitive Bidding (NCB): 3 activities valued at Le 582,410,429 (five hundred and eighty-two million, four hundred and ten thousand, four hundred and twenty-nine Leones), representing 53% of





the total procurement value. Request for Quotation (RFQ): 34 activities valued at Le 524,871,806 (five hundred and twenty-four million, eight hundred and seventy-one thousand, eight hundred and six Leones), representing 47% of the total procurement value. The heavy reliance on RFQs, representing 92% of the activities, raises concerns about the planning and execution of procurement activities. This suggests potential splitting of contracts, contrary to Section 37(2) of the Public Procurement Act, 2016, which could undermine transparency, accountability, fairness, and value for money.

The procurement activities of NEMS for 2022 were divided into three main categories: Goods: 19 activities valued at Le 803,723,065 (eight hundred and three million, seven hundred and twenty-three thousand, sixty-five Leones), representing 73% of the total procurement value. Works: 5 activities valued at Le 141,231,162 (one hundred and forty-one million, two hundred and thirty-one thousand, one hundred and sixty-two Leones), representing 13% of the total procurement value. Services: 13 activities valued at Le 162,328,007 (one hundred and sixty-two million, three hundred and twenty-eight thousand, seven Leones), representing 15% of the total procurement value.

Out of the total 37 procurement activities, 2 activities (5%) were reviewed and endorsed by NPPA in the competitive threshold (ICB & NCB), valued at Le 393,223,525 (three hundred and ninety-three million, two hundred and twenty-three thousand, five hundred and twenty-five Leones), representing 36% of the total procurement value. However, 1 activity (3%) valued at Le 189,186,904 (one hundred and eighty-nine million, one hundred and eighty-six thousand, nine hundred and four Leones), was not reviewed and endorsed by NPPA, representing 17% of the total procurement value.

NEMS maintained a contract register for all procurement activities, with 100% compliance in recording all 37 contracts. However, 1 activity (3%) valued at Le 34,668 (thirty-four thousand, six hundred and sixty-eight Leones) lacked a unique procurement number, undermining transparency and effective monitoring. Additionally, 27 activities (73%) had contract payments made on time, totaling Le 621,234,656 (six hundred and twenty-one million, two hundred and thirty-four thousand, six hundred and fifty-six Leones), while 10 activities (27%) valued at Le 486,047,579 (four hundred and eighty-six million, forty-seven thousand, five hundred and seventy-nine Leones), had delayed payments.

NEMS should ensure that all procurement activities are strictly aligned with the approved procurement plan and updated as necessary. It is essential for NEMS to ensure that all procurement activities, particularly those exceeding thresholds, receive SPF-1 approval before commencement. NEMS should reduce its reliance on RFQs and improve procurement planning to avoid splitting of contracts and ensure compliance with the Public Procurement Act. NEMS should establish a system for assigning unique procurement numbers to all activities to enhance tracking, transparency, and monitoring.





National Enlergency in	ledical Service 2022 Pro
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	No
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No

Total Procurement 37 Leb Procurement in the Approved Plan 37 1.107,282,236 Procurement Not in the Plan 17 46% 381,488,233 34% Procurement Not in the Plan 17 46% 725,614,002 66% Procurement Not in the Plan 20 54% 386,302,252 35% SPF-1 Approved 26 70% 496,034,126 45% SPF-1 Not Approved 11 30% 611,248,100 55% Source of Produce 0 100% 1,107,282,235 100% Categories of Procurement 0 1 37% 100% 1,107,282,235 100% Categories of Procurement 0 37 100% 1,107,282,235 100% Categories of Procurement 0 37 100% 1,107,282,235 100% Categories of Procurement 0 51% 803,723,065 73% 100% 1,107,282,236 13% Services 13 35% 162,38,007 15% 13%	Procurement Process Review				
Procurement in the Approved Plan 20 54% 381,468,233 34% Procurement Not in the Plan 17 46% 728,614,022 66% Procurement Not Executed as in Plan 20 54% 386,302,223 35% SPF-1 Approved 26 70% 496,034,126 45% SPF-1 Approved 11 30% 611,248,109 55% Source of Funding 11 30% 611,248,109 55% Government of Sierra Leone (GoSL) 37 100% 1,107,282,236 100% Categories of Procurement 13 35% 162,328,007 15% Goods 5 14% 141,231,162 13% Vorks 5 14% 141,231,162 13% Services 13 35% 162,328,007 15% National Competitive Bidding (NCB) 3 8% 524,871,806 47% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 1 3% 189,186,904 17% Procurement Reviewed & Endorsed by N	Activities			Procurements	% Value of Procurements
Procurement Not in the Plan 17 44% 725,814,002 66% Procurement Not Executed as in Plan 20 64% 386,302,252 35% SPF-1 Approved 26 70% 486,034,126 45% SPF-1 Not Approved 11 30% 611,248,109 55% SPF-1 Not Approved 37 100% 1,107,282,235 100% Categories of Produment 37 100% 1,107,282,235 100% Categories of Produment 13 35% 162,322,065 73% Works 5 14% 141,231,162 13% Services 13 35% 162,328,007 15% Mathods of Procurement 3 8% 562,410,429 53% Request for Quotation (REQ) 34 92% 524,871,806 47% Procurement Reviewed & Endorsed by NPPA in Competitive 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Contracts Recorded in the Contract	Total Procurement	37		1,107,282,235	
Procurement Not Executed as in Plan 20 54% 386.302.252 35% SPF-1 Approved 26 70% 446.034.126 45% SPF-1 More Approved 11 30% 611.248.109 55% Source of Funding	Procurement in the Approved Plan	20	54%	381,468,233	34%
SPF-1 Approved 26 70% 496,034,126 45% SPF-1 Not Approved 11 30% 611,248,109 55% Source of Funding 11 30% 611,248,109 55% Government of Sierra Leone (GoSL) 37 100% 1,107,282,235 100% Categories of Procurement 19 51% 803,723,065 73% Works 5 14% 141,231,162 13% Services 13 35% 162,328,007 15% Methods of Procurement 13 35% 524,871,806 47% National Competitive Bidding (NCB) 3 8% 582,410,429 53% Request for Quotation (RFQ) 34 92% 524,871,806 47% Procurement Norkewed & Endorsed by NPPA in Competitive 1 3% 189,186,904 17% Procurement NOR Reviewed & Endorsed by NPPA in Competitive 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100%	Procurement Not in the Plan	17	46%	725,814,002	66%
SPF-1 Not Approved 11 30% 611,248,109 55% Source of Funding 37 100% 1,107,282,235 100% Categories of Procurement 37 100% 1,107,282,235 100% Goods 19 51% 803,723,065 73% Works 5 14% 141,231,162 13% Services 13 35% 162,328,007 15% Methods of Procurement 13 35% 162,328,007 15% National Competitive Bidding (NCB) 3 8% 582,410,429 53% Request for Quotation (RFQ) 34 92% 524,871,806 47% Procurement NOT Reviewed & Endorsed by NPPA in Competitive 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Contract Payments Done on Time 10 27 73% 621,234,656 56% Contract Payments NOT Done on Time 37 100% 1,107,282,235 100% Co	Procurement Not Executed as in Plan	20	54%	386,302,252	35%
Bource of Funding 37 100% 1,107,282,235 100% Government of Sierra Leone (GoSL) 37 100% 1,107,282,235 100% Goods 19 51% 803,723,065 73% Goods 19 51% 803,723,065 73% Works 5 14% 141,231,162 13% Services 13 35% 162,328,007 15% Mathods of Procurement 13 35% 162,328,007 15% National Competitive Bidding (NCB) 3 8% 582,410,429 53% Request for Quotation (RFQ) 34 92% 524,871,806 47% Procurement NCR Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 1 3% 189,186,904 17% Contract Recorded in the Contract Register 37 100% 1,107,282,235 100% Contract Payments Done on Time 27 73% 621,234,656 58% Contract Payments NOT Done on Time 10 27% 486,047,579 44% Procuremen	SPF-1 Approved	26	70%	496,034,126	45%
Government of Sierra Leone (GoSL) 37 100% 1,107,282,235 100% Categories of Procurement 19 51% 803,723,065 73% Works 5 14% 141,231,162 13% Services 13 35% 162,328,007 15% Mathods of Procurement 13 35% 162,328,007 15% National Competitive Bidding (NCB) 3 8% 582,410,429 53% Request for Quotation (RFQ) 34 92% 524,871,806 47% Procurement Reviewed & Endorsed by NPPA in Competitive 2 5% 393,223,525 36% Procurement NOT Reviewed & Endorsed by NPPA in Competitive 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Contract Payments Done on Time 27 73% 621,234,656 66% Contract Payments NOT Done on Time 37 100% 1,107,282,235 100% Procurement Activities without Procurement Numbers 1 3% 62	SPF-1 Not Approved	11	30%	611,248,109	55%
Categories of Procurement 19 51% 803,723,065 73% Goods 5 14% 141,231,162 13% Services 13 35% 162,328,007 15% Methods of Procurement 13 35% 162,328,007 15% Methods of Procurement 3 8% 582,410,429 53% Request for Quotation (RFQ) 34 92% 524,871,806 47% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 1 3% 189,186,904 17% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Contract Payments Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 37 100% 1,107,282,235 100% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 37 100% 1,107,282	Source of Funding				
Goods 19 51% 803,723,065 73% Works 5 14% 141,231,162 13% Services 13 35% 162,326,07 15% Methods of Procurement 3 8% 582,410,429 53% National Competitive Bidding (NCB) 3 8% 582,410,429 53% Request for Quotation (RFQ) 34 92% 524,871,866 47% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Contract Payments NOT Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 37 100% 1,107,282,235 100% Procurement Evaluated 37 100% 1,107,282,235 100% Contract Payments NOT Done on Time 37 100% 1,107,282,235 100% <	Government of Sierra Leone (GoSL)	37	100%	1,107,282,235	100%
Works 5 14% 141,231,162 13% Services 13 35% 162,328,007 15% Methods of Procurement 13 35% 162,328,007 15% National Competitive Bidding (NCB) 3 8% 582,410,429 53% Request for Quotation (RFQ) 34 92% 524,871,806 47% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 3 3% 393,223,525 36% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Contract Payments Done on Time 27 73% 621,234,666 56% Contract Payments NOT Done on Time 37 100% 1,107,282,235 100% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 37 100% 1,107,282,235 100%	Categories of Procurement				
Services 13 35% 162,328,007 15% Methods of Procurement	Goods	19	51%	803,723,065	73%
Methods of Procurement Mational Competitive Bidding (NCB) 3 8% 582,410,429 53% Request for Quotation (RFQ) 34 92% 524,871,806 47% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 5% 393,223,525 36% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Procurement Activities without Procurement Numbers 1 3% 34,668 0.003% Contract Register 37 100% 1,107,282,235 100% Procurement Activities without Procurement Numbers 1 3% 621,234,656 56% Contract Payments Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 37 100% 1,107,282,235 100% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%	Works	5	14%	141,231,162	13%
National Competitive Bidding (NCB)38%582,410,42953%Request for Quotation (RFQ)3492%524,871,86647%Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)25%393,223,52536%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)13%189,186,90417%Contracts Recorded in the Contract Register37100%1,107,282,235100%Procurement Activities without Procurement Numbers13%34,6680.003%Contract Payments Done on Time2773%621,234,65656%Contract Payments NOT Done on Time1027%486,047,57944%Procurement Evaluated37100%1,107,282,235100%Contract Payments NOT Done on Time1027%486,047,57944%Documents submited by the Awardee valid1130%327,418,79330%	Services	13	35%	162,328,007	15%
Request for Quotation (RFQ) 34 92% 524,871,806 47% Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 2 5% 393,223,525 36% Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Procurement Activities without Procurement Numbers 1 3% 34,668 0.003% Contract Payments Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 37 100% 1,107,282,235 100% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%	Methods of Procurement				
Procurement Reviewed & Endorsed by NPPA in Competitive 2 5% 393,223,525 36% Procurement NOT Reviewed & Endorsed by NPPA in Competitive 1 3% 189,186,904 17% Procurement NOT Reviewed & Endorsed by NPPA in Competitive 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Procurement Activities without Procurement Numbers 1 3% 34,668 0.003% Contract Payments Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 10 27% 448,047,579 44% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%	National Competitive Bidding (NCB)	3	8%	582,410,429	53%
Threshold (ICB & NCB)23%399,223,32336%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)13%189,186,90417%Contracts Recorded in the Contract Register37100%1,107,282,235100%Contracts Recorded in the Contract Register37100%1,107,282,235100%Procurement Activities without Procurement Numbers13%34,6680.003%Contract Payments Done on Time2773%621,234,65656%Contract Payments NOT Done on Time1027%486,047,57944%Procurement Evaluated37100%1,107,282,235100%Docurments submited by the Awardee valid1130%327,418,79330%	Request for Quotation (RFQ)	34	92%	524,871,806	47%
Threshold (ICB & NCB)25%399,223,32536%Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)13%189,186,90417%Contracts Recorded in the Contract Register37100%1,107,282,235100%Contracts Recorded in the Contract Register37100%1,107,282,235100%Procurement Activities without Procurement Numbers13%34,6680.003%Contract Payments Done on Time2773%621,234,65656%Contract Payments NOT Done on Time1027%486,047,57944%Procurement Evaluated37100%1,107,282,235100%Docurments submited by the Awardee valid1130%327,418,79330%					
Threshold (ICB & NCB) 1 3% 189,186,904 17% Image: Contract Register 1 3% 189,186,904 17% Contracts Recorded in the Contract Register 37 100% 1,107,282,235 100% Procurement Activities without Procurement Numbers 1 3% 34,668 0.003% Contract Payments Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 10 27% 486,047,579 44% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%		2	5%	393,223,525	36%
Procurement Activities without Procurement Numbers 1 3% 34,668 0.003% Contract Payments Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 10 27% 486,047,579 44% Procurement Evaluated 37 100% 1,107,282,255 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%		1	3%	189,186,904	17%
Procurement Activities without Procurement Numbers 1 3% 34,668 0.003% Contract Payments Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 10 27% 486,047,579 44% Procurement Evaluated 37 100% 1,107,282,255 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%					
Contract Payments Done on Time 27 73% 621,234,656 56% Contract Payments NOT Done on Time 10 27% 486,047,579 44% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%	Contracts Recorded in the Contract Register	37	100%	1,107,282,235	100%
Contract Payments NOT Done on Time 10 27% 488,047,579 44% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%	Procurement Activities without Procurement Numbers	1	3%	34,668	0.003%
Contract Payments NOT Done on Time 10 27% 488,047,579 44% Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%					
Procurement Evaluated 37 100% 1,107,282,235 100% Documents submited by the Awardee valid 11 30% 327,418,793 30%	Contract Payments Done on Time	27	73%	621,234,656	56%
Documents submited by the Awardee valid 11 30% 327,418,793 30%	Contract Payments NOT Done on Time	10	27%	486,047,579	44%
Documents submited by the Awardee valid 11 30% 327,418,793 30%					
	Procurement Evaluated	37	100%	1,107,282,235	100%
	Documents submited by the Awardee valid	11	30%	327,418,793	30%
Documents submitted by the Awardee NOT valid 26 70% 779,863,442 70%	Documents submited by the Awardee NOT Valid	26	70%	779,863,442	70%

NATIONAL FERTILIZER REGULATORY AGENCY (NAFRA)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Fertilizer Regulatory Agency (NaFRA) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by NaFRA.

NaFRA reported a total of 41 procurement activities valued at Le 149,476,926 (one hundred and forty-nine million, four hundred and seventy-six thousand, nine hundred and twenty-six Leones). These activities were primarily funded through the Government of Sierra Leone (GoSL), which accounted for 40 activities valued at Le 149,454,426 (one hundred and forty-nine million, four hundred and fifty-four thousand, four hundred and twenty-six Leones), representing 99.98% of the total procurement value. The remaining 1 activity, valued at Le 22,500 (twenty-two thousand, five hundred Leones), was funded





through NaFRA's own source revenue, representing 0.02% of the total procurement value.

The review shows that 100% of the procurement activities, amounting to Le 149,476,926, were executed outside the approved procurement plan, which is a violation of Section 29 of the Public Procurement Act of 2016. This indicates that no procurement activities were planned, and as such, the procurement process was not in alignment with the approved plan. This constitutes a significant compliance issue and raises concerns regarding the efficient use of funds and adherence to procurement regulations.

The review identified several compliance gaps in the procurement process. None of the procurement activities (100%) received SPF-1 approval, which is necessary to confirm the availability of funds and initiate the procurement process. All 41 procurement activities, amounting to Le 149,476,926, were not recorded in the contract register, which is a direct violation of procurement transparency requirements. 29 activities, amounting to Le 43,483,512 (29% of the total value), were implemented without unique procurement numbers, undermining tracking and monitoring. 4 activities, valued at Le 58,870,682 (39% of the total procurement value), were executed without being submitted to NPPA for review, despite falling within the competitive threshold, in violation of Section 14(2)(p) of the Public Procurement Act, 2016.

The procurement methods used by NaFRA included National Competitive Bidding (NCB), Request for Quotation (RFQ), and other methods such as proforma invoices and internal memos. The distribution of procurement methods is as follows: National Competitive Bidding (NCB): 4 activities, valued at Le 58,870,682 (39.4% of total value). Request for Quotation (RFQ): 17 activities, valued at Le 90,351,693 (60.4% of total value). Other Methods (Proforma Invoice, Internal Memo, etc.): 20 activities, valued at Le 254,551 (0.2% of total value). The excessive use of RFQs (41% of the total activities) raises concerns about the lack of proper planning and potential splitting of procurement activities, which is a violation of Section 37(2) of the Public Procurement Act, 2016. This practice undermines the principles of transparency, accountability, fairness, and value for money.

The procurement activities at NaFRA for the 2022 financial year were divided into two main categories: Goods: 28 activities, valued at Le 73,402,050 (49% of total value). Services: 13 activities, valued at Le 76,074,876 (51% of total value).

The review found that 22 procurement activities, valued at Le 120,344,611 (81% of total procurement value), had payments made on time. 19 procurement activities, valued at Le 29,132,315 (19% of total procurement value), had payments delayed.

The review showed that only 20% of the awardee documents were valid, covering procurement activities worth Le 59,919,653 (40.1% of the total value). On the other hand, 32% of awardee documents were not valid, covering procurement activities worth Le 89,302,722 (59.7% of the total value). The remaining 49% of awardee documents were not available, amounting to Le 254,551 (0.2% of the total procurement value).

Based on the review of NaFRA's procurement activities for the 2022 financial year, the agency showed significant non-compliance with procurement regulations in several





areas. The most concerning issues include the lack of an approved procurement plan, absence of SPF-1 approvals, and failure to maintain a contract register. Additionally, many procurement activities were executed using inappropriate methods, with a lack of proper documentation and timely payments. It is recommended that NaFRA immediately address these compliance gaps by aligning procurement activities with an approved procurement plan, ensuring all necessary approvals and documentation are in place, and adopting better procurement planning and execution practices. Regular training for procurement staff and ensuring timely submission of procurement reports are essential to improving transparency, accountability, and compliance with procurement regulations.

National Fertilizer Regulatory Ag	ency (NaFRA) 2022	Procurements Over	view	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(103/10)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes	-		
Signed and Approved Procurement Plan	No	-		
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes	-		
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	No			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	No	-		
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No	-		
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	41		149,476,926	
Procurement Not in the Plan	41	100%	149,476,926	100%
SPF-1 Not Approved	41	100%	149,476,926	100%
Source of Funding				
Government of Sierra Leone (GoSL)	40	98%	149,454,426	99.98%
Own Source Revenue	1	2%	22,500	0.02%
Categories of Procurement				
Goods	28	68%	73,402,050	49%
Services	13	32%	76,074,876	51%
Methods of Procurement				
National Competitive Bidding (NCB)	4	10%	58,870,682	39.4%
Request for Quotation (RFQ)	17	41%	90,351,693	60.4%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	20	49%	254,551	0.2%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	4	10%	58,870,682	39%
Contract NOT Recorded in the Contract Register	41	100%	149,476,926	100%
Procurement Activities without Procurement Numbers	29	71%	43,483,512	29%
		F (0)	100.011.011	0.121
Contract Payments Done on Time	22	54%	120,344,611	81%
Contract Payments NOT Done on Time	19	46%	29,132,315	19%
Procurement Not Evaluated	41	100%	149,476,926	100%
Documents submited by the Awardee valid	8	20%	59,919,653	40.1%
Documents submited by the Awardee NOT Valid	13	32%	89,302,722	59.7%
Documents submited by the Awardee NOT Availble	20	49%	254,551	0.2%





NATIONAL FIRE FORCE (NFF)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Fire Force (NFF) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by NFF. NFF reported a total of 15 procurement activities valued at Le 54,912,190 (fifty-four million, nine hundred and twelve thousand, one hundred and ninety Leones). All activities were funded through the Government of Sierra Leone (GoSL), with the total procurement value of Le 54,912,190 (fifty-four million, nine hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and twelve thousand, one hundred and ninety Leones) representing 100% of the total procurement.

Based on the information, 12 activities, accounting for 80% of the number of procurements, valued at Le 14,790,390 (fourteen million, seven hundred and ninety thousand, three hundred and ninety Leones), representing 27% of the total procurement value in the approved procurement plan. 3 activities, representing 20% of the number of procurements, valued at Le 40,121,800 (forty million, one hundred and twenty-one thousand, eight hundred Leones), representing 73% of the total procurement value. This indicates a significant deviation from the approved procurement plan, with a substantial portion of procurement activities not being executed as planned.

Only 2 activities (13% of the total number of procurements) were executed as per the approved plan, amounting to Le 11,336,325 (eleven million, three hundred and thirty-six thousand, three hundred and twenty-five Leones), representing 21% of the total procurement value. 13 activities (87% of the total number of procurements), amounting to Le 43,575,865 (forty-three million, five hundred and seventy-five thousand, eight hundred and sixty-five Leones), representing 79% of the total procurement value, were not executed in alignment with the approved procurement plan. This represents a significant breach of Section 29 of the Public Procurement Act, 2016, which mandates that procurement activities should align with the approved procurement plan.

14 activities, accounting for 93% of the procurements, valued at Le 43,645,825 (fortythree million, six hundred and forty-five thousand, eight hundred and twenty-five Leones), were executed with SPF-1 approval, ensuring budgetary authorization and alignment with procurement processes. 1 activity (7% of the procurements), valued at Le 11,266,365 (eleven million, two hundred and sixty-six thousand, three hundred and sixty-five Leones), was executed without SPF-1 approval, violating Section 14(2)(m) of the Public Procurement Act, 2016, which mandates the use of SPF-1 for procurement activities.

Procurement Methods: National Competitive Bidding (NCB) was used for 2 activities, valued at Le 14,124,045 (fourteen million, one hundred and twenty-four thousand, forty-five Leones), representing 13% of the total number of procurements and 26% of the total procurement value. Request for Quotation (RFQ) was used for 13 activities, valued at Le 40,788,145 (forty million, seven hundred and eighty-eight thousand, one hundred and forty-five Leones), representing 87% of the total number of procurements and 74% of the total procurement value. The excessive use of RFQs suggests inadequate planning and





may point to the splitting of procurement activities, which undermines transparency and value for money, contrary to Section 37(2) of the Public Procurement Act, 2016.

All 15 procurement activities were recorded in the contract register, ensuring proper tracking and documentation of contracts. All 15 procurement activities had timely payments, amounting to the total procurement value of Le 54,912,190 (fifty-four million, nine hundred and twelve thousand, one hundred and ninety Leones). 14 procurement activities, accounting for 93% of the total value, were evaluated, while 1 activity, valued at Le 11,266,365 (eleven million, two hundred and sixty-six thousand, three hundred and sixty-five Leones), was not evaluated, constituting a breach of procurement best practices. All 15 activities, accounting for the full procurement value, had valid documents submitted by the awardees, ensuring compliance with procurement documentation standards.

The National Fire Force (NFF) exhibited significant non-compliance with procurement regulations for the 2022 financial year. Key areas of concern include, a large portion of procurement activities (87%) was not executed as per the approved plan, which violates Section 29 of the Public Procurement Act, 2016. NFF must ensure that all procurement activities align with the approved procurement plan as mandated by the Public Procurement Act, 2016. The excessive use of RFQs (87% of procurements) suggests inadequate planning and possible splitting of procurements, which contravenes the principles of transparency, accountability, and value for money.

While NFF has a functional procurement system in place, there are several critical compliance issues that need to be addressed to ensure full adherence to procurement laws and best practices.

National Fire Force	(NFF) 2022 Procureme
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	15		54,912,190	
Procurement in the Approved Plan	12	80%	14,790,390	27%
Procurement Not in the Plan	3	20%	40,121,800	73%
Procurement Executed as in Plan	2	13%	11,336,325	21%
Procurement Not Executed as in Plan	13	87%	43,575,865	79%
SPF-1 Approved	14	93%	43,645,825	79%
SPF-1 Not Approved	1	7%	11,266,365	21%
Source of Funding				
Government of Sierra Leone (GoSL)	15	100%	54,912,190	100%
Categories of Procurement				
Goods	15	100%	54,912,190	100%
Methods of Procurement				
National Competitive Bidding (NCB)	2	13%	14,124,045	26%
Request for Quotation (RFQ)	13	87%	40,788,145	74%
Contracts Recorded in the Contract Register	15	100%	54,912,190	100%
Contract Payments Done on Time	15	100%	54,912,190	100%
Procurement Evaluated	14	93%	43,645,825	79%
Procurement Not Evaluated	1	7%	11,266,365	21%
Documents submited by the Awardee valid	15	100%	54,912,190	100%

NATIONAL HIV/AIDS SECRETARIATE

The National Public Procurement Authority (NPPA), under the mandate of Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review for the National HIV/AIDS Secretariat (NHAS) for the 2022 financial year. The review assessed the compliance of the Secretariat with procurement processes and legal requirements based on documentation provided. NHAS reported a total of 20 (twenty) procurement activities for the 2022 financial year, valued at Le 445,475 (four hundred and forty-five thousand, four hundred and seventy-five Leones). These activities were funded entirely by the Government of Sierra Leone (GoSL), accounting for 100% of the total procurement value.

All 20 procurement activities were executed without being part of the approved procurement plan, which constitutes a violation of Section 29 of the Public Procurement Act of 2016. This non-compliance raises concerns about adherence to the procurement plan and the efficiency of the procurement process.

Out of the 20 procurement activities, 8 activities, valued at Le 148,011 (one hundred and forty-eight thousand, eleven Leones), were approved with SPF-1 (40% of total procurement value). 12 activities, valued at Le 297,464 (two hundred and ninety-seven thousand, four hundred and sixty-four Leones), were executed without SPF-1 approval (60% of total procurement value), indicating a lack of budgetary authorization and proper procurement process initiation.

The procurement activities were split between Goods and Services as follows: Goods: 10 activities (50%) valued at Le 86,706 (eighty-six thousand, seven hundred and six Leones), representing 19% of the total procurement value. Services: 10 activities (50%)





valued at Le 358,769 (three hundred and fifty-eight thousand, seven hundred and sixtynine Leones), representing 81% of the total procurement value.

The procurement methods used for all 20 activities were categorized as "Others," including proforma invoices, internal memos, and direct sourcing, amounting to 100% of the total procurement value. This suggests that there was no adherence to formal procurement methods such as competitive bidding, which could undermine transparency and accountability.

All 20 procurement activities (100%) were not recorded in the contract register, which violates transparency principles. 12 activities (60%) valued at Le 297,464 (two hundred and ninety-seven thousand, four hundred and sixty-four Leones) were executed without unique procurement numbers, complicating tracking and monitoring. 5 activities (25%) with a total value of Le 35,885 (thirty-five thousand, eight hundred and eighty-five Leones) had payments not made on time, constituting 8% of the total procurement value. None of the procurement activities (100%) were evaluated as required by the Public Procurement Act.

The procurement activities of the National HIV/AIDS Secretariat for the 2022 financial year showed significant non-compliance with key procurement regulations. The Secretariat did not follow the approved procurement plan, failed to obtain SPF-1 approvals for the majority of its activities, and did not properly document or track contracts and procurement numbers. Additionally, all procurement activities were executed using informal methods that lack transparency and accountability. There were also delays in contract payments, failure to evaluate procurement activities, and a lack of necessary bidding documents. It is recommended that the National HIV/AIDS Secretariat immediately review its procurement practices, ensure that all activities align with an approved procurement plan, and strictly adhere to the legal requirements set forth in the Public Procurement Act. Regular procurement evaluations, timely contract payments, and proper documentation should be prioritized to enhance compliance, transparency, and accountability in future procurement activities.

National Fire Force	(NFF) 2022 Procureme
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	15		54,912,190	
Procurement in the Approved Plan	12	80%	14,790,390	27%
Procurement Not in the Plan	3	20%	40,121,800	73%
Procurement Executed as in Plan	2	13%	11,336,325	21%
Procurement Not Executed as in Plan	13	87%	43,575,865	79%
SPF-1 Approved	14	93%	43,645,825	79%
SPF-1 Not Approved	1	7%	11,266,365	21%
Source of Funding				
Government of Sierra Leone (GoSL)	15	100%	54,912,190	100%
Categories of Procurement				
Goods	15	100%	54,912,190	100%
Methods of Procurement				
National Competitive Bidding (NCB)	2	13%	14,124,045	26%
Request for Quotation (RFQ)	13	87%	40,788,145	74%
Contracts Recorded in the Contract Register	15	100%	54,912,190	100%
Contract Payments Done on Time	15	100%	54,912,190	100%
Procurement Evaluated	14	93%	43,645,825	79%
Procurement Not Evaluated	1	7%	11,266,365	21%
Documents submited by the Awardee valid	15	100%	54,912,190	100%

NATIONAL INSURANCE COMPANY LIMITED (NIC)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Insurance Company Limited (NIC) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by NIC. NIC reported a total of 95 (ninety-five) procurement activities valued at Le 51,150,060 (fifty-one million, one hundred and fifty thousand and sixty Leones). The funding sources for these activities were categorized as follows, Government of Sierra Leone (GoSL): 3 activities valued at Le 63,509 (sixty-three thousand, five hundred and nine Leones), representing 0.12% of the total. Own Source Revenue: 90 activities valued at Le 51,067,858 (fifty-one million, sixty-seven thousand, eight hundred and fifty-eight Leones), representing 99.84% of the total. Donor Funding: 2 activities valued at Le 18,693 (eighteen thousand, six hundred and ninety-three Leones), representing 0.04% of the total.

Out of the 95 activities, 8 activities (8%) valued at Le 349,967 (three hundred and fortynine thousand, nine hundred and sixty-seven Leones) were part of the approved procurement plan. 87 activities (92%) valued at Le 50,800,092 (fifty million, eight hundred thousand and ninety-two Leones) were executed without being included in the approved plan, constituting a significant violation of Section 29 of the Public Procurement Act, 2016. Only 24 activities (25%) valued at Le 9,319,904 (nine million, three hundred and nineteen thousand, nine hundred and four Leones) had SPF-1 approval, while 71 activities (75%)





valued at Le 41,830,156 (forty-one million, eight hundred and thirty thousand, one hundred and fifty-six Leones) did not have the necessary approvals.

All 95 activities were not recorded in the contract register, violating Section 14(2)(p) of the Public Procurement Act, 2016. 86 activities (91%) valued at Le 50,524,092 (fifty million, five hundred and twenty-four thousand and ninety-two Leones) were executed without unique procurement numbers, undermining transparency and accountability.

Methods of Procurement: National Competitive Bidding (NCB): 1 activity valued at Le 276,000 (two hundred and seventy-six thousand Leones), representing 0.54% of the total. Request for Quotation (RFQ): 8 activities valued at Le 349,967 (three hundred and fortynine thousand, nine hundred and sixty-seven Leones), representing 0.68% of the total. Others (e.g., proforma invoices, internal memos, direct sourcing): 85 activities valued at Le 50,518,422 (fifty million, five hundred and eighteen thousand, four hundred and twenty-two Leones), representing 98.77% of the total. The excessive use of "Other" methods indicates poor planning and potential splitting of procurement contrary to Section 37(2) of the Public Procurement Act, 2016.

Categories of Procurement: Goods: 85 activities valued at Le 16,017,743 (sixteen million, seventeen thousand, seven hundred and forty-three Leones), representing 31% of the total procurement value. Services: 10 activities valued at Le 35,132,317 (thirty-five million, one hundred and thirty-two thousand, three hundred and seventeen Leones), representing 69% of the total procurement value.

7 (seven) activities, representing 7% of the total, with a combined value of Le 332,999 (three hundred and thirty-two thousand, nine hundred and ninety-nine Leones), had valid documents submitted by awardees, while 86 (eighty-six) activities, valued at Le 50,524,092 (fifty million, five hundred and twenty-four thousand, and ninety-two Leones), had no documents available. It has been noted that the entity does not submit monthly procurement reports using standard procurement forms six (SPF-6).

Based on the review, NIC has a robust procurement unit with the necessary facilities and legal frameworks in place. However, significant non-compliance issues were noted, including the execution of activities outside the approved procurement plan, lack of SPF-1 approvals, failure to maintain a contract register, and inadequate use of unique procurement numbers. These violations undermine transparency, accountability, and value for money principles. NIC's procurement systems exhibit strengths, such as the presence of a functioning procurement unit and committee, but urgent measures are needed to enhance compliance with the Public Procurement Act, 2016.





National Insurance Company Li	mited (NIC) 2022 Pr	ocurements Overvie	ew	
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available Monthly Submission of SPF-6 Report to NPPA	Yes No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	95		51,150,060	
Procurement in the Approved Plan	8	8%	349,967	1%
Procurement Not in the Plan	87	92%	50,800,092	99%
Procurement Not Executed as in Plan	8	8%	349,967	1%
SPF-1 Approved	24	25%	9.319.904	18%
SPF-1 Not Approved	71	75%	41,830,156	82%
Source of Funding	71	75%	41,830,156	82%
Government of Sierra Leone (GoSL)	3	3%	63,509	0.12%
	90	95%	51,067,858	99.84%
Own Source Revenue Donor	2	2%	18,693	0.04%
Categories of Procurement	2	2%	18,693	0.04%
Goods	85	89%	16,017,743	31%
Services	10	11%	35,132,317	69%
Methods of Procurement				
National Competitive Bidding (NCB)	1	1%	276,000	0.54%
Request for Quotation (RFQ)	8	8%	349,967	0.68%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	85	89%	50,518,422	98.77%
Procurement Activities Executed with NO Methods Available	1	1%	5,670	0.01%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	1%	276,000	1%
Contract NOT Recorded in the Contract Register	95	100%	51,150,060	100%
Procurement Activities without Procurement Numbers	86	91%	50,524,092	99%
	00	31,0	55,524,652	3374
Contract Payments Done on Time	89	94%	51,101,511	99.9%
Contract Payments NOT Done on Time	6	6%	48,548	0.1%
Procurement Evaluated	86	91%	50,524,092	99%
Procurement Not Evaluated	9	9%	625,967	1%
Documents submited by the Awardee valid	7	7%	332,999	1%
Documents submited by the Awardee NOT Valid	2	2%	292,968	1%
Documents submited by the Awardee NOT Availble	86	91%	50,524,092	99%

NATIONAL MEDICAL SUPPLIES AGENCY (NMSA)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Medical Supplies Agency (NMSA) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by NMSA. NMSA reported a total of 17 (seventeen) procurement activities valued at Le 660,055,860 (six hundred and sixty million, fifty-five thousand, eight hundred and sixty Leones). These activities were funded through two main sources: Government of Sierra Leone (GoSL): 7 activities valued at Le 18,643,075 (eighteen million, six hundred and forty-three thousand, seventy-five Leones), representing 3% of the total procurement value. Donor Funding: 10 activities valued at Le 641,412,785 (six hundred and forty-one million, four hundred and twelve thousand, seven hundred and eighty-five Leones), representing 97% of the total procurement value.





All 17 procurement activities (100%) were part of the approved procurement plan, valued at Le 660,055,860. However, only 5 activities (29%) valued at Le 2,384,431 (two million, three hundred and eighty-four thousand, four hundred and thirty-one Leones) were executed in line with the approved plan. The remaining 12 activities (71%) valued at Le 657,671,429 (six hundred and fifty-seven million, six hundred and seventy-one thousand, four hundred and twenty-nine Leones) were executed contrary to the plan, which is a significant compliance issue. This contravenes Section 29 of the Public Procurement Act, 2016, which mandates alignment with approved procurement plans. The entity should have updated the procurement plan per Section 29(6) of the Act to reflect actual implementation.

The procurement methods applied were as follows: International Competitive Bidding (ICB): 7 activities valued at Le 18,643,075 (2.82% of the total value). National Competitive Bidding (NCB): 7 activities valued at Le 641,335,550 (97.16% of the total value). Request for Quotation (RFQ): 3 activities valued at Le 77,235 (0.01% of the total value).

Procurement activities fell into two main categories: Goods: 11 activities valued at Le 652,746,473 (99% of the total procurement value). Services: 6 activities valued at Le 7,309,387 (1% of the total procurement value).

NMSA does not submit monthly procurement reports using standard procurement form six (SPF-6), which undermines transparency. Regular submission of these reports is strongly recommended to enhance compliance. The absence of proper evaluation for 88% of procurement activities and non-recording of 12% in the contract register undermines transparency and accountability. Out of the 17 activities, 15 (fifteen) activities, valued at Le 20,623,272 (twenty million, six hundred and twenty-three thousand, two hundred and seventy-two Leones), were recorded in the contract register, while 2 (two) activities, valued at Le 639,432,588 (six hundred and thirty-nine million, four hundred and thirty-two thousand, five hundred and eighty-eight Leones), were not recorded. This lack of recording undermines transparency and accountability.

While NMSA demonstrated 100% inclusion of activities in the procurement plan, the high percentage (71%) of activities executed contrary to the plan underscores the need for better adherence to Section 29(6) of the Act. The absence of SPF-1 approval for 7 (seven) activities highlights gaps in compliance with budgetary authorization requirements. Failure to record 2 (two) high-value activities in the contract register undermines transparency. NMSA must ensure all procurement activities are properly documented. A lack of capacity training programs for procurement staff was observed. Implementing training programs can enhance staff efficiency and compliance.

The review revealed that while NMSA has an established and adequately staffed procurement unit with necessary facilities, significant gaps exist in the execution of procurement plans, approval processes, and record-keeping. These issues must be addressed to improve compliance with the Public Procurement Act of 2016 and ensure transparency, accountability, and value for money in procurement activities.





National Medical Supplies Age	ncy (NMSA) 2022 Pr	ocurements Overvi	2)4/	
	Outcomes			
Indicators	(Yes/No)			
Procurement Systems Review Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	17		660,055,860	
Procurement in the Approved Plan	17	100%	660,055,860	100%
Procurement Executed as in Plan	5	29%	2,384,431	0%
Procurement Not Executed as in Plan	12	71%	657,671,429	100%
SPF-1 Approved	10	59%	641,412,785	97%
SPF-1 Not Approved	7	41%	18,643,075	3%
Source of Funding			- , ,	
Government of Sierra Leone (GoSL)	7	41%	18,643,075	3%
Donor	10	59%	641,412,785	97%
Categories of Procurement			,	
Goods	11	65%	652,746,473	99%
Services	6	35%	7,309,387	1%
Methods of Procurement	0	3378	7,309,387	1 70
International Competitive Bidding (ICB)	7	41%	18,643,075	2.82%
	7			97.16%
National Competitive Bidding (NCB)	3	41%	641,335,550	0.01%
Request for Quotation (RFQ)	3	18%	77,235	0.01%
Contracts Recorded in the Contract Register	15	88%	20,623,272	3%
Contract NOT Recorded in the Contract Register	2	12%	639,432,588	97%
	_		,	
Contract Payments Done on Time	17	100%	660,055,860	100%
		10070	000,000,000	10070
Procurement Evaluated	2	12%	639,432,588	97%
Procurement Not Evaluated	15	88%	20,623,272	3%
	15	00%	20,623,272	3%
Documents submited by the Awardee valid	16	94%	656,757,456	99.5%
Documents submited by the Awardee NOT Valid	1	6%	3,298,405	0.5%
		1	1	

NATIONAL MINERAL AGENCY (NMA)

As mandated under Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a procurement review of the National Mineral Agency (NMA) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by NMA. The NMA reported a total of 126 (one hundred and twenty-six) procurement activities valued at Le 9,576,468,893 (nine billion, five hundred and seventy-six million, four hundred and sixty-eight thousand, eight hundred and ninety-three Leones). These activities were fully funded through Own Source Revenue, representing 100% of the total funding.

Of the total procurement activities, 102 (81%) activities valued at Le 9,000,621,033 (nine billion, six hundred and twenty-one thousand and thirty-three Leones) were included in the approved procurement plan. 24 (19%) activities valued at Le 575,847,860 (five hundred and seventy-five million, eight hundred and forty-seven thousand, eight hundred and sixty Leones) were executed outside the approved procurement plan, constituting 6% of the total value. The review identified that only 18 (14%) activities valued at Le





6,464,339,783 (six billion, four hundred and sixty-four million, three hundred and thirtynine thousand, seven hundred and eighty-three Leones) were executed as per the approved procurement plan. However, 106 (84%) activities amounting to Le 3,112,129,105 (three billion, one hundred and twelve million, one hundred and twentynine thousand, one hundred and five Leones) deviated from the plan, which highlights significant non-compliance with Section 29 of the Public Procurement Act, 2016.

45 (36%) activities valued at Le 1,503,910,949 (one billion, five hundred and three million, nine hundred and ten thousand, nine hundred and forty-nine Leones) lacked SPF-1 approvals, indicating issues in budgetary authorization. 25 (20%) activities valued at Le 421,115,023 (four hundred and twenty-one million, one hundred and fifteen thousand, twenty-three Leones) were not recorded in the contract register, undermining transparency and accountability. 66 procurement activities, representing 52% of the total, were not evaluated. These activities were valued at Le 1,458,458,756 (one billion, four hundred and fifty-eight million, four hundred and fifty-eight thousand, seven hundred and fifty-six Leones), making up 15% of the total procurement value. The absence of proper evaluation for over half of the procurement activities undermines the principles of transparency, fairness, and accountability.

Procurement activities were categorized as follows: Goods: 80 (63%) activities valued at Le 2,149,041,668 (two billion, one hundred and forty-nine million, forty-one thousand, six hundred and sixty-eight Leones), accounting for 22% of the total value. Works: 4 (3%) activities valued at Le 140,426,225 (one hundred and forty million, four hundred and twenty-six thousand, two hundred and twenty-five Leones), representing 1% of the total value. Services: 42 (33%) activities valued at Le 7,287,001,000 (seven billion, two hundred and eighty-seven million, one thousand Leones), constituting 76% of the total value.

The procurement methods used were as follows: National Competitive Bidding (NCB): 1 (1%) activity valued at Le 6,027,426,000 (six billion, twenty-seven million, four hundred and twenty-six thousand Leones), representing 63% of the total value. Request for Quotation (RFQ): 108 (86%) activities valued at Le 3,308,435,909 (three billion, three hundred and eight million, four hundred and thirty-five thousand, nine hundred and nine Leones), representing 35% of the total value. Other Methods (e.g., Proforma Invoice, Internal Memo, Direct Sourcing): 15 (12%) activities valued at Le 239,106,969 (two hundred and thirty-nine million, one hundred and six thousand, nine hundred and sixty-nine Leones), constituting 2.5% of the total value. The excessive use of RFQs, particularly for 89 activities above the RFQ threshold valued at Le 3,308,399,620 (three billion, three hundred and ninety-nine thousand, six hundred and twenty Leones), indicates significant splitting of procurement activities, which contravenes Section 37(2) of the Public Procurement Act, 2016.

73 (58%) activities valued at Le 1,680,097,738 (one billion, six hundred and eighty million, ninety-seven thousand, seven hundred and thirty-eight Leones) were executed without unique procurement numbers, making tracking and monitoring challenging. 20 (16%) activities valued at Le 6,593,130,805 (six billion, five hundred and ninety-three million, one hundred and thirty thousand, eight hundred and five Leones) experienced delayed payments. For 56 (44%) activities valued at Le 494,438,756 (four hundred and ninety-





four million, four hundred and thirty-eight thousand, seven hundred and fifty-six Leones), awardee documents were found to be invalid.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Mineral Agency (NMA) 2022 Procurements Overview				
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	126		9,576,468,893	
Procurement in the Approved Plan	102	81%	9,000,621,033	94%
Procurement Not in the Plan	24	19%	575,847,860	6%
Procurement Executed as in Plan	18	14%	6,464,339,783	68%
Procurement Not Executed as in Plan	106	84%	3,112,129,105	32%
SPF-1 Approved	81	64%	8,072,557,944	84%
SPF-1 Not Approved	45	36%	1,503,910,949	16%
Source of Funding				
Own Source Revenue	126	100%	9,576,468,893	100%
Categories of Procurement				
Goods	80	63%	2,149,041,668	22%
Works	4	3%	140,426,225	1%
Services	42	33%	7,287,001,000	76%
Methods of Procurement				
National Competitive Bidding (NCB)	1	1%	6,027,426,000	62.94%
Request for Quotation (RFQ)	108	86%	3,308,435,909	34.55%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	15	12%	239,106,969	2.50%
Procurement Activities Executed with NO Methods Available	1	1%	1,500,016	0.02%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	1%	6,027,426,000	63%
Procurement above RFQ threshold Executed using RFQ	89	71%	3,308,399,620	35%
Contracts Recorded in the Contract Register	101	80%	9,155,353,870	96%
Contract NOT Recorded in the Contract Register	25	20%	421,115,023	4%
Procurement Activities without Procurement Numbers	73	58%	1,680,097,738	18%
Contract Payments Done on Time	106	84%	2,983,338,089	31%
Contract Payments NOT Done on Time	20	16%	6,593,130,805	69%
Procurement Evaluated	43	34%	7,877,403,153	82%
Procurement Not Evaluated	66	52%	1,458,458,756	15%
Documents submited by the Awardee valid	53	42%	8,841,423,153	92%
Documents submited by the Awardee NOT Valid	56	44%	494,438,756	5%
Documents submited by the Awardee NOT Availble	17	13%	240,606,985	3%
			1	

NATIONAL PROTECTED AREA AUTHORITY (NPAA)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Protected Area Authority (NPAA) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by NPAA. Based on the review, NPAA reported a total of 7 (seven) procurement activities valued at Le 295,360,844 (two hundred and ninety-five million, three hundred and sixty thousand, eight hundred and forty-four Leones). These activities were fully funded through the Government of Sierra Leone (GoSL).

The review shows that 6 (six) activities, representing 86% of the total procurement activities valued at Le 247,360,844 (two hundred and forty-seven million, three hundred and sixty thousand, eight hundred and forty-four Leones), were planned. However, 1 (one) activity, representing 14% of the number of activities amounting to Le 48,000,000 (forty-eight million Leones), was executed without being part of the approved procurement





plan. This constitutes a violation of Section 29 of the Public Procurement Act, 2016, which mandates that all procurement should align with an approved plan.

Further, the data reveals that 6 (six) activities, representing 86% of the activities amounting to Le 258,594,750 (two hundred and fifty-eight million, five hundred and ninety-four thousand, seven hundred and fifty Leones), were executed contrary to the approved procurement plan. This significant non-compliance raises concerns regarding efficient use of funds. The entity should have updated the plan as mandated in Section 29(6) of the Act to reflect actual implementation of procurement activities.

The review revealed that 5 (five) procurement activities, representing 71% of the total activities valued at Le 242,042,094 (two hundred and forty-two million, forty-two thousand and ninety-four Leones), had SPF-1 approval. However, 2 (two) activities, representing 29% of the total, valued at Le 53,318,750 (fifty-three million, three hundred and eighteen thousand, seven hundred and fifty Leones), lacked SPF-1 approval. This non-compliance indicates issues in budgetary authorization and confirms the need for adherence to established procurement procedures. Additionally, 4 (four) activities, representing 57% of the total procurement activities valued at Le 205,276,000 (two hundred and five million, two hundred and seventy-six thousand Leones), were recorded in the contract register. However, 3 (three) activities, representing 43% of the total, valued at Le 90,084,844 (ninety million, eighty-four thousand, eight hundred and forty-four Leones), were not recorded. This lack of documentation undermines transparency and accountability.

The procurement methods used were predominantly Request for Quotation (RFQ), which accounted for 6 (six) activities valued at Le 247,360,844 (two hundred and forty-seven million, three hundred and sixty thousand, eight hundred and forty-four Leones), representing 84% of the total value. One (1) activity valued at Le 48,000,000 (forty-eight million Leones), representing 16%, was executed without an identifiable procurement method. The excessive reliance on RFQs indicates a lack of proper planning and potential splitting of procurement activities, contrary to Section 37(2) of the Public Procurement Act, 2016.

The procurement activities of NPAA for the financial year 2022 encompassed two main categories: Goods and Services. Goods: 5 (five) activities amounting to Le 213,542,094 (two hundred and thirteen million, five hundred and forty-two thousand, ninety-four Leones), representing 72% of the total procurement value. Services: 2 (two) activities amounting to Le 81,818,750 (eighty-one million, eight hundred and eighteen thousand, seven hundred and fifty Leones), representing 28% of the total procurement value.

The review revealed that 2 (two) contracts, representing 29% of the total contracts valued at Le 28,776,000 (twenty-eight million, seven hundred and seventy-six thousand Leones), had payments made on time. However, 5 (five) contracts, representing 71% of the total contracts valued at Le 266,584,844 (two hundred and sixty-six million, five hundred and eighty-four thousand, eight hundred and forty-four Leones), had delayed payments. None of the 7 (seven) procurement activities, valued at Le 295,360,844 (two hundred and ninety-five million, three hundred and sixty thousand, eight hundred and forty-four Leones), underwent proper evaluation.





Based on the findings, NPAA must ensure all procurement activities align with an approved plan, updating the plan as required to reflect actual implementation. Ensure all procurement activities obtain SPF-1 approval to confirm budgetary authorization. Record all procurement activities in the contract register to enhance transparency and accountability. Reduce reliance on RFQs and avoid splitting procurement activities to ensure adherence to legal requirements.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Protected Area Authority (NPAA) 2022 Pro			
Indicators	Outcomes (Yes/No)		
Procurement Systems Review			
Established Procurement Unit	Yes		
Procurement Staff Available	Yes		
Condusive Procurement Office	Yes		
Signed and Approved Procurement Plan	Yes		
Procurement Plan Reviewed and Endorsed by NPPA	Yes		
Procurement Office with Adequate Facilities	No		
Office Computers Available in the Procurement Office	Yes		
Capacity Training Program for Procurement Staff	No		
Functioning Procurement Committee Available	No		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes		
Goods Received and inspection Committee Available	No		
Contract Register Available	Yes		
Monthly Submission of SPF-6 Report to NPPA	No		

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	7		295,360,844	
Procurement in the Approved Plan	6	86%	247,360,844	84%
Procurement Not in the Plan	1	14%	48,000,000	16%
Procurement Executed as in Plan	1	14%	36,766,094	12%
Procurement Not Executed as in Plan	6	86%	258,594,750	88%
SPF-1 Approved	5	71%	242,042,094	82%
SPF-1 Not Approved	2	29%	53,318,750	18%
Source of Funding				
Government of Sierra Leone (GoSL)	7	100%	295,360,844	100%
Categories of Procurement				
Goods	5	71%	213,542,094	72%
Services	2	29%	81,818,750	28%
Methods of Procurement				
Request for Quotation (RFQ)	6	86%	247,360,844	84%
Procurement Activities Executed with NO Methods Available	1	14%	48,000,000	16%
Contracts Recorded in the Contract Register	4	57%	205,276,000	70%
Contract NOT Recorded in the Contract Register	з	43%	90,084,844	30%
Contract Payments Done on Time	2	29%	28,776,000	10%
Contract Payments NOT Done on Time	5	71%	266,584,844	90%
Procurement Not Evaluated	7	100%	295,360,844	100%
Documents submited by the Awardee valid	5	71%	242,042,094	82%
Documents submited by the Awardee NOT Valid	1	14%	5,318,750	2%
Documents submited by the Awardee NOT Availble	1	14%	48,000,000	16%

NATIONAL REVENUE AUTHORITY (NRA)

The procurement activities conducted by the National Revenue Authority (NRA) for the 2022 financial year reveal several key compliance issues that must be addressed to ensure alignment with the Public Procurement Act, 2016. While a majority of the procurement activities were planned and funded through Own Source Revenue, significant deviations from the approved procurement plan and non-compliance with





essential procurement procedures, such as the failure to evaluate procurement and the overuse of Request for Quotations (RFQs), have been noted. Furthermore, there were issues with the timeliness of contract payments and the lack of approval for SPF-1 in all procurement activities. This non-compliance undermines the transparency, accountability, and efficiency of the procurement process.

For the year 2022, NRA reported a total of 52 procurement activities with a total value of Le 1,163,351,546 (one billion, one hundred and sixty-three million, three hundred and fifty-one thousand, five hundred and forty-six Leones). These activities were entirely funded through the NRA's Own Source Revenue. Out of the 52 activities, 35 (67%) were in the approved procurement plan, amounting to Le 1,158,986,983 (one billion, one hundred and fifty-eight million, nine hundred and eighty-six thousand, nine hundred and eighty-three Leones), representing 99.6% of the total procurement value. Seven (7) activities, representing 13% of the total, valued at Le 4,364,563 (four million, three hundred and sixty-four thousand, five hundred and sixty-three Leones), were executed outside the approved procurement plan, constituting 0.4% of the total procurement value. This constitutes a violation of Section 29 of the Public Procurement Act, 2016, which mandates alignment with the approved procurement plan.

Eight (8) activities, representing 15% of the total, were executed as per the approved procurement plan, valued at Le 19,313,052 (nineteen million, three hundred and thirteen thousand, fifty-two Leones), amounting to just 2% of the total procurement value. Thirty (30) activities, representing 58% of the total, valued at Le 1,139,988,394 (one billion, one hundred and thirty-nine million, nine hundred and eighty-eight thousand, three hundred and ninety-four Leones), were executed contrary to the approved procurement plan, which constitutes a significant concern for procurement compliance.

All 52 procurement activities lacked SPF-1 approval, which is necessary to confirm the availability of funds and initiate the procurement process. This lack of approval suggests non-compliance with the established budgetary authorization processes. 49 of the 52 contracts (94%) were recorded in the contract register, totaling Le 1,163,312,655 (one billion, one hundred and sixty-three million, three hundred and twelve thousand, six hundred and fifty-five Leones), representing 99.997% of the total procurement value. However, 3 contracts (6%) valued at Le 38,891 (thirty-eight thousand, eight hundred and ninety-one Leones) were not recorded, violating procurement transparency principles.

Procurement Methods: National Competitive Bidding (NCB) was used for 6 activities (12%), valued at Le 21,045,777 (twenty-one million, forty-five thousand, seven hundred and seventy-seven Leones), representing 2% of the total procurement value. Request for Quotation (RFQ) was used for 46 activities (88%), valued at Le 1,142,305,769 (one billion, one hundred and forty-two million, three hundred and five thousand, seven hundred and sixty-nine Leones), representing 98% of the total procurement value. The excessive use of RFQs, especially for procurement above the RFQ threshold, raises concerns about proper planning and execution, suggesting that procurement splitting may have occurred in violation of Section 37 (2) of the Public Procurement Act, 2016.

The procurement activities were categorized as follows: Goods: 33 activities valued at Le 632,208,181 (Six Hundred and Thirty-Two Million, Two Hundred and Eight Thousand, One Hundred and Eighty-One Leones), representing 63% of the total number of activities





and 54.34% of the total procurement value. Works: 5 activities valued at Le 340,605 (Three Hundred and Forty Thousand, Six Hundred and Five Leones), representing 10% of the total number of activities and 0.03% of the total procurement value. Services: 14 activities valued at Le 530,802,760 (Five Hundred and Thirty Million, Eight Hundred and Two Thousand, Seven Hundred and Sixty Leones), representing 27% of the total number of activities and 45.63% of the total procurement value.

Payments for 41 contracts (79%) were made on time, totaling Le 1,162,481,079 (one billion, one hundred and sixty-two million, four hundred and eighty-one thousand, seventy-nine Leones), representing 99.9% of the total procurement value. However, 11 contracts (21%) valued at Le 870,467 (eight hundred and seventy thousand, four hundred and sixty-seven Leones) were not paid on time. Only 6 procurement activities (12%) were evaluated, valued at Le 21,045,777 (twenty-one million, forty-five thousand, seven hundred and seventy-seven Leones), representing 2% of the total procurement value. The remaining 46 activities (88%), valued at Le 1,142,305,769 (one billion, one hundred and forty-two million, three hundred and five thousand, seven hundred and sixty-nine Leones), were not evaluated, which constitutes a significant breach of procurement best practices.

The procurement activities of the National Revenue Authority in 2022 demonstrate significant non-compliance with several key provisions of the Public Procurement Act, 2016. The issues highlighted such as procurement executed outside the approved plan, lack of SPF-1 approval, excessive use of RFQs, and the absence of procurement evaluations pose risks to the efficiency, transparency, and accountability of the procurement process.

National Revenue Authority (NRA) 2022 Procurements Overview						
Procurement Process Review						
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements		
Total Procurement	52		1,163,351,546			
Procurement in the Approved Plan	35	67%	1,158,986,983	99.6%		
Procurement Not in the Plan	7	13%	4,364,563	0.4%		
Procurement Executed as in Plan	8	15%	19,313,052	2%		
Procurement Not Executed as in Plan	30	58%	1,139,988,394	98%		
SPF-1 Not Approved	52	100%	1,163,351,546	100%		
Source of Funding						
Own Source Revenue	52	100%	1,163,351,546	100%		
Categories of Procurement						
Goods	33	63%	632,208,181	54.34%		
Works	5	10%	340,605	0.03%		
Services	1.4	27%	530,802,760	45.63%		
Methods of Procurement						
National Competitive Bidding (NCB)	6	12%	21,045,777	2%		
Request for Quotation (RFQ)	46	88%	1,142,305,769	98%		
Procurement above RFQ threshold Executed using RFQ	15	29%	1,141,238,103	98%		
Contracts Recorded in the Contract Register	49	94%	1,163,312,655	99.997%		
Contract NOT Recorded in the Contract Register	з	6%	38,891	0.003%		
Contract Payments Done on Time	41	79%	1,162,481,079	99.9%		
Contract Payments NOT Done on Time	11	21%	870,467	0.1%		
Procurement Evaluated	6	12%	21,045,777	2%		
Procurement Not Evaluated	46	88%	1,142,305,769	98%		
Documents submited by the Awardee valid	52	100%	1,163,351,546	100%		





Compliance Statement: The NRA has not fully complied with procurement regulations in the 2022 financial year. Key non-compliance issues include misalignment with the approved procurement plan, lack of SPF-1 approval, and delayed contract payments. Immediate corrective actions are recommended to ensure future adherence to legal requirements and improve the overall efficiency and integrity of procurement processes.

NATIONAL SOCIAL SECURITY AND INSURANCE TRUST (NASSIT)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Social Security and Insurance Trust (NASSIT) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by NASSIT.

NASSIT reported a total of 87 procurement activities, valued at Le 25,302,294 (twentyfive million, three hundred and two thousand, two hundred and ninety-four Leones). All procurement activities were funded through Own Source Revenue, with a total of Le 25,302,294 (twenty-five million, three hundred and two thousand, two hundred and ninetyfour Leones), representing 100% of the total procurement value.

Of the 87 activities reviewed, 9 activities, amounting to Le 20,409,817 (twenty million, four hundred and nine thousand, eight hundred and seventeen Leones), were executed according to the approved procurement plan. However, the remaining 78 activities, representing 90% of the procurement activities, valued at Le 4,892,477 (four million, eight hundred and ninety-two thousand, four hundred and seventy-seven Leones), were executed contrary to the approved procurement plan, a clear violation of Section 29 of the Public Procurement Act of 2016.

Procurement Categories: Goods: 68 activities (78% of the total procurement) valued at Le 10,250,928 (ten million, two hundred and fifty thousand, nine hundred and twentyeight Leones), representing 41% of the total procurement value. Works: 10 activities (11% of the total procurement) valued at Le 14,187,897 (fourteen million, one hundred and eighty-seven thousand, eight hundred and ninety-seven Leones), representing 56% of the total procurement value. Services: 9 activities (10% of the total procurement) valued at Le 863,469 (eight hundred and sixty-three thousand, four hundred and sixty-nine Leones), representing 3% of the total procurement value.

Procurement Methods Used: International Competitive Bidding (ICB): 1 activity (1% of the total procurement) valued at Le 13,549,223 (thirteen million, five hundred and forty-nine thousand, two hundred and twenty-three Leones), representing 54% of the total procurement value. National Competitive Bidding (NCB): 8 activities (9% of the total procurement) valued at Le 6,860,594 (six million, eight hundred and sixty thousand, five hundred and ninety-four Leones), representing 27% of the total procurement value. Request for Quotation (RFQ): 78 activities (90% of the total procurement) valued at Le 4,892,477 (four million, eight hundred and ninety-two thousand, four hundred and seventy-seven Leones), representing 19% of the total procurement value. Procurement





above RFQ threshold Executed using RFQ: 7 activities (8% of the total procurement) valued at Le 1,052,507 (one million, fifty-two thousand, five hundred and seven Leones), representing 4% of the total procurement value.

NASSIT has significant issues with adherence to procurement plans, with 90% of activities executed outside of the approved plan, which violates Section 29 of the Public Procurement Act, 2016. While the majority of activities (95%) received SPF-1 approval, 5% of activities were executed without this essential approval, which undermines the transparency of the procurement process. concerning reliance on RFQ (90% of activities) suggests a lack of strategic planning and execution. The excessive use of RFQs also points to potential splitting of procurement activities, which contravenes Section 37 (2) of the Public Procurement Act, 2016. A small proportion (6%) of procurement activities were evaluated, raising concerns over the effectiveness and integrity of the procurement process. NASSIT demonstrated full compliance with contract registration and timely payments, but the lack of full compliance with evaluation and awardee documentation submission needs to be addressed to improve procurement effectiveness.

NASSIT must ensure that procurement activities are executed in accordance with the approved procurement plan, as required by Section 29 of the Public Procurement Act, 2016. NASSIT should conduct evaluations for all procurement activities to improve transparency, accountability, and value for money. The use of RFQs should be reduced, with a focus on more competitive and transparent methods such as NCB and ICB. NASSIT should ensure that all awardee documentation is valid to maintain procurement integrity.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Social Security and Insurance Trust (NASSIT) 2022 Procurements Overview						
Procurement Process Review						
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements		
Total Procurement	87		25,302,294			
Procurement in the Approved Plan	87	100%	25,302,294	100%		
Procurement Executed as in Plan	9	10%	20,409,817	81%		
Procurement Not Executed as in Plan	78	90%	4,892,477	19%		
SPF-1 Approved	83	95%	24,353,294	96%		
SPF-1 Not Approved	4	5%	949,000	4%		
Source of Funding						
Own Source Revenue	87	100%	25,302,294	100%		
Categories of Procurement						
Goods	68	78%	10,250,928	41%		
Works	10	11%	14,187,897	56%		
Services	9	10%	863,469	3%		
Methods of Procurement						
International Competitive Bidding (ICB)	1	1%	13,549,223	54%		
National Competitive Bidding (NCB)	8	9%	6,860,594	27%		
Request for Quotation (RFQ)	78	90%	4,892,477	19%		
Procurement above RFQ threshold Executed using RFQ	7	8%	1,052,507	4%		
Contracts Recorded in the Contract Register	87	100%	25,302,294	100%		
Contract Payments Done on Time	87	100%	25,302,294	100%		
Procurement Evaluated	5	6%	19,440,217	77%		
Procurement Evaluated Procurement Not Evaluated	82	94%		23%		
	82	94%	5,862,077	23%		
Documents submited by the Awardee valid	86	99%	25,012,294	99%		
Documents submited by the Awardee NOT Valid	1	1%	290,000	1%		

Compliance Statement: Based on the review of NASSIT's procurement activities for the 2022 financial year, the organization is non-compliant with certain provisions of the Public Procurement Act, 2016, particularly regarding the execution of procurement activities outside the approved plan, the over-reliance on RFQs, and the lack of procurement





evaluations. It is recommended that NASSIT take immediate corrective actions to ensure full compliance with the procurement regulations, improve transparency, and enhance the effectiveness of the procurement process in future years.

NATIONAL SPORT AUTHORITY (NSA)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Sport Authority (NSA) for the 2022 financial year. This review assessed NSA's compliance with procurement processes and legal requirements based on the documentation provided. For the 2022 financial year, NSA reported a total of 4 (four) procurement activities valued at Le 439,636,316 (four hundred and thirty-nine million, six hundred and thirty-six thousand, three hundred and sixteen Leones). All these activities were funded by the Government of Sierra Leone (GoSL), representing 100% of the total procurement value.

Out of the 4 procurement activities, 3 (three) activities, representing 75%, were planned and executed in line with the approved procurement plan, amounting to Le 439,628,538 (four hundred and thirty-nine million, six hundred and twenty-eight thousand, five hundred and thirty-eight Leones), representing 99.998% of the total value. 1 (one) activity, amounting to Le 7,778 (seven thousand, seven hundred and seventy-eight Leones), representing 0.002% of the total procurement value, was executed without being part of the approved procurement plan, constituting a violation of Section 29 of the Public Procurement Act, 2016, which mandates that all procurement activities align with an approved plan.

All 4 (four) activities, amounting to Le 439,636,316 (four hundred and thirty-nine million, six hundred and thirty-six thousand, three hundred and sixteen Leones), were executed using the Request for Quotation (RFQ) method. This raised concerns about potential lack of proper planning, as RFQ is typically used for smaller, less complex procurements, and its excessive use may suggest issues with procurement splitting and a lack of strategic planning, contrary to Section 37(2) of the Public Procurement Act, 2016. However, contract payments were not made on time for 2 (two) activities, representing 50% of the total procurement activities. These delayed payments amounted to Le 404,628,538 (four hundred and four million, six hundred and twenty-eight thousand, five hundred and thirty-eight Leones), which represents 92% of the total contract payments. Only 2 (two) activities, valued at Le 35,007,778 (thirty-five million, seven thousand, seven hundred and seventy-eight Leones), had payments made on time, representing 8% of the total payments.

None of the procurement activities received SPF-1 approval, which is required for confirming the availability of funds and initiating the procurement process. This non-compliance suggests issues with budgetary authorization and a failure to adhere to established procurement procedures. All 4 (four) procurement activities were recorded in the contract register, indicating proper documentation and record-keeping.





None of the 4 procurement activities were evaluated, which violates the principles of transparency and accountability. Regarding awardee documentation, 2 (two) activities had valid documents, amounting to Le 404,628,538 (four hundred and four million, six hundred and twenty-eight thousand, five hundred and thirty-eight Leones), representing 92% of the total value. However, the remaining 2 (two) activities, valued at Le 35,007,778 (thirty-five million, seven thousand, seven hundred and seventy-eight Leones), had invalid documents, representing 8% of the total procurement value.

Based on the procurement review, the National Sport Authority (NSA) for the 2022 financial year demonstrated significant compliance issues with procurement regulations. Key concerns include, 25% of procurement activities were executed outside of the approved plan, violating Section 29 of the Public Procurement Act, 2016. The use of RFQs for all procurements raises concerns about inadequate planning and procurement splitting, which contravenes Section 37(2) of the Public Procurement Act, 2016. None of the procurement activities were evaluated, undermining transparency and accountability.

It is recommended that NSA take corrective actions to ensure strict adherence to procurement planning, approval processes, and timely payments, while improving procurement evaluation and documentation practices to enhance transparency, accountability, and overall compliance with the Public Procurement Act, 2016.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Sport Authority (NSA) 2022 Procure	ments Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(100,100)			
Established Procurement Unit	Yes	İ		
Procurement Staff Available	Yes	İ		
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes	İ		
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes	-		
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	+		
Goods Received and inspection Committee Available	Yes	-		
Contract Register Available	Yes	-		
Monthly Submission of SPF-6 Report to NPPA	No			
	NO			
Procurement Process Review				
	Number of	% Number of	Value of	% Value of
Activities	Procurements	Procurements	Procurements (Le)	Procurements
Total Procurement	4		439,636,316	
Procurement in the Approved Plan	з	75%	439,628,538	99.998%
Procurement Not in the Plan	1	25%	7,778	0.002%
Procurement Not Executed as in Plan	4	100%	439,636,316	100%
SPF-1 Not Approved	4	100%	439,636,316	100%
Source of Funding				
Government of Sierra Leone (GoSL)	4	100%	439,636,316	100%
Categories of Procurement Goods	4	100%	439,636,316	100%
Methods of Procurement	4	100%	439,636,316	100%
Request for Quotation (RFQ)	4	100%	439,636,316	100%
	-	100 /8	439,030,310	10078
Procurement above RFQ threshold Executed using RFQ	3	75%	439,628,538	100%
Contracts Recorded in the Contract Register	4	100%	439,636,316	100%
Contract Payments Done on Time	2	50%	35,007,778	8%
Contract Payments NOT Done on Time	2	50%	404,628,538	92%
Procurement Not Evaluated	4	100%	439,636,316	100%
Documents submited by the Awardee valid	2	50%	404,628,538	92%
Documents submited by the Awardee NOT Valid	2	50%	35,007,778	8%

308 Annual Public Procurement Compliance Assessment Report 2022





NATIONAL TELECOMMUNICATIONS COMMISSION (NATCOM)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Telecommunications Commission (NATCOM) for the 2022 financial year. This review assessed compliance with procurement processes and legal requirements based on documentation provided by NATCOM.

In the 2022 financial year, NATCOM reported a total of 48 procurement activities, valued at Le 502,235,452 (five hundred and two million, two hundred and thirty-five thousand, four hundred and fifty-two Leones). These activities were funded through the following sources: Government of Sierra Leone (GoSL): 4 activities valued at Le 21,697,095 (twenty-one million, six hundred and ninety-seven thousand, ninety-five Leones), representing 4% of the total. Own Source Revenue: 44 activities valued at Le 480,538,357 (four hundred and eighty million, five hundred and thirty-eight thousand, three hundred and fifty-seven Leones), representing 96% of the total.

The review revealed the following compliance findings regarding NATCOM's procurement activities. 22 activities, representing 46% of the total, were in the approved procurement plan, valued at Le 1,658,104 (one million, six hundred and fifty-eight thousand, one hundred and four Leones). However, 26 activities (54% of the total) valued at Le 500,577,348 (five hundred million, five hundred and seventy-seven thousand, three hundred and forty-eight Leones) were executed without being part of the approved procurement plan. This represents a significant violation of Section 29 of the Public Procurement Act of 2016, which mandates that all procurement must align with an approved plan.

3 activities, representing 6% of the total, were executed as per the approved plan, amounting to Le 213,975 (two hundred and thirteen thousand, nine hundred and seventy-five Leones). 29 activities, representing 60% of the total, were executed contrary to the approved procurement plan, amounting to Le 1,821,212 (one million, eight hundred and twenty-one thousand, two hundred and twelve Leones). 8 activities, representing 17% of the total, did not have SPF-1 approval, amounting to Le 3,294,690 (three million, two hundred and ninety-four thousand, six hundred and ninety Leones), which is 1% of the total procurement value.

Procurement Categories: Goods: 21 activities, representing 44% of the total, valued at Le 471,069,457 (four hundred and seventy-one million, sixty-nine thousand, four hundred and fifty-seven Leones), accounting for 94% of the total procurement value. Works: 1 activity, representing 2% of the total, valued at Le 59,146 (fifty-nine thousand, one hundred and forty-six Leones), accounting for 0% of the total procurement value. Services: 26 activities, representing 54% of the total, valued at Le 31,106,848 (thirty-one million, one hundred and six thousand, eight hundred and forty-eight Leones), accounting for 6% of the total procurement value.

All 48 activities (100%) were executed using the Request for Quotation (RFQ) method, totaling Le 502,235,452 (five hundred and two million, two hundred and thirty-five





thousand, four hundred and fifty-two Leones). The excessive use of RFQs raises concerns about proper planning and execution, potentially leading to procurement splitting, which violates Section 37(2) of the Public Procurement Act of 2016. This undermines the principles of transparency, accountability, fairness, and value for money.

All 48 activities (100%) were executed without being recorded in the contract register, which violates transparency and tracking standards. Payments for all 48 activities were made on time, totaling Le 502,235,452 (five hundred and two million, two hundred and thirty-five thousand, four hundred and fifty-two Leones). All 48 activities (100%) had valid documents submitted by the awardees, totaling Le 502,235,452 (five hundred and two million, two hundred and two million, two hundred and thirty-five thousand, four hundreds, totaling Le 502,235,452 (five hundred and two million, two hundred and thirty-five thousand, four hundred and fifty-two Leones).

Only 1 activity (2%) was evaluated, valued at Le 93,623 (ninety-three thousand, six hundred and twenty-three Leones), representing 0% of the total procurement value. 47 activities (98%) valued at Le 502,141,829 (five hundred and two million, one hundred and forty-one thousand, eight hundred and twenty-nine Leones), representing 100% of the total procurement value, were not evaluated.

NATCOM should ensure all procurement activities are aligned with an approved procurement plan, as required by the Public Procurement Act. The procurement process should be more transparent, and efforts should be made to avoid excessive use of RFQs, which may indicate improper planning and splitting of procurements. The regular submission of SPF-6 reports should be ensured to enhance transparency and accountability in procurement processes. It is crucial to maintain a contract register and ensure procurement evaluations are conducted regularly.

While the Commission maintains a procurement unit with the necessary resources, the procurement process shows significant gaps in planning, execution, approval, and evaluation. These issues highlight the need for better adherence to procurement regulations to ensure transparency, accountability, and the optimal use of public funds.

National Telecommunications Commission (NATCOM) 2022 Procurements Over			
Indicators	Outcomes (Yes/No)		
Procurement Systems Review			
Established Procurement Unit	Yes		
Procurement Staff Available	Yes		
Condusive Procurement Office	Yes		
Signed and Approved Procurement Plan	Yes		
Procurement Plan Reviewed and Endorsed by NPPA	Yes		
Procurement Office with Adequate Facilities	Yes		
Office Computers Available in the Procurement Office	Yes		
Capacity Training Program for Procurement Staff	No		
Functioning Procurement Committee Available	Yes		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes		
Goods Received and inspection Committee Available	Yes		
Contract Register Available	Yes		
Monthly Submission of SPF-6 Report to NPPA	No		





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	48		502,235,452	
Procurement in the Approved Plan	22	46%	1,658,104	0.3%
Procurement Not in the Plan	26	54%	500,577,348	99.7%
Procurement Executed as in Plan	3	6%	213,975	0.0%
Procurement Not Executed as in Plan	29	60%	1,821,212	0.4%
SPF-1 Approved	40	83%	498,940,762	99.3%
SPF-1 Not Approved	8	17%	3,294,690	0.7%
Source of Funding				
Government of Sierra Leone (GoSL)	4	8%	21,697,095	4%
Own Source Revenue	44	92%	480,538,357	96%
Categories of Procurement				
Goods	21	44%	471,069,457	93.79%
Works	1	2%	59,146	0.01%
Services	26	54%	31,106,848	6.19%
Methods of Procurement				
Request for Quotation (RFQ)	48	100%	502,235,452	100%
Contract NOT Recorded in the Contract Register	48	100%	502,235,452	100%
			,	
Contract Payments Done on Time	48	100%	502,235,452	100%
Procurement Evaluated	1	2%	93,623	0.02%
Procurement Evaluated				
	47	98%	502,141,829	99.98%
Documents submited by the Awardee valid	48	100%	502,235,452	100%

NATIONAL TOURIST BOARD (NTB)

The National Public Procurement Authority (NPPA), under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review for the National Tourist Board (NTB) for the 2022 financial year. This review assessed compliance with procurement processes and legal requirements based on the documentation provided by NTB. In the 2022 financial year, NTB reported a total of 25 (twenty-five) procurement activities valued at Le 658,810,317 (six hundred and fifty-eight million, eight hundred and ten thousand, three hundred and seventeen Leones). All procurement activities were funded through the Government of Sierra Leone (GoSL).

The review shows that 13 (thirteen) activities, representing 52% of the total procurement activities, with a total value of Le 340,609,960 (three hundred and forty million, six hundred and nine thousand, nine hundred and sixty Leones), were executed as part of the approved procurement plan. However, 12 (twelve) activities, representing 48% of the total activities, valued at Le 318,200,357 (three hundred and eighteen million, two hundred thousand, three hundred and fifty-seven Leones), were executed without being part of the approved procurement plan. This constitutes a violation of Section 29 of the Public Procurement Act of 2016, which mandates all procurement to be aligned with an approved plan.

The procurement methods employed were predominantly Request for Quotation (RFQ), with all 25 activities executed using this method. This raises concerns regarding proper planning and execution, as RFQs can be seen as a sign of fragmented procurement practices and lack of strategic sourcing. Such extensive use of RFQs may indicate the splitting of procurement activities, which contravenes Section 37(2) of the Public Procurement Act, 2016, and undermines transparency, accountability, fairness, and value for money principles.





The procurement activities of NTB were primarily focused on services, which accounted for 21 (twenty-one) activities, valued at Le 619,957,981 (six hundred and nineteen million, nine hundred and fifty-seven thousand, nine hundred and eighty-one Leones). This category made up 94% of the total procurement value. Goods accounted for 4 (four) activities, amounting to Le 38,852,336 (thirty-eight million, eight hundred and fifty-two thousand, three hundred and thirty-six Leones), representing 6% of the total procurement value.

12 (twelve) activities were executed without being part of the approved procurement plan, which is a significant compliance issue. All 25 procurement activities lacked SPF-1 approval, which is essential for confirming the availability of funds and initiating procurement processes. 1 (one) activity valued at Le 82,577 (eighty-two thousand, five hundred and seventy-seven Leones) was not recorded in the contract register. This is a breach of transparency requirements. 1 (one) activity valued at Le 61,898 (sixty-one thousand, eight hundred and ninety-eight Leones) was implemented without unique procurement numbers, undermining tracking and transparency. 9 (nine) contracts, representing 36% of the total contract payments, valued at Le 173,878,843 (one hundred and seventy-three million, eight hundred and seventy-eight thousand, eight hundred and forty-three Leones), were not paid on time.

None of the procurement activities were evaluated, which represents a major failure in ensuring procurement processes are reviewed for fairness and value for money. 14 (fourteen) activities had awardee documents that were not valid, accounting for 64% of the total procurement value. This indicates a significant gap in verifying the eligibility and credibility of awardees.

The procurement activities of NTB in the 2022 financial year demonstrate several compliance issues. Key violations include procurement activities executed without being part of the approved plan, lack of SPF-1 approval for all activities, failure to record contracts in the contract register, and delays in contract payments. Additionally, the extensive use of RFQs and the failure to evaluate procurement activities undermine transparency, accountability, and efficiency.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Tourist Board	I (NTB) 2022 Procurer
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No

312 Annual Public Procurement Compliance Assessment Report 2022





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	25		658,810,317	
Procurement in the Approved Plan	13	52%	340,609,960	52%
Procurement Not in the Plan	12	48%	318,200,357	48%
Procurement Executed as in Plan	1	4%	55,200,000	8%
Procurement Not Executed as in Plan	12	48%	317,492,537	48%
SPF-1 Not Approved	25	100%	658,810,317	100%
Source of Funding				
Government of Sierra Leone (GoSL)	25	100%	658,810,317	100%
Categories of Procurement				
Goods	4	16%	38,852,336	6%
Services	21	84%	619,957,981	94%
Methods of Procurement				
Request for Quotation (RFQ)	25	100%	658,810,317	100%
Contracts Recorded in the Contract Register	24	96%	658,727,740	99.99%
Contract NOT Recorded in the Contract Register	1	4%	82,577	0.01%
Procurement Activities without Procurement Numbers	1	4%	61,898	0.01%
Contract Payments Done on Time	16	64%	484,931,474	74%
Contract Payments NOT Done on Time	9	36%	173,878,843	26%
Procurement Not Evaluated	25	100%	658,810,317	100%
Documents submited by the Awardee valid	11	44%	233,928,913	36%
Documents submited by the Awardee NOT Valid	14	56%	424,881,404	64%

NATIONAL YOUTH COMMISSION (NAYCOM)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Youth Commission (NAYCOM) for the 2022 financial year. This review assessed NAYCOM's compliance with procurement processes and legal requirements based on the documentation provided. NAYCOM reported a total of 20 procurement activities for the 2022 financial year, valued at Le 819,995 (eight hundred and nineteen thousand, nine hundred and ninety-five Leones). Of these activities, 7 (seven) were funded through the Government of Sierra Leone (GoSL), amounting to Le 392,257 (three hundred and ninety-two thousand, two hundred and fifty-seven Leones), representing 48% of the total value. The remaining 13 (thirteen) activities, funded through donor contributions, amounted to Le 427,738 (four hundred and twenty-seven thousand, seven hundred and thirty-eight Leones), representing 52% of the total procurement value.

The review found that 7 activities (35% of the total) valued at Le 340,236 (three hundred and forty thousand, two hundred and thirty-six Leones) were included in the approved procurement plan, representing 41% of the total procurement value. 13 activities (65% of the total) valued at Le 479,759 (four hundred and seventy-nine thousand, seven hundred and fifty-nine Leones) were executed outside the approved procurement plan, which is a violation of Section 29 of the Public Procurement Act of 2016, which mandates that all procurement activities should align with an approved procurement plan. The failure to





execute procurement activities as per the approved plan is a significant compliance issue, with 7 activities (35%) valued at Le 454,635 (four hundred and fifty-four thousand, six hundred and thirty-five Leones) executed contrary to the approved procurement plan.

18 activities (90% of the total) valued at Le 708,466 (seven hundred and eight thousand, four hundred and sixty-six Leones) were executed with SPF-1 approval, confirming the availability of funds. However, 2 activities (10%) valued at Le 111,529 (one hundred and eleven thousand, five hundred and twenty-nine Leones) were executed without SPF-1 approval, indicating a lack of budgetary authorization and a violation of procurement procedures. Additionally, 2 activities (10%) valued at Le 43,880 (forty-three thousand, eight hundred and eighty Leones) lacked procurement numbers, undermining transparency and making tracking difficult. Furthermore, 7 activities (35%) valued at Le 283,164 (two hundred and eighty-three thousand, one hundred and sixty-four Leones) were not recorded in the contract register, which is a serious non-compliance issue.

NAYCOM employed the following procurement methods: National Competitive Bidding (NCB): 4 activities, valued at Le 285,433 (two hundred and eighty-five thousand, four hundred and thirty-three Leones), representing 35% of the total procurement value. Request for Quotation (RFQ): 15 activities, valued at Le 426,913 (four hundred and twenty-six thousand, nine hundred and thirteen Leones), representing 52% of the total procurement value. Procurement executed with no formal procurement method: 1 activity, valued at Le 107,649 (one hundred and seven thousand, six hundred and forty-nine Leones), representing 13% of the total procurement value. The heavy reliance on RFQs raises concerns about procurement planning and execution, indicating potential issues with proper planning and procurement splitting, which violates Section 37(2) of the Public Procurement Act, 2016.

The review found that 19 activities (95%) valued at Le 712,346 (seven hundred and twelve thousand, three hundred and forty-six Leones) had contract payments made on time, representing 87% of the total procurement value. 1 activity (5%) valued at Le 107,649 (one hundred and seven thousand, six hundred and forty-nine Leones) had contract payments delayed, representing 13% of the total procurement value.

Regarding procurement evaluation, only 1 activity (5%) valued at Le 107,649 (one hundred and seven thousand, six hundred and forty-nine Leones) was evaluated, while 19 activities (95%) valued at Le 712,346 (seven hundred and twelve thousand, three hundred and forty-six Leones) were not evaluated, which raises concerns about accountability and transparency in the procurement process. 8 activities (40%) valued at Le 282,972 (two hundred and eighty-two thousand, nine hundred and seventy-two Leones) had valid documents submitted by the awardee, representing 35% of the total procurement value. 11 activities (55%) valued at Le 429,374 (four hundred and twenty-nine thousand, three hundred and seventy-four Leones) had invalid documents, representing 52% of the total procurement value. 1 activity (5%) valued at Le 107,649 (one hundred and seven thousand, six hundred and forty-nine Leones) had missing documents, representing 13% of the total procurement value.

These findings demonstrate serious issues with compliance in NAYCOM's procurement practices, which require urgent attention to ensure better planning, execution, and adherence to the legal framework. It is recommended that NAYCOM improve its





procurement planning, ensure proper approvals and documentation, and enforce more stringent controls to meet procurement standards and regulations.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

National Youth Commission	(NAYCOM) 2022 Prod	curements Overview	v	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes	İ		
Procurement Staff Available	Yes	-		
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes	-		
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes	1		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes	-		
		-		
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	20		819,995	
Procurement in the Approved Plan	7	35%	340,236	41%
Procurement Not in the Plan	13	65%	479,759	59%
Procurement Not Executed as in Plan	7	35%	454,635	55%
SPF-1 Approved	18	90%	708,466	86%
SPF-1 Not Approved	2	10%	111,529	14%
Source of Funding				
Government of Sierra Leone (GoSL)	7	35%	392,257	48%
Donor	13	65%	427,738	52%
Categories of Procurement				
Goods	12	60%	573,117	70%
Services	8	40%	246,878	30%
Methods of Procurement	4			0501
National Competitive Bidding (NCB) Request for Quotation (RFQ)	15	20% 75%	285,433 426,913	35% 52%
Procurement Activities Executed with NO Methods Available	1	5%	107.649	13%
	•	378	107,049	1378
Contracts Recorded in the Contract Register	13	65%	536,831	65%
Contract NOT Recorded in the Contract Register	7	35%	283,164	35%
Procurement Activities without Procurement Numbers	2	10%	43,880	5%
Contract Payments Done on Time	19	95%	712,346	87%
Contract Payments NOT Done on Time	1	5%	107,649	13%
Procurement Evaluated	1	5%	107,649	13%
Procurement Not Evaluated	19	95%	712,346	87%
Documents submited by the Awardee valid	8	40%	282,972	35%
Documents submited by the Awardee NOT Valid	11	55%	429,374	52%
Documents submited by the Awardee NOT Availble	1	5%	107,649	13%

NATIONAL YOUTH SERVICE (NYS)

The National Public Procurement Authority (NPPA), in accordance with Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the National Youth Service (NYS) for the 2022 financial year. This review assessed the entity's compliance with procurement processes and legal requirements, based on the documentation provided by NYS. The review reveals that NYS undertook a total of 24 procurement activities, with a total value of Le 2,607,041 (two million, six hundred and seven thousand and forty-one Leones). All of these activities were funded through the





Government of Sierra Leone (GoSL), which accounted for 100% of the procurement activities.

The review shows that 24 activities, representing 100% of the total procurement activities, were included in the approved procurement plan, amounting to Le 2,607,041 (two million, six hundred and seven thousand and forty-one Leones). However, 15 activities, or 63% of the total procurement activities, valued at Le 1,121,818 (one million, one hundred and twenty-one thousand, eight hundred and eighteen Leones), were executed contrary to the approved procurement plan. This non-compliance constitutes a violation of Section 29 of the Public Procurement Act, 2016, which mandates that procurement should align with an approved plan. Additionally, 9 activities, or 38% of the total activities, valued at Le 1,485,223 (one million, four hundred and eighty-five thousand, two hundred and twenty-three Leones), were executed as planned, demonstrating partial adherence to the approved procurement strategy.

Out of the 24 procurement activities, 17 activities, representing 71% of the total procurement activities, were executed with SPF-1 approval, valued at Le 822,781 (eight hundred and twenty-two thousand, seven hundred and eighty-one Leones). However, 7 activities, or 29%, valued at Le 1,784,260 (one million, seven hundred and eighty-four thousand, two hundred and sixty Leones), were executed without SPF-1 approval. This indicates a significant gap in budgetary authorization and compliance with the Public Procurement Act, 2016, which requires SPF-1 approval to confirm the availability of funds before initiating procurement processes.

The procurement methods used for the 2022 activities included National Competitive Bidding (NCB), Request for Quotation (RFQ), and other methods. The breakdown of procurement methods is as follows: 6 activities, representing 25% of the total, were executed using NCB, amounting to Le 1,782,680 (one million, seven hundred and eighty-two thousand, six hundred and eighty Leones), accounting for 68% of the total procurement value. 18 activities, representing 75%, were executed using RFQ, amounting to Le 824,361 (eight hundred and twenty-four thousand, three hundred and sixty-one Leones), accounting for 32% of the total procurement value. Additionally, two activities, valued at Le 301,139 (three hundred and one thousand, one hundred and thirty-nine Leones), were executed using RFQ despite being above the RFQ threshold, representing 12% of the total procurement value. This practice of exceeding RFQ thresholds raises concerns about compliance with procurement regulations.

The procurement activities for NYS were categorized as follows: Goods: 19 activities, representing 79% of the total procurement activities, valued at Le 2,467,065 (two million, four hundred and sixty-seven thousand, sixty-five Leones), accounting for 95% of the total procurement value. Services: 5 activities, representing 21% of the total procurement activities, valued at Le 139,977 (one hundred and thirty-nine thousand, nine hundred and seventy-seven Leones), accounting for 5% of the total procurement value.

The review confirmed that all 24 procurement activities were recorded in the contract register, with a total value of Le 2,607,041 (two million, six hundred and seven thousand and forty-one Leones). Furthermore, contract payments were made on time for all 24 activities, ensuring timely settlement of obligations. All procurement activities were evaluated, and documents submitted by the awardees were largely valid. Specifically: 21





activities, representing 88% of the total procurement activities, had valid awardee documentation, amounting to Le 2,405,837 (two million, four hundred and five thousand, eight hundred and thirty-seven Leones), accounting for 92% of the total procurement value. 3 activities, representing 13%, had invalid awardee documentation, valued at Le 201,204 (two hundred and one thousand, two hundred and four Leones), accounting for 8% of the total procurement value.

While NYS demonstrated compliance in several areas, such as maintaining a functioning procurement unit, using the contract register, and making timely payments, there are significant concerns regarding procurement planning, SPF-1 approval, and the excessive use of RFQs. It is recommended that NYS improves its compliance with procurement planning and legal requirements, particularly in obtaining SPF-1 approval and adhering to the procurement methods set out in the Public Procurement Act, 2016.

National Youth Service (I	NYS) 2022 Procuren
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	No
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	No
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	No
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	24		2,607,041	
Procurement in the Approved Plan	24	100%	2,607,041	100%
Procurement Executed as in Plan	9	38%	1,485,223	57%
Procurement Not Executed as in Plan	15	63%	1,121,818	43%
SPF-1 Approved	17	71%	822,781	32%
SPF-1 Not Approved	7	29%	1,784,260	68%
Source of Funding				
Government of Sierra Leone (GoSL)	24	100%	2,607,041	100%
Categories of Procurement				
Goods	19	79%	2,467,065	95%
Services	5	21%	139,977	5%
Methods of Procurement				
National Competitive Bidding (NCB)	6	25%	1,782,680	68%
Request for Quotation (RFQ)	18	75%	824,361	32%
Procurement above RFQ threshold Executed using RFQ	2	8%	301,139	12%
Contracts Recorded in the Contract Register	24	100%	2,607,041	100%
Contract Payments Done on Time	24	100%	2,607,041	100%
Procurement Not Evaluated	24	100%	2,607,041	100%
Documents submited by the Awardee valid	21	88%	2,405,837	92%
Documents submited by the Awardee NOT Valid	3	13%	201,204	8%





NJALA UNIVERSITY

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a procurement review of Njala University for the 2022 financial year. This review assessed compliance with procurement processes and legal requirements based on the documentation provided by the university.

Njala University reported a total of 80 procurement activities valued at Le 225,116,496 (two hundred and twenty-five million, one hundred and sixteen thousand, four hundred and ninety-six Leones). These activities were funded through the Government of Sierra Leone (GoSL) with 79 activities valued at Le 219,560,941 (two hundred and nineteen million, five hundred and sixty thousand, nine hundred and forty-one Leones), representing 98% of the total procurement value. The remaining 1 activity, valued at Le 5,555,555 (five million, five hundred and fifty-five thousand, five hundred and fifty-five Leones), was funded through the university's Own Source Revenue, representing 2% of the total.

A total of 32 procurement activities, representing 40% of the total number of activities, were included in the approved procurement plan. These activities were valued at Le 54,380,898 (fifty-four million, three hundred and eighty thousand, eight hundred and ninety-eight Leones), representing 24% of the total procurement value. A total of 48 procurement activities, representing 60% of the total, were executed outside of the approved procurement plan. These activities were valued at Le 170,735,598 (one hundred and seventy million, seven hundred and thirty-five thousand, five hundred and ninety-eight Leones), representing 76% of the total procurement value. This constitutes a violation of Section 29 of the Public Procurement Act, 2016, which mandates that all procurement should align with an approved plan. The entity should have updated the procurement plan as per Section 29(6) to reflect the actual implementation of procurement activities.

A total of 76 procurement activities, representing 95% of the total activities, had SPF-1 approval, confirming the availability of funds and compliance with budgetary authorization. The total value of these activities was Le 217,931,422 (two hundred and seventeen million, nine hundred and thirty-one thousand, four hundred and twenty-two Leones), representing 97% of the total procurement value. However, 4 procurement activities, representing 5% of the total activities, lacked SPF-1 approval, valued at Le 7,185,074 (seven million, one hundred and eighty-five thousand, seventy-four Leones), representing 3% of the total procurement value. This non-compliance suggests issues in budgetary authorization and highlights the need for adherence to established procurement procedures.

The procurement methods used for the activities were as follows: National Competitive Bidding (NCB): 1 activity valued at Le 1,480,411 (one million, four hundred and eighty thousand, four hundred and eleven Leones), representing 1% of the total procurement value. Request for Quotation (RFQ): 78 activities valued at Le 218,080,530 (two hundred and eighteen million, eighty thousand, five hundred and thirty Leones), representing 97%





of the total procurement value. Other Methods (No Available Methods): 1 activity valued at Le 5,555,555 (five million, five hundred and fifty-five thousand, five hundred and fifty-five Leones), representing 2% of the total procurement value. The excessive use of RFQs indicates a lack of proper planning and execution and suggests that serious splitting occurred in the execution of these procurement activities, contrary to Section 37(2) of the Public Procurement Act, 2016. This undermines transparency, accountability, fairness, and the principles of value for money.

The procurement activities of Njala University for the 2022 financial year were categorized as follows: Goods: 76 activities valued at Le 224,880,207 (two hundred and twenty-four million, eight hundred and eighty thousand, two hundred and seven Leones), representing 95% of the total number of activities and 100% of the total procurement value. Works: 2 activities valued at Le 105,552 (one hundred and five thousand, five hundred and fifty-two Leones), representing 3% of the total activities and less than 1% of the total procurement value. Services: 2 activities valued at Le 130,737 (one hundred and thirty thousand, seven hundred and thirty-seven Leones), representing 3% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total activities and less than 1% of the total procurement value.

33 activities, representing 41% of the total, were not recorded in the contract register, with a total value of Le 218,615,189 (two hundred and eighteen million, six hundred and fifteen thousand, one hundred and eighty-nine Leones), representing 97% of the total procurement value. This constitutes a serious compliance issue and undermines transparency. 1 activity, valued at Le 5,555,555 (five million, five hundred and fifty-five thousand, five hundred and fifty-five Leones), lacked a procurement number. This undermines transparency and makes tracking and monitoring difficult. 35 activities, representing 44% of the total activities, had contract payments not made on time, valued at Le 9,288,950 (nine million, two hundred and eighty-eight thousand, nine hundred and fifty Leones), representing 4% of the total procurement value. 79 activities, representing 99% of the total activities, valued at Le 218,080,530 (two hundred and eighteen million, eighty thousand, five hundred and thirty Leones), were not evaluated, representing 97% of the total procurement value.

9 activities, representing 11% of the total activities, had invalid documents submitted by the awardee, valued at Le 36,525,211 (thirty-six million, five hundred and twenty-five thousand, two hundred and eleven Leones), representing 16% of the total procurement value. 1 activity, valued at Le 5,555,555 (five million, five hundred and fifty-five thousand, five hundred and fifty-five Leones), had no documents available.

To enhance compliance and transparency, it is recommended that Njala University updates its procurement plan regularly, ensures timely contract payments, adheres strictly to procurement procedures, and conducts thorough evaluations of procurement activities.





Njala University 2022 Procurements Overview					
Procurement Process Review	Number of	% Number of	Value of	% Value of	
Activities	Procurements	Procurements	Procurements (Le)	Procurements	
Total Procurement	80		225,116,496		
Procurement in the Approved Plan	32	40%	54,380,898	24%	
Procurement Not in the Plan	48	60%	170,735,598	76%	
Procurement Executed as in Plan	1	1%	21,175,324	9%	
Procurement Not Executed as in Plan	31	39%	58,417,170	26%	
SPF-1 Approved	76	95%	217,931,422	97%	
SPF-1 Not Approved	4	5%	7,185,074	3%	
Source of Funding					
Government of Sierra Leone (GoSL)	79	99%	219,560,941	98%	
Own Source Revenue	1	1%	5,555,555	2%	
Categories of Procurement					
Goods	76	95%	224,880,207	100%	
Works	2	3%	105,552	0%	
Services	2	3%	130,737	0%	
Methods of Procurement					
National Competitive Bidding (NCB)	1	1%	1,480,411	1%	
Request for Quotation (RFQ)	78	98%	218,080,530	97%	
Procurement Activities Executed with NO Methods Available	1	1%	5,555,555	2%	
Contracts Recorded in the Contract Register	47	59%	6,501,307	3%	
Contract NOT Recorded in the Contract Register	33	41%	218,615,189	97%	
Procurement Activities without Procurement Numbers	1	1%	5,555,555	2%	
Contract Payments Done on Time	45	56%	215,827,546	96%	
Contract Payments NOT Done on Time	35	44%	9,288,950	4%	
Procurement Evaluated	1	1%	1,480,411	1%	
Procurement Not Evaluated	79	99%	218,080,530	97%	
Documents submited by the Awardee valid	70	88%	183,035,730	81%	
Documents submited by the Awardee NOT Valid	9	11%	36,525,211	16%	
Documents submited by the Awardee NOT Availble	1	1%	5,555,555	2%	

NUCLEAR SAFETY AND RADIATION PROTECTION AGENCY (NSRPA)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the Nuclear Safety and Radiation Protection Agency (NSRPA) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on the documentation provided by NSRPA.

NSRPA reported a total of 24 procurement activities valued at Le 324,303,575 (three hundred and twenty-four million, three hundred and three thousand, five hundred and seventy-five Leones). These activities were fully funded through the Government of Sierra Leone (GoSL), with all 24 activities totaling the same value of Le 324,303,575, representing 100% of the total procurement value. The review shows that 22 procurement activities, representing 92% of the total number of activities, were executed in alignment with the approved procurement plan, totaling Le 274,454,575 (two hundred and seventy-four million, four hundred and fifty-four thousand, five hundred and seventy-five Leones), which represents 85% of the total procurement value. However, 2 activities, representing 8% of the total procurement activities, were executed without being part of the approved procurement plan. These activities amounted to Le 49,849,000 (forty-nine million, eight hundred and forty-nine thousand Leones), which constitutes 15% of the total procurement Act of 2016, which mandates that all procurement should align with an approved plan.





It was noted that all 24 procurement activities lacked SPF-1 approval, which is essential for confirming the availability of funds and initiating the procurement process. This noncompliance suggests issues in budgetary authorization and emphasizes the need for adherence to established procurement procedures. All 24 procurement activities were recorded in the contract register, totaling Le 324,303,575 (three hundred and twenty-four million, three hundred and three thousand, five hundred and seventy-five Leones). Contract payments were mostly made on time, with 22 activities (92%) totaling Le 324,245,275 (three hundred and twenty-four million, two hundred and seventy-five Leones) and representing 99.98% of the total procurement value. However, 2 activities (8%) amounting to Le 58,300 (fifty-eight thousand, three hundred Leones) were not paid on time, which represents 0.02% of the total procurement value.

All procurement activities (24 activities) were executed using the Request for Quotation (RFQ) method, amounting to Le 324,303,575 (three hundred and twenty-four million, three hundred and three thousand, five hundred and seventy-five Leones), representing 100% of the total procurement value. This exclusive reliance on RFQ suggests a lack of proper planning and potential splitting of procurement activities, which contravenes Section 37 (2) of the Public Procurement Act, 2016, and raises concerns about transparency, accountability, fairness, and value for money.

The procurement activities were categorized into three main areas: Goods: 9 activities, valued at Le 93,013,525 (ninety-three million, thirteen thousand, five hundred and twenty-five Leones), representing 28.68% of the total procurement value. Works: 1 activity, valued at Le 25,250 (twenty-five thousand, two hundred and fifty Leones), representing 0.01% of the total procurement value. Services: 14 activities, valued at Le 231,264,800 (two hundred and thirty-one million, two hundred and sixty-four thousand, eight hundred Leones), representing 71.31% of the total procurement value.

No procurement activities were evaluated, as per the data provided, which is a significant compliance issue. The documents submitted by the awardees for 20 activities (83%) were valid, amounting to Le 324,210,275 (three hundred and twenty-four million, two hundred and ten thousand, two hundred and seventy-five Leones), representing 99.97% of the total procurement value. However, the documents submitted for 4 activities (17%) were not valid, amounting to Le 93,300 (ninety-three thousand, three hundred Leones), which represents 0.03% of the total procurement value.

While NSRPA has made strides in documenting and executing procurement activities, there are significant gaps in compliance with procurement regulations. Addressing these issues will be crucial to ensuring better procurement practices and enhancing transparency, accountability, and efficiency in the agency's operations.





Nuclear safety and Radiation Protection Agency (NSRPA) 2022 Procurements Overview					
Procurement Process Review			Value of		
Activities	Number of Procurements	% Number of Procurements	Procurements (Le)	% Value of Procurements	
Total Procurement	24		324,303,575		
Procurement in the Approved Plan	22	92%	274,454,575	85%	
Procurement Not in the Plan	2	8%	49,849,000	15%	
Procurement Not Executed as in Plan	22	92%	274,454,575	85%	
SPF-1 Not Approved	24	100%	324,303,575	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	24	100%	324,303,575	100%	
Categories of Procurement					
Goods	9	38%	93,013,525	28.68%	
Works	1	4%	25,250	0.01%	
Services	14	58%	231,264,800	71.31%	
Methods of Procurement					
Request for Quotation (RFQ)	24	100%	324,303,575	100%	
Contracts Recorded in the Contract Register	24	100%	324,303,575	100%	
Contract Payments Done on Time	22	92%	324,245,275	99.98%	
Contract Payments NOT Done on Time	2	8%	58,300	0.02%	
Procurement Not Evaluated	24	100%	324,303,575	100%	
Documents submited by the Awardee valid	20	83%	324,210,275	99.97%	
Documents submited by the Awardee NOT Valid	4	17%	93,300	0.03%	

OFFICE OF NATIONAL SECURITY (ONS)

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a procurement review of the Office of National Security (ONS) for the 2022 financial year. The purpose of this review was to assess the compliance of ONS with procurement processes and legal requirements, based on the documentation provided. ONS reported a total of 18 procurement activities valued at Le 387,698,328 (three hundred eighty-seven million, six hundred ninety-eight thousand, three hundred and twenty-eight Leones). These activities were primarily funded by the Government of Sierra Leone (GoSL), with 17 activities valued at Le 387,663,128 (three hundred eighty-seven million, six hundred and sixty-three thousand, one hundred and twenty-eight Leones), representing 99.99% of the total procurement value. The remaining activity, valued at Le 35,200 (thirty-five thousand, two hundred Leones), was funded through Own Source Revenue, accounting for 0.01% of the total.

Of the total 18 procurement activities, 7 activities (39%) were planned, valued at Le 42,887,449 (forty-two million, eight hundred eighty-seven thousand, four hundred and forty-nine Leones), representing 11% of the total procurement value. The remaining 11 activities (61%) valued at Le 344,810,879 (three hundred forty-four million, eight hundred ten thousand, eight hundred seventy-nine Leones), representing 89% of the total, were executed without being part of the approved procurement plan, violating Section 29 of the Public Procurement Act, 2016.

7 activities (39%) were approved with SPF-1, valued at Le 185,451,390 (one hundred eighty-five million, four hundred fifty-one thousand, three hundred and ninety Leones),





accounting for 48% of the total procurement value. However, 11 activities (61%) were executed without SPF-1 approval, totaling Le 202,246,938 (two hundred two million, two hundred forty-six thousand, nine hundred and thirty-eight Leones), which accounts for 52% of the total procurement value. This non-compliance highlights a significant issue in budgetary authorization and adherence to procurement procedures.

The procurement methods used were as follows: National Competitive Bidding (NCB): 6 activities (33%) valued at Le 196,572,013 (one hundred ninety-six million, five hundred seventy-two thousand, thirteen Leones), representing 50.70% of the total procurement value. Request for Quotation (RFQ): 11 activities (61%) valued at Le 191,051,547 (one hundred ninety-one million, fifty-one thousand, five hundred forty-seven Leones), representing 49.28% of the total procurement value. Others (Proforma Invoice, Internal Memo, Direct Sourcing, etc.): 1 activity (6%) valued at Le 74,768 (seventy-four thousand, seven hundred sixty-eight Leones), representing 0.02% of the total procurement value. The excessive use of RFQs and non-competitive methods suggests issues related to proper planning and execution, raising concerns over transparency, accountability, and value for money. This could potentially violate the principles outlined in Section 37(2) of the Public Procurement Act, 2016.

Procurement Categories: Goods: 16 activities valued at Le 380,460,938 (three hundred eighty million, four hundred sixty thousand, nine hundred thirty-eight Leones), representing 89% of the total procurements, and 98% of the total procurement value. Services: 2 activities valued at Le 7,237,390 (seven million, two hundred thirty-seven thousand, three hundred ninety Leones), representing 11% of the total procurements, and 2% of the total procurement value.

7 activities (39%) were recorded in the contract register, valued at Le 49,416,274 (fortynine million, four hundred sixteen thousand, two hundred seventy-four Leones), accounting for 13% of the total procurement value. However, 11 activities (61%) were not recorded in the contract register, amounting to Le 338,282,054 (three hundred thirty-eight million, two hundred eighty-two thousand, fifty-four Leones), representing 87% of the total procurement value. 6 activities (33%) had payments made on time, totaling Le 19,443,122 (nineteen million, four hundred forty-three thousand, one hundred twenty-two Leones), accounting for 5% of the total procurement value. In contrast, 12 activities (67%) had payments delayed, amounting to Le 368,255,206 (three hundred sixty-eight million, two hundred fifty-five thousand, two hundred six Leones), representing 95% of the total procurement value.

None of the procurement activities were evaluated, which is a serious concern as it violates procurement best practices and legal requirements. 14 activities (78%) had valid documents submitted by the awardees, valued at Le 240,063,771 (two hundred forty million, sixty-three thousand, seven hundred seventy-one Leones), accounting for 61.92% of the total procurement value. However, 3 activities (17%) had invalid documents, totaling Le 147,559,789 (one hundred forty-seven million, five hundred fifty-nine thousand, seven hundred eighty-nine Leones), representing 38.06% of the total procurement value. One activity (6%) had no documents submitted, valued at Le 74,768 (seventy-four thousand, seven hundred sixty-eight Leones).





It is essential that ONS takes immediate corrective actions to align its procurement activities with the legal requirements of the Public Procurement Act, 2016. This includes ensuring proper planning, securing SPF-1 approvals, timely contract payments, and maintaining transparent and accountable procurement practices.

Based on the procurement system review, the Office of National Security (ONS) for the 2022 financial year exhibited significant non-compliance with various aspects of the Public Procurement Act, 2016. Key issues include a substantial percentage (61%) of procurement activities valued at 89% of the total procurement amount were executed without approval in the procurement plan, violating Section 29 of the Act. A significant portion (61%) of activities lacked SPF-1 approval, and 87% of contracts were not recorded in the contract register. A high reliance on RFQs and non-competitive methods, along with improper documentation, undermines adherence to procurement best practices. It is recommended that ONS take immediate steps to address these issues by ensuring proper alignment of procurement activities with the approved plan, timely submission of procurement reports, and improving overall procurement compliance and transparency.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Office of National Security	(ONS) 2022 Procur	ements Overview		
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	No			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	No			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No	1		
Functioning Procurement Committee Available	Yes	1		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	18		387,698,328	
Procurement in the Approved Plan	7	39%	42,887,449	11%
Procurement Not in the Plan	11	61%	344,810,879	89%
Procurement Executed as in Plan	3	17%	5,536,295	1%
Procurement Not Executed as in Plan	4	22%	92,271,981	24%
SPF-1 Approved	7	39%	185,451,390	48%
SPF-1 Not Approved	11	61%	202,246,938	52%
Source of Funding		0170		
Government of Sierra Leone (GoSL)	17	94%	387,663,128	99.99%
Own Source Revenue	1	6%	35,200	0.01%
Categories of Procurement				0.0.70
Goods	16	89%	380,460,938	98%
Services	2	11%	7,237,390	2%
Methods of Procurement	-	11,0	7,207,000	270
National Competitive Bidding (NCB)	6	33%	196,572,013	50.70%
	11	61%	191,051,547	49 28%
Request for Quotation (RFQ) Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	1	6%	74,768	0.02%
Others le Proforma Invoice, Internal Memo, Direct Sourcing, etc		6%	74,766	0.02%
Contracts Recorded in the Contract Register	7	39%	49.416.274	13%
Contract NOT Recorded in the Contract Register	11	61%	338,282,054	87%
		0170		
Procurement Activities without Procurement Numbers	2	11%	116,820	0.03%
				010070
Contract Payments Done on Time	6	33%	19,443,122	5%
Contract Payments NOT Done on Time	12	67%	368,255,206	95%
			,200	
Procurement Not Evaluated	18	100%	387,623,560	100%
		100 /0	007,020,000	100 /0
Documents submited by the Awardee valid	14	78%	240.063.771	61.92%
Documents submitted by the Awardee NOT Valid	3	17%	147,559,789	38.06%
			147,000,789	
Documents submited by the Awardee NOT Availble	1	6%	74,768	0.02%

324 Annual Public Procurement Compliance Assessment Report 2022





OFFICE OF THE CHIEF MINISTER

This report presents the findings of the National Public Procurement Authority (NPPA) review of the Office of the Chief Minister's procurement activities for the 2022 financial year. The review assesses compliance with procurement processes and legal requirements under the Public Procurement Act, 2016, based on the documentation provided. The Office of the Chief Minister reported a total of 92 procurement activities, valued at Le 4,947,405 (four million, nine hundred and forty-seven thousand, four hundred and five Leones). All procurement activities were funded by the Government of Sierra Leone (GoSL).

The procurement activities are categorized as follows: Goods: 56 activities valued at Le 3,143,887 (three million, one hundred and forty-three thousand, eight hundred and eighty-seven Leones), which account for 64% of the total value. Works: 2 activities valued at Le 184,000 (one hundred and eighty-four thousand Leones), representing 4% of the total value. Services: 34 activities valued at Le 1,619,518 (one million, six hundred and nineteen thousand, five hundred and eighteen Leones), making up 33% of the total value.

Based on the data, 85 activities, representing 92% of the total procurement activities, valued at Le 4,329,536 (four million, three hundred and twenty-nine thousand, five hundred and thirty-six Leones), or 88% of the total value. Other Methods (e.g., Proforma Invoice, Internal Memo): 7 activities, valued at Le 617,869 (six hundred and seventeen thousand, eight hundred and sixty-nine Leones), or 12% of the total value, were executed using alternative methods. The over-reliance on RFQs and non-competitive methods suggests poor planning and execution of procurement activities, leading to concerns about transparency, fairness, and value for money, as required by the Public Procurement Act, 2016.

10 activities, valued at Le 791,856 (seven hundred and ninety-one thousand, eight hundred and fifty-six Leones), or 16% of the total value, lacked unique procurement numbers, undermining transparency and making tracking and monitoring difficult. The Office of the Chief Minister did not submit monthly procurement reports using the standard procurement forms (SPF-6), which is a non-compliance with the procurement regulations. Only 7 activities, or 8% of the total procurement activities, were evaluated, valued at Le 617,869 (six hundred and seventeen thousand, eight hundred and sixty-nine Leones), which represents 12% of the total procurement value.

68 activities, representing 74% of the total, had valid documents submitted by the awardee, valued at Le 3,677,241 (three million, six hundred and seventy-seven thousand, two hundred and forty-one Leones), or 74% of the total value. However, 17 activities, valued at Le 652,295 (six hundred and fifty-two thousand, two hundred and ninety-five Leones), had invalid documents, representing 13% of the total value. Seven activities, valued at Le 617,869 (six hundred and seventeen thousand, eight hundred and sixty-nine Leones), did not have documents available, constituting 12% of the total value.

A total of 82 activities, representing 89% of the total number of procurements, valued at Le 4,196,502 (four million, one hundred and ninety-six thousand, five hundred and two





Leones), were included in the approved procurement plan. 10 activities, representing 11% of the procurements, valued at Le 750,903 (seven hundred and fifty thousand, nine hundred and three Leones), were executed without being part of the approved procurement plan. This is a violation of Section 29 of the Public Procurement Act, 2016, which mandates that all procurement activities align with an approved plan. Of the planned activities, 7 (8%) valued at Le 248,523 (two hundred and forty-eight thousand, five hundred and twenty-three Leones) were executed as planned. The remaining 79 activities, representing 86% of the procurement activities, valued at Le 4,439,218 (four million, four hundred and thirty-nine thousand, two hundred and eighteen Leones), were executed contrary to the approved plan.

Based on the procurement review for the 2022 financial year, the Office of the Chief Minister demonstrated partial compliance with procurement regulations. While the procurement unit is functional and established, several areas of non-compliance were identified. These include the execution of procurement activities not aligned with the approved procurement plan, lack of SPF-1 approval for some activities, excessive reliance on RFQs, failure to submit monthly SPF-6 reports, and issues with contract register documentation and procurement numbers. The Office of the Chief Minister is encouraged to address these compliance gaps to ensure full adherence to procurement laws, improve transparency, and enhance overall procurement effectiveness in future financial periods.

The table below provides summary details of the procurement activities and their
corresponding values undertaken by the entity in 2022:

Office of the Chief Minis	ter 2022 Procurem	ents Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(102/103)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	92		4,947,405	
Procurement in the Approved Plan	82	89%	4,196,502	85%
Procurement Not in the Plan	19	11%	750,903	15%
Procurement Executed as in Plan	7	8%	248,523	5%
Procurement Not Executed as in Plan	79	86%	4,439,218	90%
SPF-1 Approved	80	87%	4,148,877	84%
SPF-1 Not Approved	12	13%	798,528	16%
	12	13%	798,528	16%
Source of Funding	92	100%	4,947,405	100%
Government of Sierra Leone (GoSL)	92	100%	4,947,405	100%
Categories of Procurement	56			
Goods		61%	3,143,887	64%
Works	2	2%	184,000	4%
Services	34	37%	1,619,518	33%
Methods of Procurement				
Request for Quotation (RFQ)	85	92%	4,329,536	88%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	7	8%	617,869	12%
Contracts Recorded in the Contract Register	83	90%	4,239,777	86%
Contract NOT Recorded in the Contract Register	9	10%	707,628	14%
Procurement Activities without Procurement Numbers	10	11%	791,856	16%
Contract Payments Done on Time	92	100%	4,947,405	100%
Procurement Evaluated	7	8%	617,869	12%
Procurement Not Evaluated	85	92%	4,329,536	88%
	68	74%	3,677,241	74%
Documents submitted by the Awardee valid				
Documents submitted by the Awardee valid		18%	652 205	13%
Documents submited by the Awardee valid Documents submited by the Awardee NOT Valid Documents submited by the Awardee NOT Availble	17	18% 8%	652,295 617,869	13% 12%

³²⁶ Annual Public Procurement Compliance Assessment Report 2022





OFFICE OF THE OMBUDSMAN

The National Public Procurement Authority (NPPA) conducted a procurement review of the Office of the Ombudsman for the 2022 financial year, as mandated under Section 14(2)(m) of the Public Procurement Act, 2016. This review assesses the Office's compliance with procurement processes and legal requirements based on the documentation provided. The Office of the Ombudsman reported a total of 13 procurement activities, with a total value of Le 282,444,621 (two hundred and eighty-two million, four hundred and forty-four thousand, six hundred and twenty-one Leones). These activities were funded solely through the Government of Sierra Leone (GoSL), which provided the entire amount.

The majority of procurement activities (92%) were conducted through the Request for Quotation (RFQ) method, accounting for Le 247,444,621 (two hundred forty-seven million, four hundred forty-four thousand, six hundred and twenty-one Leones), 88% of the total procurement value. The remaining 1 activity (8%) used other methods (e.g., proforma invoice, internal memo), valued at Le 35,000,000 (thirty-five million Leones), 12% of the total procurement value. The excessive reliance on RFQ suggests weaknesses in planning and may be indicative of procurement splitting, which violates Section 37(2) of the Public Procurement Act, 2016.

2 activities, valued at Le 89,018,750 (eighty-nine million, eighteen thousand, seven hundred and fifty Leones), representing 32% of the total procurement value, were executed without procurement numbers. This undermines transparency and the ability to track procurement activities effectively. 4 activities, valued at Le 86,590,000 (eighty-six million, five hundred and ninety thousand Leones), representing 31% of the total procurement value, were not recorded in the contract register. This non-compliance hinders the transparency and tracking of procurement activities. 13 activities, valued at Le 282,444,621 (two hundred and eighty-two million, four hundred and forty-four thousand, six hundred and twenty-one Leones), representing 100% of the total procurement value, had contract payments made on time. 4 activities, valued at Le 74,558,736 (seventy-four million, five hundred and fifty-eight thousand, seven hundred and thirty-six Leones), representing 26% of the total procurement value, were evaluated. 9 activities, valued at Le 172,885,885 (one hundred and seventy-two million, eight hundred and eighty-five thousand, eight hundred and eighty-five Leones), representing 61% of the total procurement value, were not evaluated. The lack of evaluation raises concerns about the transparency and accountability of the procurement process.

2 activities, valued at Le 78,459,450 (seventy-eight million, four hundred and fifty-nine thousand, four hundred and fifty Leones), representing 28% of the total procurement value, had valid documents submitted by the awardee. 10 activities, valued at Le 168,985,171 (one hundred and sixty-eight million, nine hundred and eighty-five thousand, one hundred and seventy-one Leones), representing 60% of the total procurement value, had invalid documents submitted by the awardee. 1 activity, valued at Le 35,000,000 (thirty-five million Leones), representing 12% of the total procurement value, had no documents available for review.





Of the 13 procurement activities, 10 activities (77%) were in the approved procurement plan, representing Le 229,774,621 (two hundred twenty-nine million, seven hundred seventy-four thousand, six hundred and twenty-one Leones), 81% of the total procurement value. 3 activities (23%) valued at Le 52,670,000 (fifty-two million, six hundred seventy thousand Leones), 19% of the total procurement value, were executed without being part of the approved procurement plan, violating Section 29 of the Public Procurement Act, 2016.

The procurement review of the Office of the Ombudsman for the 2022 financial year reveals significant compliance issues. A total of 19% of procurement activities were executed outside the approved plan, and 61% of activities lacked SPF-1 approval. Furthermore, 32% of procurement activities lacked procurement numbers, and 31% of contracts were not recorded in the contract register. The use of RFQs was excessive, accounting for 88% of the procurement value, and procurement evaluation was lacking for 61% of the activities. While the Office of the Ombudsman executed its procurements on time and had payments processed promptly, the procurement process overall shows areas of non-compliance with legal and regulatory requirements. It is recommended that the Office take corrective actions to align with procurement best practices, including better planning, adherence to the procurement plan, obtaining necessary approvals, and improving documentation and evaluation practices.

Office of the Ombudsman 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	13		282,444,621		
Procurement in the Approved Plan	10	77%	229,774,621	81%	
Procurement Not in the Plan	3	23%	52,670,000	19%	
Procurement Executed as in Plan	10	77%	229,774,621	81%	
SPF-1 Approved	4	31%	109,558,736	39%	
SPF-1 Not Approved	9	69%	172,885,885	61%	
Source of Funding					
Government of Sierra Leone (GoSL)	13	100%	282,444,621	100%	
Categories of Procurement					
Goods	6	46%	179,668,000	64%	
Services	7	54%	102,776,621	36%	
Methods of Procurement					
Request for Quotation (RFQ)	12	92%	247,444,621	88%	
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	1	8%	35,000,000	12%	
Contracts Recorded in the Contract Register	9	69%	195,854,621	69%	
Contract NOT Recorded in the Contract Register	4	31%	86,590,000	31%	
Procurement Activities without Procurement Numbers	2	15%	89,018,750	32%	
Contract Payments Done on Time	13	100%	282,444,621	100%	
Procurement Evaluated	4	31%	74,558,736	26%	
Procurement Not Evaluated	9	69%	172,885,885	61%	
Documents submited by the Awardee valid	2	15%	78,459,450	28%	
Documents submited by the Awardee NOT Valid	10	77%	168,985,171	60%	
Documents submited by the Awardee NOT Availble	1	8%	35,000,000	12%	





PETROLEUM REGULATORY AGENCY (PRA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Petroleum Regulatory Agency (PRA) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess the adherence of PRA to public procurement laws and ensure efficiency, transparency, and value for money.

The review analyzed thirty-five (35) procurement activities executed by PRA, amounting to Le 10,851,832 (Ten million, eight hundred and fifty-one thousand, eight hundred and thirty-two Leones). These activities were funded primarily through Own Source Revenue, which contributed Le 7,196,787 (Seven million, one hundred and ninety-six thousand, seven hundred and eighty-seven Leones), representing 66% of the total value, while the Government of Sierra Leone (GoSL) funded Le 3,655,045 (Three million, six hundred and fifty-five thousand, forty-five Leones), accounting for 34% of the total value.

All thirty-five (35) procurement activities were included in the approved procurement plan, representing 100% compliance in terms of planning. However, only twenty-four (24) activities, valued at Le 7,458,311 (Seven million, four hundred and fifty-eight thousand, three hundred and eleven Leones), equivalent to 69% of the total value, were executed as planned. The remaining eleven (11) activities, valued at Le 3,393,521 (Three million, three hundred and ninety-three thousand, five hundred and twenty-one Leones), representing 31%, were not executed as per the procurement plan.

The procurement categories comprised: Goods: 31 activities, amounting to Le 10,723,491 (Ten million, seven hundred and twenty-three thousand, four hundred and ninety-one Leones), representing 98.8% of the total value. Works: 1 activity, amounting to Le 93,075 (Ninety-three thousand and seventy-five Leones), representing 0.9% of the total value. Services: 3 activities, amounting to Le 35,266 (Thirty-five thousand, two hundred and sixty-six Leones), representing 0.3% of the total value.

The procurement methods employed included: National Competitive Bidding (NCB): 7 activities, valued at Le 6,940,821 (Six million, nine hundred and forty thousand, eight hundred and twenty-one Leones), representing 64% of the total value. Request for Quotation (RFQ): 28 activities, valued at Le 3,911,011 (Three million, nine hundred and eleven thousand, eleven Leones), representing 36% of the total value. One activity, valued at Le 3,105,000 (Three million, one hundred and five thousand Leones), was executed using RFQ despite exceeding the threshold for this method. This is a potential violation of Section 37(2) of the Public Procurement Act, which prohibits contract splitting.

Thirty-four (34) contracts, amounting to Le 10,833,422 (Ten million, eight hundred and thirty-three thousand, four hundred and twenty-two Leones), representing 99.8% of the total value, were recorded in the contract register. One contract, valued at Le 18,410 (Eighteen thousand, four hundred and ten Leones), was not recorded. Payments for thirty-four (34) activities, amounting to Le 10,838,665 (Ten million, eight hundred and thirty-eight thousand, six hundred and sixty-five Leones), representing 99.9% of the total value, were made on time. One payment, valued at Le 13,168 (Thirteen thousand, one





hundred and sixty-eight Leones), was delayed. All thirty-five (35) procurement activities, valued at Le 10,851,832 (Ten million, eight hundred and fifty-one thousand, eight hundred and thirty-two Leones), utilized standard bidding documents, ensuring compliance with legal requirements.

Documents submitted by the awardees for twenty-four (24) activities, valued at Le 3,745,901 (Three million, seven hundred and forty-five thousand, nine hundred and one Leones), representing 35% of the total value, were found to be invalid. This raises concerns about transparency and accountability. The absence of capacity training programs for procurement staff indicates a need for improved capacity-building. Monthly submissions of Standard Procurement Form 6 (SPF-6) to the NPPA were not made, violating the reporting requirements under the Act. Goods received and inspection committees were not established, potentially affecting oversight and accountability.

Despite these challenges, PRA has a well-structured procurement unit and a functioning procurement committee. These structures provide a foundation to improve compliance and enhance efficiency in procurement processes.

Petroleum Regulatory Age	ency (PRA) 2022 Proc
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	No
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	35		10,851,832	
Procurement in the Approved Plan	35	100%	10,851,832	100%
Procurement Executed as in Plan	24	69%	7,458,311	69%
Procurement Not Executed as in Plan	11	31%	3,393,521	31%
SPF-1 Approved	35	100%	10,851,832	100%
Source of Funding				
Government of Sierra Leone (GoSL)	1	3%	3,655,045	34%
Own Source Revenue	34	97%	7,196,787	66%
Categories of Procurement				
Goods	31	89%	10,723,491	98.8%
Works	1	3%	93,075	0.9%
Services	3	9%	35,266	0.3%
Methods of Procurement				
National Competitive Bidding (NCB)	7	20%	6,940,821	64%
Request for Quotation (RFQ)	28	80%	3,911,011	36%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	7	20%	6,940,821	64%
Procurement above RFQ threshold Executed using RFQ	1	3%	3,105,000	29%
Contracts Recorded in the Contract Register	34	97%	10,833,422	99.8%
Contract NOT Recorded in the Contract Register	1	3%	18,410	0.2%
		578	18,410	0.278
Contract Payments Done on Time	34	97%	10.838.665	99.9%
Contract Payments NOT Done on Time	1	3%	13,168	0.1%
			,	,.
Procurement Evaluated	35	100%	10,851,832	100%
Standard Bidding Document Used	35	100%	10,851,832	100%
Invitations for Bids (IFB) Advertised	6	17%	3,285,776	30%
Invitations for Bids (IFB) Not Advertised	1	3%	3,655,045	34%
Documents submited by the Awardee valid	11	31%	7,105,931	65%
Documents submited by the Awardee NOT Valid	24	69%	3,745,901	35%
			. ,	

Compliance Statement: The Petroleum Regulatory Agency (PRA) has established a functional procurement unit, staffed with qualified personnel and equipped with adequate facilities. A signed and approved procurement plan was in place and endorsed by the NPPA. While the agency demonstrated a high level of compliance with the planning and execution of procurement activities, issues such as invalid awardee documents, excessive reliance on RFQs, and non-submission of SPF-6 reports indicate areas requiring significant improvement. PRA is urged to address these challenges to enhance its adherence to public procurement laws and ensure transparency, efficiency, and value for money in its procurement processes.

POLITICAL PARTIES REGISTRATION COMMISSION (PPRC)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted an annual review of procurement processes and procedures at the Political Parties Registration Commission (PPRC), in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review covered 9 (nine) procurement activities executed by the PPRC, amounting to Le 9,266,882 (Nine million, two hundred and sixty-six thousand, eight hundred and eighty-two Leones). All procurement activities were fully funded by the Government of Sierra Leone, amounting to Le 9,266,882 (100%).





Of the total procurement activities, 6 (six) activities, valued at Le 1,689,637 (One million, six hundred and eighty-nine thousand, six hundred and thirty-seven Leones), were included in the approved procurement plan, representing 67% of the number of activities and 18% of the procurement value. The remaining 3 (three) activities, valued at Le 7,577,245 (Seven million, five hundred and seventy-seven thousand, two hundred and forty-five Leones), accounting for 33% of the number of activities and 82% of the value, were not part of the approved plan. Only 2 (two) activities, valued at Le 780,595 (Seven hundred and eighty thousand, five hundred and ninety-five Leones), representing 8% of the procurement value, were executed exactly as planned. The entity should have updated their procurement plan in compliance with Section 29(6) of the PPA, 2016

Categories of Procurement: Goods: 6 (six) activities valued at Le 9,057,471 (Nine million, fifty-seven thousand, four hundred and seventy-one Leones), representing 98% of the procurement value. Works: 1 (one) activity valued at Le 160 (One hundred and sixty Leones), representing 0.002% of the procurement value. Services: 2 (two) activities valued at Le 209,251 (Two hundred and nine thousand, two hundred and fifty-one Leones), representing 2% of the procurement value.

Methods of Procurement: National Competitive Bidding (NCB): 5 (five) activities valued at Le 8,929,180 (Eight million, nine hundred and twenty-nine thousand, one hundred and eighty Leones), representing 96% of the procurement value. Request for Quotation (RFQ): 4 (four) activities valued at Le 337,702 (Three hundred and thirty-seven thousand, seven hundred and two Leones), representing 4% of the procurement value. 1 (one) activity above the RFQ threshold was executed using RFQ, valued at Le 183,031, violating Section 37(2) of the Act. While RFQ is a permissible method under the Public Procurement Act, its excessive use, particularly above the competitive threshold, raises concerns about the fragmentation of contracts and violates the Act. This overreliance on RFQ undermines competition, transparency, fairness, and value for money.

All 9 (nine) procurement activities lacked NPPA approval for standard procurement form one (SPF-1) from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. None of the contracts were recorded in the contract register, contravening the Act, thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year were made available to the team. Only 3 (three) activities (33%), valued at Le 7,577,245, were paid on time, while payments for 6 (six) activities (67%), amounting to Le 1,689,637, were delayed. 1 (one) activity, valued at Le 203,090, had invalid documentation, undermining transparency and fairness in the award process.

The NPPA recommends that the PPRC must ensure that all procurement activities are included in the approved procurement plan, and updates should be made in compliance with Section 29(6) of the Public Procurement Act, 2016. All contracts must be recorded in the register, and procurement documents should be validated. Greater emphasis should be placed on National Competitive Bidding (NCB) to enhance transparency and value for money. Contract splitting and over-reliance on RFQ should be avoided. All procurement activities exceeding RFQ thresholds should be reviewed and endorsed by NPPA to ensure compliance with the Public Procurement Act.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Political Parties Registration Comm	ission (PPRC) 2022	Procurements Ov	rview	
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes	1		
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	No			
Office Computers Available in the Procurement Office	Yes	1		
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	9		9,266,882	
Procurement in the Approved Plan	6	67%	1,689,637	18%
Procurement Not in the Plan	3	33%	7,577,245	82%
Procurement Executed as in Plan	2	22%	780,595	8%
Procurement Not Executed as in Plan	- 4	44%	909.042	10%
SPF-1 Not Approved	9	100%	9.266.882	100%
Source of Funding	5	10070	5,200,002	100 %
Government of Sierra Leone (GoSL)	9	100%	9,266,882	100%
	9	100%	9,266,882	100%
Categories of Procurement				
Goods	6	67%	9,057,471	98%
Works	1	11%	160	0.002%
Services	2	22%	209,251	2%
Methods of Procurement				
National Competitive Bidding (NCB)	5	56%	8,929,180	96%
Request for Quotation (RFQ)	4	44%	337,702	4%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	4	44%	8,929,020	96%
Procurement above RFQ threshold Executed using RFQ	1	11%	183.031	2%
Contract NOT Recorded in the Contract Register	9	100%	9,266,882	100%
Contract Payments Done on Time	з	33%	7,577,245	82%
Contract Payments NOT Done on Time	6	67%	1,689,637	18%
Procurement Evaluated	2	22%	276,382	3%
Procurement Not Evaluated	7	78%	8,990,500	97%
Standard Bidding Document Used	9	100%	9,266,882	100%
Standard Didong Document Osed		100%	5,200,882	100%
Invitations for Bids (IFB) Not Advertised	5	56%	8.929.180	96%
Initiationa (S) bids (IFB) Not Advertised	3	36%	0,929,180	50%
Desumants submitted by the America's valid		89%	0.062 700	08%
Documents submitted by the Awardee valid	8		9,063,792	98%
Documents submited by the Awardee NOT Valid	1	11%	203,090	2%

Compliance Statement: Based on the review, the Political Parties Registration Commission (PPRC) demonstrated partial compliance with the Public Procurement Act, 2016. While there is evidence of an established procurement framework, significant lapses in planning, documentation, and adherence to procurement regulations were identified. Addressing these issues will enhance transparency, accountability, and efficiency in the procurement processes.

PORT LOKO CITY COUNCIL

During the 2022 financial year, Port Loko City Council executed a total of thirteen (13) procurement activities during the 2022 financial year, with a cumulative value of Three Million, Four Hundred Sixty-Nine Thousand, Seven Hundred and Eight Leones (Le





3,469,708). Ninety-two percent (92%) of the procurement activities were funded by the Government of Sierra Leone (GoSL), amounting to Two Million, Nine Hundred Eighty-Seven Thousand, Seven Hundred and Eight Leones (Le 2,987,708), while eight percent (8%) were funded by donors, totaling Four Hundred Eighty-Two Thousand Leones (Le 482,000).

Six (6) procurement activities, representing forty-six percent (46%) of the total number of activities, valued at Sixty-Three Thousand Four Hundred Ninety Leones (Le 63,490), were reported as planned activities. Seven (7) activities, representing fifty-four percent (54%) of the total number of activities, valued at Three Million, Four Hundred Six Thousand, Two Hundred Eighteen Leones (Le 3,406,218), were reported as unplanned, violating Section 29 of the PPA, 2016. The data revealed that six (6) activities, representing forty-six percent (46%) of the total number of procurements, were executed in conformity with the approved procurement plan, valued at Sixty-Three Thousand Four Hundred Ninety Leones (Le 63,490). The entity should have updated their procurement plan in compliance with Section 29(6) of the PPA, 2016.

The categories of procurement were Goods, Works and Services. The procurement of Goods accounted for seven (7) activities, accounting for fifty-four percent (54%) of the total number of activities, valued at One Million, Eight Hundred Fifty-Eight Thousand, Five Hundred Fifty-Four Leones (Le 1,858,554). The procurement of Works accounted for Two (2) activities, accounting for fifteen percent (15%) of the total number of activities, valued at One Million, Ninety-Nine Thousand, One Hundred Thirty-Four Leones (Le 1,099,134). The procurement of Services accounted for Four (4) activities, accounting for thirty-one percent (31%) of the total number of activities, valued at Five Hundred Twelve Thousand, Twenty Leones (Le 512,020).

The procurement methods used were National Competitive Bidding (NCB) and Request for Quotation (RFQ) respectively. Four (4) activities, accounting for thirty-one percent (31%) of the total number of activities, valued at Two Million, Eight Hundred Twenty-Nine Thousand, Seven Hundred Eighteen Leones (Le 2,829,718) were executed using NCB, whereas Nine (9) activities, accounting for sixty-nine percent (69%) of the total number of activities, valued at Six Hundred Thirty-Nine Thousand, Nine Hundred Ninety Leones (Le 639,990) were implemented using RFQ. One (1) procurement activity, valued at Four Hundred Eighty-Two Thousand Leones (Le 482,000), was executed using RFQ despite exceeding the RFQ threshold, violating Section 29 and 37(2) of the PPA, 2016. Four (4) procurement activities, valued at Two Million, Eight Hundred Twenty-Nine Thousand, Seven Hundred Eighteen Leones (Le 2,829,718), were not reviewed and endorsed by the National Public Procurement Authority (NPPA) despite being within the competitive threshold.

Review of the standard procurement form one (SPF-1) revealed that twelve (12) procurement activities, representing ninety-two percent (92%) of the total number of activities, valued at Three Million, Four Hundred Sixty-Three Thousand, Seven Hundred Eight Leones (Le 3,463,708), lacked prior approval, raising concerns about budgetary confirmation and authorization. Four (4) activities, valued at Two Million, Eight Hundred Twenty-Nine Thousand, Seven Hundred Eighteen Leones (Le 2,829,718), were not recorded in the contract register, thus, making it difficult to confirm whether full disclosure





of all procurement contracts implemented during the year were made available to the team. Four (4) activities, valued at Two Million, Eight Hundred Twenty-Nine Thousand, Seven Hundred Eighteen Leones (Le 2,829,718), experienced delayed payments, impacting project implementation and service quality.

Eleven (11) activities, valued at Three Million, Four Hundred Fifty-Seven Thousand, Seven Hundred Eight Leones (Le 3,457,708), were not evaluated, representing eightyfive percent (85%) of the total number of activities, raising concerns about the effectiveness of the evaluation process, which violates Sections 53(1) of the Public Procurement Act of 2016. Eight activities (62% of the total number of procurements), valued at One Million, Eight Hundred and Twenty-Four Thousand, One Hundred and Four Leones (Le 1,080,124), representing 31% of the total procurement value. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with the legal requirements.

Port Loko City Counc	il 2022 Procuremen	ts Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(
Established Procurement Unit	Yes			
Procurement Staff Available	Yes	-		
		-		
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes	Ī		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	İ		
Goods Received and inspection Committee Available	No			
Contract Register Available	Yes	-		
	No	-		
Monthly Submission of SPF-6 Report to NPPA	NO			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	13		3,469,708	
Procurement in the Approved Plan	6	46%	63,490	2%
Procurement Not in the Plan	7	54%	3,406,218	98%
Procurement Executed as in Plan	6	46%	63,490	2%
SPF-1 Approved SPF-1 Not Approved	1	8% 92%	6,000 3,463,708	0.2%
Source of Funding	12	92%	3,463,708	99.8%
Government of Sierra Leone (GoSL)	12	92%	2,987,708	86%
Donor	1	8%	482,000	14%
Categories of Procurement				
Goods	7	54%	1,858,554	54%
Works	2	15%	1,099,134	32%
Services Methods of Procurement	4	31%	512,020	15%
National Competitive Bidding (NCB)	4	31%	2,829,718	82%
Request for Quotation (RFQ)	9	69%	639,990	18%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	4	31%	2,829,718	82%
Procurement above RFQ threshold Executed using RFQ	1	8%	482,000	14%
Contracts Recorded in the Contract Register Contract NOT Recorded in the Contract Register	9	69%	639,990	18%
Contract NOT Recorded in the Contract Register	4	31%	2,829,718	82%
Contract Payments Done on Time	9	69%	639,990	18%
Contract Payments NOT Done on Time	4	31%	2,829,718	82%
Procurement Evaluated	2	15%	12,000	0.3%
Procurement Not Evaluated	11	85%	3,457,708	99.7%
Chandrad Diddian Desument Line d	10	029/	0.007.777	0.000
Standard Bidding Document Used Standard Bidding Document Not Used	12	92% 8%	2,987,708 482,000	86% 14%
		0,0	402,000	1470
Invitations for Bids (IFB) Not Advertised	4	31%	2,829,718	82%
Documents submited by the Awardee valid	5	38%	2,389,584	69%
Documents submited by the Awardee NOT Valid	8	62%	1,080,124	31%
	1	I		

³³⁵ Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: Port Loko City Council's procurement activities for the 2022 financial year show significant non-compliance with key procurement regulations, particularly in the areas of unplanned procurements, lack of NPPA approval, non-adherence to the procurement plan, and failure to evaluate most procurement activities. There was excessive reliance on the RFQ method, which contravenes the Public Procurement Act. Additionally, delayed payments and failure to record contracts in the contract register are concerning. While some activities were conducted in compliance with standard procedures, there is a need for substantial improvements in adherence to procurement guidelines and the Public Procurement Act to ensure transparency, accountability, and effective use of public funds.

PORT LOKO DISTRICT COUNCIL

The Port Loko District Council (PLDC) executed 35 procurement activities in the 2022 financial year, amounting to Le 3,528,995 (three million, five hundred and twenty-eight thousand, nine hundred and ninety-five Leones). Of these, 23 activities, valued at Le 3,436,050 (three million, four hundred and thirty-six thousand and fifty Leones), were executed as planned, while 12 activities, amounting to Le 92,945 (ninety-two thousand, nine hundred and forty-five Leones), or 3% of the total procurement value, were not executed as planned. This highlights a deviation from the approved procurement plan and a lack of adherence to procurement discipline.

The review identified significant compliance issues in procurement planning and execution, including the lack of an approved procurement plan, failure to review and endorse the procurement plan by the National Public Procurement Authority (NPPA), and non-compliance with statutory reporting requirements. Additionally, several procurement activities were executed without proper documentation, approval, or adherence to established procedures.

Procurement Categories: Goods: 13 activities valued at Le 1,183,030 (one million, one hundred and eighty-three thousand, thirty Leones), accounting for 34% of the total procurement value. Works: 8 activities valued at Le 186,673 (one hundred and eighty-six thousand, six hundred and seventy-three Leones), representing 5% of the total procurement value. Services: 14 activities valued at Le 2,159,292 (two million, one hundred and fifty-nine thousand, two hundred and ninety-two Leones), making up 61% of the total procurement value.

Procurement Methods: National Competitive Bidding (NCB): 5 activities, accounting for 14% of the total procurement activities, with a total value of Le 3,169,492 (three million, one hundred and sixty-nine thousand, four hundred and ninety-two Leones), representing 90% of the procurement value. Request for Quotation (RFQ): 30 activities, representing 86% of the total procurements, amounted to Le 359,503 (three hundred and fifty-nine thousand, five hundred and three Leones), constituting 10% of the total procurement value.





Port Loko District Council did not have a signed and approved procurement plan, nor was it reviewed and endorsed by the NPPA as required by the Public Procurement Act, 2016. This is a significant compliance issue. All procurement contracts were recorded in the contract register, ensuring full accountability. However, there were instances where awardee documents were not valid (66% of activities), undermining procurement transparency and accountability. 30 activities (86% of procurements) had payments made on time, amounting to Le 359,503 (three hundred and fifty-nine thousand, five hundred and three Leones), whereas 5 activities (14%) experienced delays, with payments totaling Le 3,169,492 (three million, one hundred and sixty-nine thousand, four hundred and ninety-two Leones). 22 activities (63%) were evaluated, with a total value of Le 173,333 (one hundred and seventy-three thousand, three hundred and thirty-three Leones), whereas 23 activities (66%) valued at Le 3,355,662 (three million, three hundred and fiftyfive thousand, six hundred and sixty-two Leones) were not evaluated, reflecting a lack of thorough procurement oversight. The procurement process adhered to standard bidding documents, and all contracts were recorded in the contract register. However, the failure to advertise invitations for bids (IFB) in accordance with regulatory requirements was observed in 5 activities, amounting to Le 3,169,492 (three million, one hundred and sixtynine thousand, four hundred and ninety-two Leones).

Despite the presence of a functioning procurement unit and committee, the Port Loko District Council's procurement activities in 2022 displayed significant non-compliance with procurement regulations, particularly in the areas of procurement planning, approval, and evaluation. The lack of a formalized and approved procurement plan, along with the excessive use of RFQs and non-adherence to regulatory thresholds, points to severe weaknesses in the procurement process. Immediate corrective measures, including proper procurement planning, adherence to statutory requirements, and improved evaluation processes, are essential to enhance procurement efficiency, transparency, and accountability in future activities.

Port Loko District Council 2022 Procurements				
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	No			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	No			
Office Computers Available in the Procurement Office	No			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No			





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	35		3,528,995	
Procurement in the Approved Plan	35	100%	3,528,995	100%
Procurement Executed as in Plan	23	66%	3,436,050	97%
Procurement Not Executed as in Plan	12	34%	92,945	3%
SPF-1 Not Approved	35	100%	3,528,995	100%
Source of Funding				
Government of Sierra Leone (GoSL)	35	100%	3,528,995	100%
Categories of Procurement				
Goods	13	37%	1,183,030	34%
Works	8	23%	186,673	5%
Services	14	40%	2,159,292	61%
Methods of Procurement				
National Competitive Bidding (NCB)	5	14%	3,169,492	90%
Request for Quotation (RFQ)	30	86%	359,503	10%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	14%	3,169,492	90%
Contracts Recorded in the Contract Register	35	100%	3,528,995	100%
Contract Payments Done on Time	30	86%	359,503	10%
Contract Payments NOT Done on Time	5	14%	3,169,492	90%
Procurement Evaluated	22	63%	173,333	5%
Procurement Not Evaluated	23	66%	3,355,662	95%
Standard Bidding Document Used	35	100%	3,528,995	100%
Invitations for Bids (IFB) Advertised	5	14%	3,169,492	90%
Documents submited by the Awardee valid	12	34%	3,396,187	96%
Documents submited by the Awardee NOT Valid	23	66%	132,808	4%

PROJECT FIDUCIARY MANAGEMENT UNIT (PFMU)

The National Public Procurement Authority (NPPA) conducted a comprehensive review of the procurement activities executed by the Project Fiduciary Management Unit (PFMU) for the 2022 financial year. A total of 25 procurement activities were executed, amounting to Le 171,120,311 (one hundred seventy-one million, one hundred twenty thousand, three hundred and eleven Leones). The review highlights compliance with procurement planning, execution, and adherence to statutory and regulatory frameworks, including the Public Procurement Act, 2016.

Out of the 25 procurement activities, 12% (Le 142,640,423 or one hundred forty-two million, six hundred forty thousand, four hundred twenty-three Leones) were in the approved procurement plan, while 88% (Le 28,479,887 or twenty-eight million, four hundred seventy-nine thousand, eight hundred eighty-seven Leones) were unplanned and unapproved, in contravention of Section 29 of the Public Procurement Act of 2016. Of the activities planned, only 8% (Le 9,750,156 or nine million, seven hundred fifty thousand, one hundred fifty-six Leones) were executed as planned, while 87% (Le 149,368,961 or one hundred forty-nine million, three hundred sixty-eight thousand, nine hundred sixty-one Leones) were not executed according to the procurement plan. This significant deviation from the plan reflects a lack of discipline in procurement planning and execution, which undermines the procurement process. The PFMU should have





updated the plan to reflect actual implementation as mandated by Section 29(6) of the Public Procurement Act.

The procurement activities included goods, works, and services. A breakdown of the categories is as follows: Goods: 7 activities (28%) amounting to Le 3,724,158 (three million, seven hundred twenty-four thousand, one hundred fifty-eight Leones) being 2% of the total value. Works: 3 activities (12%) amounting to Le 8,415,747 (eight million, four hundred fifteen thousand, seven hundred forty-seven Leones) representing 5% of the total value. Services: 15 activities (60%) amounting to Le 158,980,406 (one hundred fifty-eight million, nine hundred eighty thousand, four hundred six Leones) being 93% of the total value.

The procurement methods employed were as follows: International Competitive Bidding (ICB): 1 activity (4%) amounting to Le 141,494,630 (one hundred forty-one million, four hundred ninety-four thousand, six hundred thirty Leones) being 83% of the total value. National Competitive Bidding (NCB): 3 activities (12%) amounting to Le 9,639,932 (nine million, six hundred thirty-nine thousand, nine hundred thirty-two Leones) being 6% of the total value. Request for Quotation (RFQ): 6 activities (24%) amounting to Le 2,867,433 (two million, eight hundred sixty-seven thousand, four hundred thirty-three Leones) representing 2% of the total value. Restricted Bidding: 1 activity (4%) amounting to Le 1,594 (one thousand, five hundred ninety-four Leones) being 0.1% of the total value. Sole Source: 1 activity (4%) amounting to Le 375,394 (three hundred seventy-five thousand, three hundred ninety-four Leones) being 0.5% of the total value. Other Methods (e.g., Proforma Invoice, Internal Memo, Direct Sourcing): 13 activities (52%) amounting to Le 16,741,329 (sixteen million, seven hundred forty-one thousand, three hundred twenty-nine Leones) being 10% of the total value.

The review further revealed that 76% (Le 168,252,878 or one hundred sixty-eight million, two hundred fifty-two thousand, eight hundred seventy-eight Leones) of the total procurement value was not recorded in the contract register violating the legal framework. It was also observed that 8% (Le 1,685,779 or one million, six hundred eighty-five thousand, seven hundred seventy-nine Leones) of the total procurement value was executed without assigning the unique procurement numbers, hindering effective tracking of procurement activities. 56% (Le 164,410,330 or one hundred sixty-four million, four hundred ten thousand, three hundred thirty Leones) of the total procurement value had delayed payments, which can affect project implementation and service quality. 100% (Le 171,120,311 or one hundred seventy-one million, one hundred twenty thousand, three hundred eleven Leones) of the procurement activities were not evaluated, which is a violation of the procurement evaluation process and undermines accountability.

The Project Fiduciary Management Unit (PFMU) has made significant progress in establishing a procurement unit, employing dedicated procurement staff, and ensuring a functioning procurement committee. However, the review reveals several compliance gaps, including failure to adhere to procurement plans, inadequate contract documentation, and violations of procurement methods and evaluation processes. These deficiencies indicate a lack of full compliance with the Public Procurement Act, 2016.





Project Fiduciary Management	Unit (PFMU) 2022 Pr	rocurements Overv	iew	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(100,110)			
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes	1		
Condusive Procurement Office	Yes	1		
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	Yes			
Functioning Procurement Committee Available	Yes	1		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	1		
Goods Received and inspection Committee Available	Yes	1		
Contract Register Available	Yes	4		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	25		171,120,311	
Procurement in the Approved Plan	3	12%	142,640,423	83%
Procurement Not in the Plan	22	88%	28,479,887	17%
Procurement Executed as in Plan	2	8%	9,750,156	6%
Procurement Not Executed as in Plan	1	4%	149,368,961	87%
SPF-1 Not Approved	25	100%	171,120,311	100%
Source of Funding	25	10078	171,120,311	100 /8
Donor	25	100%	171,120,311	100%
Categories of Procurement				
Goods	7	28%	3,724,158	2%
Works	3	12%	8,415,747	5%
Services	15	60%	158,980,406	93%
Methods of Procurement				
International Competitive Bidding (ICB)	1	4%	141,494,630	83%
National Competitive Bidding (NCB)	3	12%	9,639,932	6%
Request for Quotation (RFQ)	6	24%	2,867,433	2%
Restricted Bidding	1	4%	1,594	0.001%
Sole Source	1	4%	375,394	0.219%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	13	52%	16,741,329	10%
	13	5270	10,741,329	1078
Procurement NOT Reviewed & Endorsed by NPPA in Competitive				
Threshold (ICB & NCB)	4	16%	151,134,562	88%
Contracts Recorded in the Contract Register	6	24%	2,867,433	2%
Contract NOT Recorded in the Contract Register	19	76%	168,252,878	98%
Procurement Activities without Procurement Numbers	2	8%	1,685,779	1%
			. , .	
Contract Payments Done on Time	11	44%	6,709,981	4%
Contract Payments NOT Done on Time	14	56%	164,410,330	96%
	14	56%	104,410,330	30%
		10000	474 400	1000/
Procurement Not Evaluated	25	100%	171,120,311	100%
Standard Bidding Document Used	23	92%	169,453,781	99%
Standard Bidding Document Not Used	2	8%	1,666,530	1%
Documents submited by the Awardee valid	9	36%	151,743,167	89%
Documents submited by the Awardee NOT Valid	3	12%	2,635,815	2%
Documents submited by the Awardee NOT Availble	13	52%	16,741,329	10%
			. ,	

Compliance Statement: The procurement activities executed by the PFMU in 2022 show substantial non-compliance with the statutory and regulatory frameworks. The failure to adhere to approved procurement plans, improper contract registration, delays in payments, and lack of evaluation for most procurement activities reflect a significant disregard for procurement laws. The entity must take corrective actions to ensure full compliance with the Public Procurement Act, 2016, including updating procurement plans, ensuring proper procurement documentation, and conducting evaluations to improve procurement transparency and accountability.





PUBLIC PRIVATE PARTNERSHIP UNIT (PPPU)

In the 2022 financial year, the Public Private Partnership Unit (PPPU) executed a total of 22 procurement activities in line with the National Public Procurement Authority (NPPA) statutory mandate under the Public Procurement Act, 2016. The total value of these procurement activities amounted to Le 162,312,002 (One hundred sixty-two million, three hundred twelve thousand, two Leones). All procurement activities were funded by the Government of Sierra Leone from the Consolidated Revenue Fund.

The PPPU did not establish a dedicated procurement unit or staff in 2022. The procurement office was not conducive, and necessary office facilities, including computers, were available. A functioning procurement committee, goods receipt and inspection committee, and contract register were in place. The procurement plan was signed and approved, and it was reviewed and endorsed by the NPPA. However, there was no capacity training program for procurement staff. The PPPU did not submit the required monthly procurement reports using Standard Procurement Form (SPF-6), in violation of Section 18(13)(g) of the Public Procurement Act.

Of the 22 procurement activities, 7 were included in the approved procurement plan, totaling Le 31,815,631 (Thirty-one million, eight hundred and fifteen thousand, six hundred and thirty-one Leones), representing 20% of the total procurement value. A total of 5 procurement activities, amounting to Le 137,009,658 (One hundred and thirty-seven million, nine thousand, six hundred and fifty-eight Leones), or 84% of the total procurement value, were executed as planned. However, 1 procurement activity, worth Le 23,837,594 (Twenty-three million, eight hundred and thirty-seven thousand, five hundred and ninety-four Leones), representing 15% of the procurement value, was not executed according to the plan.

Despite the positive outcomes in some areas, the PPPU failed to adhere to key compliance requirements. Notably, 13 procurement activities, representing 59% of the total value (Le 57,118,194 or fifty-seven million, one hundred and eighteen thousand, one hundred and ninety-four Leones), lacked prior approval from relevant authorities as required by the procurement initiation process. This resulted in non-compliance with the procurement regulations. Additionally, while the PPPU used the Request for Quotation (RFQ) method for 11 procurement activities, this method accounted for only 20% of the total procurement value. A significant portion, totaling Le 105,181,807 (One hundred and five million, one hundred and eighty-one thousand, eight hundred and seven Leones), or 65% of the total value, was procured through other methods such as Proforma Invoice, Internal Memo, and Direct Sourcing, raising concerns regarding transparency and competition.

Another notable issue was the lack of proper documentation for many activities. 11 procurement activities, amounting to Le 129,786,483 (One hundred and twenty-nine million, seven hundred and eighty-six thousand, four hundred and eighty-three Leones), or 80% of the total procurement value, were executed without valid documents submitted by the awardees. This non-compliance raises concerns about the fairness and transparency of the procurement process. Additionally, 68% of the procurement activities,





amounting to Le 66,343,945 (Sixty-six million, three hundred and forty-three thousand, nine hundred and forty-five Leones), did not have procurement numbers assigned. This issue, along with the failure to submit monthly procurement reports using Standard Procurement Form (SPF-6), further undermines transparency in procurement operations.

The Public Private Partnership Unit (PPPU) faced significant challenges in procurement compliance during the 2022 financial year. The lack of a dedicated procurement unit, procurement staff, and adequate procurement training has hindered the effectiveness and transparency of procurement processes. Additionally, the absence of prior approvals for most procurement activities and the failure to adhere to procurement methods and evaluation processes raise concerns about the integrity of the procurement system. Improvements are necessary to enhance transparency, fairness, and accountability, which are critical to ensure value for money and effective public procurement operations.

Public Private Partnership Un	it (PPPU) 2022 Proc	urements Overviev	v	
Indicators	Outcomes			
	(Yes/No)			
Procurement Systems Review Established Procurement Unit	No	-		
Procurement Staff Available	No	+		
Condusive Procurement Office	No	t		
Signed and Approved Procurement Plan	Yes	t		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	t		
Procurement Office with Adequate Facilities	Yes	1		
Office Computers Available in the Procurement Office	Yes	1		
Capacity Training Program for Procurement Staff	No	1		
Functioning Procurement Committee Available	Yes	1		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	Ī		
Goods Received and inspection Committee Available	Yes	I		
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No		-	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	22		162,312,002	
Procurement in the Approved Plan	7	32%	31,815,631	20%
Procurement Not in the Plan	1	5%	12,001	0.01%
Procurement Executed as in Plan	5	23%	137,009,658	84%
Procurement Not Executed as in Plan	1	5%	23,837,594	15%
SPF-1 Approved	5	23%	105,054,817	65%
SPF-1 Not Approved	13	59%	57,118,194	35%
Source of Funding				
Government of Sierra Leone (GoSL)	22	100%	162,312,002	100%
Categories of Procurement				
Goods	13	59%	75,079,120	46%
Services	9	41%	87,232,882	54%
Methods of Procurement				
Request for Quotation (RFQ)	11	50%	32,525,519	20%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	8	36%	105,181,807	65%
Procurement Activities Executed with NO Methods Available	3	14%	24,604,676	15%
Contracts Recorded in the Contract Register	10	45%	32,513,518	20%
Contract NOT Recorded in the Contract Register	12	55%	129,789,484	80%
Procurement Activities without Procurement Numbers	15	68%	66,343,945	41%
Contract Payments Done on Time	22	100%	162,312,002	100%
Procurement Not Evaluated	22	100%	162,312,002	100%
		100%	102,312,002	100%
Standard Bidding Document Used	3	14%	697,887	0.43%
Standard Bidding Document Not Used	19	86%	161,614,115	100%
Documents submited by the Awardee valid	11	50%	32,525,519	20%
Documents submited by the Awardee NOT Availble	11	50%	129,786,483	80%





PUBLIC SECTOR REFORM UNIT (PSRU)

Based on the review of the Public Sector Reform Unit's (PSRU) procurement activities for the 2022 financial year, significant non-compliance issues were identified in the areas of procurement planning, execution, and transparency. While the PSRU adhered to certain legal and regulatory frameworks, notable deficiencies were observed in the implementation of procurement processes, specifically in contract execution, procurement methods, and reporting.

In the 2022 financial year, the PSRU undertook procurement activities amounting to Le 512,012 (Five hundred and twelve thousand and twelve Leones). The procurement activities were carried out through 22 (twenty-two) procurement processes. Although the total procurement value was in alignment with the approved procurement plan, 18 out of 22 activities (82%) were executed according to plan, amounting to Le 298,885 (Two hundred and ninety-eight thousand, eight hundred and eighty-five Leones), while 4 activities valued at Le 213,128 (Two hundred and thirteen thousand, one hundred and twenty-eight Leones) did not align with the procurement plan. The entire procurement process relied solely on the Request for Quotation (RFQ) method, which raises concerns about potential contract splitting and lack of competition. The use of only one procurement method may reduce transparency and undermine value for money. Contract payments were timely for the most part, with 95% of the payments completed on time (Le 510,862, or Ninety-five percent of total contract payments). However, 1 (one) contract payment amounting to Le 1,150 (One thousand, one hundred and fifty Leones) was delayed.

The procurement activities reviewed included goods and services, with the following breakdown: Procurement of Goods: 13 activities, valued at Le 156,956 (One hundred and fifty-six thousand, nine hundred and fifty-six Leones), representing 31% of the total procurement value. Procurement of Services: 9 activities, valued at Le 355,057 (Three hundred and fifty-five thousand, fifty-seven Leones), representing 69% of the total procurement value.

The documents submitted by the awardees for all 22 procurement activities were found to be valid, accounting for 100% of the procurement value. All 22 activities were evaluated, accounting for 100% of the total procurement value. While the procurement plan was approved, 18% of activities were not executed as planned, highlighting a need for improved adherence to procurement plans. The use of RFQ for all procurement activities suggests a lack of competitive bidding. It is recommended that the PSRU explore more diverse procurement methods, including National Competitive Bidding (NCB), to enhance transparency and value for money. The delay in one contract payment indicates a need for improved financial management to ensure timely disbursement of funds.

A signed and approved procurement plan was in place, and the procurement plan was reviewed and endorsed by the National Public Procurement Authority (NPPA). However, there were no capacity-building programs for the procurement staff, and the procurement unit lacked necessary staff and resources, such as a conducive office environment and sufficient procurement office facilities. The absence of a fully established procurement





unit and trained staff is a significant weakness. It is recommended that the PSRU invest in staff training and the establishment of a fully functional procurement unit to improve procurement management. The PSRU did not submit the monthly procurement report using the standard procurement form (SPF-6) to the NPPA as required by Section 18(13)(g) of the Public Procurement Act. All procurement activities were evaluated, and 100% of the awardee documents were found to be valid, ensuring transparency and compliance with the Public Procurement Act.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Public Sector Reform Un	it (PSRU) 2022 Procur	rements Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(100,110)			
Established Procurement Unit	No			
Procurement Staff Available	No			
Condusive Procurement Office	No			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No	-		
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	22		512,012	
Procurement in the Approved Plan	22	100%	512,012	100%
Procurement Executed as in Plan	18	82%	298,885	58%
Procurement Not Executed as in Plan	4	18%	213,128	42%
SPF-1 Approved	22	100%	512,012	100%
Source of Funding				
Government of Sierra Leone (GoSL)	22	100%	512,012	100%
Categories of Procurement				
Goods	13	59%	156,956	31%
Services	9	41%	355,057	69%
Methods of Procurement				
Request for Quotation (RFQ)	22	100%	512,012	100%
Contracts Recorded in the Contract Register	22	100%	512,012	100%
Contract Payments Done on Time	21	95%	510,862	99.8%
	1	5%	1,150	0.2%
Contract Payments NOT Done on Time				1
Procurement Not Evaluated	22	100%	512,012	100%

344 Annual Public Procurement Compliance Assessment Report 2022





PUBLIC SERVICE COMMISSION (PSC)

The National Public Procurement Authority (NPPA) conducted a procurement compliance review of the Public Service Commission (PSC) for the 2022 financial year, as mandated by Section 14(2)(m) of the Public Procurement Act, 2016. This review aimed to assess the procurement planning, execution, and compliance with the Public Procurement Act, 2016, ensuring the transparency, fairness, and accountability of the procurement processes.

The Public Service Commission (PSC) reported 14 procurement activities for the 2022 financial year, totaling a value of Le 629,673 (six hundred and twenty-nine thousand, six hundred and seventy-three Leones). All procurement activities were funded by the Government of Sierra Leone, amounting to Le 629,673 (six hundred and twenty-nine thousand, six hundred and seventy-three Leones). All 14 procurement activities (100%) were included in the approved procurement plan, and all activities were executed as planned. This indicates full compliance with Section 29 of the Public Procurement Act, 2016, which mandates that procurement should align with the approved procurement plan. All 14 procurement activities (100%) were approved and recorded in the Standard Procurement Form 1 (SPF-1), ensuring full compliance with procurement approval accountability requirements of the Public Procurement Act.

The Request for Quotation (RFQ) method was used for all 14 procurement activities (100%), amounting to Le 629,673 (100% of total value). While RFQ is permissible, its exclusive use raises concerns about the potential for fragmentation of contracts, which may undermine competition and fairness under Section 37(2) of the Public Procurement Act, 2016.

All 14 contracts (100%) were recorded in the contract register, as required by the Procurement Act, ensuring transparency. Payments for all 14 activities (100%) were made on time, demonstrating effective financial management and compliance with the legal requirements. All procurement activities (100%) were evaluated, and standard bidding documents were used for each procurement. This confirms compliance with Section 37(1) of the Public Procurement Act, which mandates fair evaluation procedures. All documents submitted by awardees were valid, demonstrating that the award process adhered to legal and procedural standards. However, the Public Service Commission failed to submit monthly procurement reports using the Standard Procurement Form 6 (SPF-6) to the NPPA, as required by Section 18(13)(g) of the Public Procurement Act. This non-compliance is a critical issue that must be addressed.

Procurement Categories: Goods: 12 activities (86% of total procurements), amounting to Le 558,673 (89% of total value). Services: 2 activities (14% of total procurements), amounting to Le 71,000 (11% of total value).

The PSC has an established procurement unit with available staff and a conducive office environment. The procurement plan was signed and approved, and the office is equipped with necessary office computers. The procurement unit has adequate facilities and a





functioning procurement committee, demonstrating good organizational infrastructure. However, the PSC has not implemented a capacity training program for its procurement staff, which is a gap that needs to be addressed to ensure continuous improvement and adherence to procurement standards.

The Public Service Commission (PSC) has demonstrated significant compliance with procurement processes, as outlined in the Public Procurement Act, 2016. However, the failure to submit monthly procurement reports (SPF-6) to the NPPA remains a critical area of non-compliance that needs immediate attention.

Public Service Commissio	n (PSC) 2022 Procur	ements Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	14		629,673	
Procurement in the Approved Plan	14	100%	629,673	100%
Procurement Executed as in Plan	14	100%	629,673	100%
SPF-1 Approved	14	100%	629,673	100%
Source of Funding				
Government of Sierra Leone (GoSL)	14	100%	629,673	100%
Categories of Procurement				
Goods	12	86%	558,673	89%
Services	2	14%	71,000	11%
Methods of Procurement				
Request for Quotation (RFQ)	14	100%	629,673	100%
Contracts Recorded in the Contract Register	14	100%	629,673	100%
Contract Payments Done on Time	14	100%	629,673	100%
Procurement Evaluated	14	100%	629,673	100%
Procurement Evaluated Standard Bidding Document Used	14	100%	629,673 629,673	100%





PUJEHUN DISTRICT COUNCIL

The National Public Procurement Authority (NPPA) conducted a procurement compliance review of the Pujehun District Council for the 2022 financial year, as mandated by Section 14(2)(m) of the Public Procurement Act, 2016. This review aimed to assess the procurement planning, execution, and compliance with the Public Procurement Act, 2016, ensuring transparency, fairness, and accountability in the procurement processes.

The Pujehun District Council reported 41 procurement activities for the 2022 financial year, with a total value of Le 4,263,536 (four million, two hundred and sixty-three thousand, five hundred and thirty-six Leones). 90% of the procurement activities were funded by the Government of Sierra Leone, amounting to Le 2,115,291 (two million, one hundred and fifteen thousand, two hundred and ninety-one Leones), while 10% were funded by donor partners, amounting to Le 2,148,245 (two million, one hundred and forty-eight thousand, two hundred and forty-five Leones).

Based on the data, 32 activities (78%) with a total value of Le 3,694,098 (three million, six hundred and ninety-four thousand and ninety-eight Leones) were in the approved procurement plan, representing 87% of the total procurement value. 9 activities (22%) with a total value of Le 569,438 (five hundred and sixty-nine thousand, four hundred and thirty-eight Leones), which represent 13% of the total procurement value, were not included in the approved procurement plan. This is a violation of Section 29 of the Public Procurement Act, 2016. 15 activities (37%) amounting to Le 3,453,199 (three million, four hundred and fifty-three thousand, one hundred and ninety-nine Leones) were executed as planned, representing 81% of the total value. 21 activities (51%) amounting to Le 495,448 (four hundred and ninety-five thousand, four hundred and forty-eight Leones) were not executed as in the approved procurement plan, which is a violation of Section 29(6) of the Public Procurement Act, 2016. The procurement plan should have been updated to reflect actual execution.

The review further revealed that 34 activities (83%) with a total value of Le 2,482,326 (two million, four hundred and eighty-two thousand, three hundred and twenty-six Leones) were approved using the Standard Procurement Form (SPF-1), while 6 activities (15%) valued at Le 1,172,527 (one million, one hundred and seventy-two thousand, five hundred and twenty-seven Leones) were not approved.

The procurement methods employed were: National Competitive Bidding (NCB): 8 activities (20%) with a total value of Le 3,347,323 (three million, three hundred and forty-seven thousand, three hundred and twenty-three Leones), representing 79% of the total value. Request for Quotation (RFQ): 32 activities (78%) with a total value of Le 722,614 (seven hundred and twenty-two thousand, six hundred and fourteen Leones), representing 17% of the total value. 1 activity (2%) was executed using RFQ despite being above the RFQ threshold, valued at Le 159,023 (one hundred and fifty-nine thousand, twenty-three Leones), which accounts for 4% of the total procurement value.

A substantial portion of the procurement activities (78%) used the RFQ method, which raises concerns about the fragmentation of contracts, potentially violating the principles





of competition and fairness under Section 37(2) of the Public Procurement Act, 2016. The extensive use of RFQ and other non-competitive methods could undermine procurement transparency and value for money.

The procurement activities were categorized into Goods, Works, and Services: Goods: 24 activities (59% of procurement activities), valued at Le 2,298,908 (two million, two hundred and ninety-eight thousand, nine hundred and eight Leones), accounting for 54% of the total value. Works: 10 activities (24% of procurement activities), valued at Le 1,447,695 (one million, four hundred and forty-seven thousand, six hundred and ninety-five Leones), accounting for 34% of the total value. Services: 7 activities (17% of procurement activities), valued at Le 516,933 (five hundred and sixteen thousand, nine hundred and thirty-three Leones), accounting for 12% of the total value.

39 contracts (95%) with a total value of Le 4,057,478 (four million, fifty-seven thousand, four hundred and seventy-eight Leones) were recorded in the contract register, showing transparency. However, 2 contracts (5%) with a value of Le 206,058 (two hundred and six thousand, fifty-eight Leones) were not recorded. 40 activities (98%) with a total value of Le 4,069,937 (four million, sixty-nine thousand, nine hundred and thirty-seven Leones) were paid on time, representing 95% of the total procurement value. However, 1 activity (2%) valued at Le 193,599 (one hundred and ninety-three thousand, five hundred and ninety-nine Leones) was not paid on time, which could have financial implications, especially for SMEs involved in the procurement process. 8 activities (20%) with a total value of Le 3,347,323 (three million, three hundred and forty-seven thousand, three hundred and twenty-three Leones) were evaluated, representing 79% of the total procurement value. The remaining 32 activities (78%) with a total value of Le 722,614 (seven hundred and twenty-two thousand, six hundred and fourteen Leones) were not evaluated. 40 activities (98%) with a total value of Le 4,069,937 (four million, sixty-nine thousand, nine hundred and thirty-seven Leones) had valid documents submitted by awardees, ensuring legality, transparency, fairness, and accountability. However, 1 activity (2%) with a value of Le 193,599 (one hundred and ninety-three thousand, five hundred and ninety-nine Leones) did not have valid documentation submitted by the awardee. The entity fails to submit monthly procurement reports using Standard Procurement Form 6 (SPF-6) as required under Section 18(13)(g).

The Council has an established procurement unit with available staff and a conducive office environment. The procurement plan was signed and approved. The procurement office is equipped with necessary office computers.





Pujehun District C	ouncil 2022 Procureme	nts Overview		
Indicators	Outcomes			
	(Yes/No)			
Procurement Systems Review		1		
Established Procurement Unit	Yes	-		
Procurement Staff Available	Yes	-		
Condusive Procurement Office	Yes	-		
Signed and Approved Procurement Plan	Yes	-		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	-		
Procurement Office with Adequate Facilities	Yes	-		
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	41		4,263,536	
Procurement in the Approved Plan	32	78%	3,694,098	87%
Procurement Not in the Plan	9	22%	569,438	13%
Procurement Executed as in Plan	15	37%	3,453,199	81%
Procurement Not Executed as in Plan	21	51%	495,448	12%
SPF-1 Approved	34	83%	2,482,326	58%
SPF-1 Not Approved	6	15%	1,172,527	28%
Source of Funding				
Government of Sierra Leone (GoSL)	37	90%	2,115,291	50%
Donor	4	10%	2,148,245	50%
Categories of Procurement				
Goods	24	59%	2,298,908	54%
Works	10	24%	1,447,695	34%
Services	7	17%	516,933	12%
Methods of Procurement				
National Competitive Bidding (NCB)	8	20%	3,347,323	79%
Request for Quotation (RFQ)	32	78%	722,614	17%
Procurement above RFQ threshold Executed using RFQ	1	2%	159,023	4%
Contracts Recorded in the Contract Register	39	95%	4,057,478	95%
Contract NOT Recorded in the Contract Register	2	5%	206,058	5%
Contract Roymonto Dono on Time	40	98%	4,069,937	95%
Contract Payments Done on Time Contract Payments NOT Done on Time	40	2%	4,069,937	95% 5%
	1	270	193,599	5%
Procurement Evaluated	8	20%	3,347,323	79%
Procurement Not Evaluated	32	78%	722,614	17%
	52	. 570	722,014	
Standard Bidding Document Used	41	100%	4,263,536	100%
			.,200,000	
Invitations for Bids (IFB) Advertised	8	20%	3,347,323	79%
	-		2,2,020	
Documents submited by the Awardee valid	40	98%	4,069,937	95%
Documents submited by the Awardee NOT Availble	1	2%	193,599	5%
		1	1	I

Compliance Statement: The Pujehun District Council's procurement activities for the 2022 financial year were partially compliant with the Public Procurement Act, 2016. While the procurement processes demonstrated transparency and accountability in many areas, there were significant violations, particularly in terms of activities not being in the approved procurement plan, non-compliance with the execution of the procurement plan, and delays in payments. The excessive use of the Request for Quotation (RFQ) method also raised concerns regarding competition and fairness. The Council is advised to update its procurement plan, improve compliance with the approval and execution of procurement activities, and ensure timely payments and proper documentation submission for enhanced transparency and accountability.





RIGHT TO ACCESS INFORMATION COMMISSION (RAIC)

In the 2022 financial year, the Right to Access Information Commission (RAIC) executed 33 procurement activities, totaling Le 711,888,654 (Seven hundred and eleven million, eight hundred and eighty-eight thousand, six hundred and fifty-four Leones), in compliance with the National Public Procurement Authority (NPPA) statutory mandate as per Section 14(2)(m) of the Public Procurement Act, 2016. The total procurement value was primarily funded by the Government of Sierra Leone (GoSL), contributing Le 709,913,654 (Seven hundred and nine million, nine hundred and thirteen thousand, six hundred and fifty-four Leones), representing 99.7% of the total value, while Le 1,975,000 (One million, nine hundred and seventy-five thousand Leones), representing 0.3%, was sourced from RAIC's own revenue.

Of the 33 procurement activities, 17 were planned in the approved procurement plan, representing 52% of the total number of activities, and accounting for 56% of the total procurement value, which amounted to Le 399,441,309 (Three hundred and ninety-nine million, four hundred and forty-one thousand, three hundred and nine Leones). Out of the 17 planned procurements, only 4 activities, totaling Le 153,152,250 (One hundred and fifty-three million, one hundred and fifty-two thousand, two hundred and fifty Leones), were executed as planned, representing only 12% of the total procurement activities and 22% of the total procurement value. The remaining 21 activities, amounting to Le 328,118,271 (Three hundred and twenty-eight million, one hundred and eighteen thousand, two hundred and seventy-one Leones), representing 64% of the procurement activities and 46% of the total procurement value, were not executed as per the procurement plan. This non-compliance highlights the need for a more accurate and up-to-date procurement plan, as required by Section 29(6) of the Public Procurement Act, 2016.

A review of the procurement process revealed several areas of concerns. All 33 procurement activities lacked SPF-1 prior approval from the relevant authorities, violating the procurement initiation process. This issue raises concerns about budget confirmation and authorization. The primary method of procurement employed was the Request for Quotation (RFQ), which was used for 18 activities, accounting for 89% of the total procurement value. However, 8 activities, representing 24% of the procurement activities and 89% of the procurement value, were executed above the RFQ threshold, which raises concerns about potential contract splitting in violation of Section 37(2) of the Public Procurement Act, 2016. The review found that the awardee documentation for 17 procurement Act. This non-compliance undermines the fairness, transparency, and accountability of the procurement process. The RAIC failed to submit the required monthly procurement reports using the Standard Procurement Form (SPF-6) as mandated by Section 18(13)(g) of the Public Procurement Act, 2016, further reducing transparency in procurement operations.

Procurement Categories: Goods: 9 activities (27%) valued at Le 236,805,976 (Two hundred and thirty-six million, eight hundred and five thousand, nine hundred and





seventy-six Leones). Works: 1 activity (3%) valued at Le 108,405,000 (One hundred and eight million, four hundred and five thousand Leones). Services: 23 activities (70%) valued at Le 366,677,678 (Three hundred and sixty-six million, six hundred and seventy-seven thousand, six hundred and seventy-eight Leones).

The RAIC's procurement process in 2022 demonstrates significant gaps in compliance with the Public Procurement Act, particularly regarding the approval and execution of procurement plans, the use of appropriate procurement methods, and the timely submission of required reports. While the RAIC made some efforts in procurement activities, it is evident that improvements are necessary to meet legal and procedural standards. Key issues include the lack of a functional procurement committee, insufficient procurement documentation, and the failure to adhere to competitive thresholds. Enhanced adherence to procurement planning, approval processes, and reporting mechanisms is crucial to ensuring transparency, accountability, and value for money in public procurement.

Right to Access Information Comm	nission (RAIC) 2022	Procurements Ove	rview	
Indicators	Outcomes			
	(Yes/No)			
Procurement Systems Review				
Established Procurement Unit	No			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	No	1		
Office Computers Available in the Procurement Office	No			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	No			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
	No			
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	33		711,888,654	
Procurement in the Approved Plan	17	52%	399,441,309	56%
Procurement Not in the Plan	14	42%	312,447,345	44%
Procurement Executed as in Plan	4	12%	153,152,250	22%
Procurement Not Executed as in Plan	21	64%	328,118,271	46%
SPF-1 Not Approved	33	100%	711,888,654	100%
Source of Funding				
Government of Sierra Leone (GoSL)	32	97%	709,913,654	99.7%
Own Source Revenue	1	3%	1,975,000	0.3%
Categories of Procurement Goods	9	27%	236.805.976	33%
Works	1	3%	108,405,000	15%
Services	23	70%	366,677,678	52%
Methods of Procurement	20	10,0	000,077,070	0270
Request for Quotation (RFQ)	18	55%	633,438,222	89%
Sole Source	9	27%	71,304,282	10%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	6	18%	7,146,150	1%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	9	27%	71,304,282	10%
Procurement above RFQ threshold Executed using RFQ	8	24%	633,438,222	89%
Trocardinant above Kraj triesnoid Executed using Kraj	•	24%	033,436,222	03%
Contracts Recorded in the Contract Register	33	100%	711,888,654	100%
Procurement Activities without Procurement Numbers	27	82%	308,612,315	43%
Contract Payments Done on Time	21	64%	566,294,254	80%
Contract Payments NOT Done on Time	12	36%	145,594,400	20%
				10000
Programment Not Evolupted	22		711 000 07 1	
Procurement Not Evaluated	33	100%	711,888,654	100%
Procurement Not Evaluated Standard Bidding Document Used	33	100% 42%	711,888,654 592,261,972	83%
Standard Bidding Document Used	14	42%	592,261,972	83%
Standard Bidding Document Used	14	42%	592,261,972	83%
Standard Bidding Document Used Standard Bidding Document <mark>Not</mark> Used	14 19	42% 58%	592,261,972 119,626,682	83% 17%





ROAD MAINTENANCE FUND ADMINISTRATION (RMFA)

In the 2022 financial year, the Road Maintenance Fund Administration (RMFA) executed 22 procurement activities, in compliance with the National Public Procurement Authority (NPPA) statutory mandate as per Section 14(2)(m) of the Public Procurement Act, 2016. The total value of the procurement activities amounted to Le 2,039,400,842 (Two billion, thirty-nine million, four hundred thousand, eight hundred and forty-two Leones). The procurement activities were entirely funded by the Government of Sierra Leone from the Consolidated Revenue Fund.

Out of the 22 procurement activities planned for 2022, 19 were included in the approved procurement plan, representing 86% of the total activities, with a value of Le 1,266,366,751 (One billion, two hundred and sixty-six million, three hundred and sixty-six thousand, seven hundred and fifty-one Leones), accounting for 62% of the total procurement value. Three procurement activities, valued at Le 772,955,855 (Seven hundred and seventy-two million, nine hundred and fifty-five thousand, eight hundred and fifty-five Leones), representing 38% of the procurement value, were not included in the approved plan, in violation of Section 29 of the PPA, 2016. Out of the planned procurement activities, 14 were executed as per the procurement plan, valued at Le 1,242,780,184 (One billion, two hundred and forty-two million, seven hundred and eighty thousand, one hundred and eighty-four Leones), representing 61% of the total procurement value. However, five activities, valued at Le 23,586,567 (Twenty-three million, five hundred and eighty-six thousand, five hundred and sixty-seven Leones), representing 1% of the total value, were not executed as planned. All 22 procurement activities were approved through Standard Procurement Form (SPF-1), ensuring 100% compliance with budget confirmation and authorization requirements.

The procurement categories and their respective values were as follows: Goods: 16 activities, valued at Le 894,602,139 (Eight hundred and ninety-four million, six hundred and two thousand, one hundred and thirty-nine Leones), representing 43.87% of the total procurement value. Works: 1 activity, valued at Le 90,000 (Ninety thousand Leones), representing 0.004% of the total procurement value. Services: 5 activities, valued at Le 1,144,708,703 (One billion, one hundred and forty-four million, seven hundred and eight thousand, seven hundred and three Leones), representing 56.13% of the total procurement value.

The Request for Quotation (RFQ) method was employed for 17 activities, representing 77% of the total number of procurements, but only 7% of the total value. The National Competitive Bidding (NCB) method was used for 5 activities, accounting for 23% of the total number but 93% of the total value.

Standard Bidding Documents were used for all 22 procurement activities, ensuring compliance with documentation standards. Capacity training programs for procurement staff were not conducted in 2022, highlighting an area for improvement. Monthly submission of SPF-6 reports to NPPA was not conducted, indicating a gap in reporting transparency, contravening Section 18(13)(g) of the Public Procurement Act, 2016. The RMFA has an established and conducive procurement unit equipped with office





computers and facilities. A procurement committee and a Goods Receipt and Inspection Committee are in place, along with a maintained contract register. Awardee documentation for all activities was valid, in compliance with Sections 21 and 53(2) of the Public Procurement Act. 21 contracts, representing 95% of the total value, were recorded in the contract register, while 1 contract, worth Le 43,003,200 (Forty-three million, three thousand, two hundred Leones), was not recorded.

The entity should ensure all procurement activities are included in the approved procurement plan and update the plan to reflect actual implementation, in compliance with Section 29(6) of the Public Procurement Act, 2016. The RMFA must address these gaps to enhance transparency, accountability, and efficiency in its procurement operations.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Road Maintenance Fund Admin	istration (RMFA) 2022	Procurements Ove	rview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(100,110)			
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	22		2,039,400,842	
Procurement in the Approved Plan	19	86%	1,266,366,751	62%
Procurement Not in the Plan	2	9%	772,955,855	38%
Procurement Executed as in Plan	14	64%	1,242,780,184	61%
Procurement Not Executed as in Plan	5	23%	23,586,567	1%
SPF-1 Approved	22	100%	2,039,400,842	100%
Source of Funding				
Government of Sierra Leone (GoSL)	22	100%	2,039,400,842	100%
Categories of Procurement	10	700/		10.070/
Goods Works	16	73% 5%	894,602,139 90,000	43.87% 0.004%
Services	5	23%	1,144,708,703	56.13%
Methods of Procurement	5	23%	1,144,708,703	56.13%
National Competitive Bidding (NCB)	5	23%	1,894,841,397	93%
Request for Quotation (RFQ)	17	77%	144,559,445	7%
Procurement Reviewed & Endorsed by NPPA in Competitive	5	23%	1,894,841,397	93%
Threshold (ICB & NCB)				
Contracts Recorded in the Contract Register	21	95%	1,996,397,642	98%
Contract NOT Recorded in the Contract Register	1	5%	43,003,200	2%
			-,,	
Contract Payments Done on Time	20	91%	2,038,774,795	99.97%
Contract Payments NOT Done on Time	2	9%	626,047	0.03%
Procurement Evaluated	20	91%	1,265,929,690	62%
Procurement Not Evaluated	2	9%	773,471,152	38%
Standard Bidding Document Used	22	100%	2,039,400,842	100%
	3	14%	772 647 007	38%
Invitations for Dide (ICD) Advertised	1 3	14%	773,617,897	
Invitations for Bids (IFB) Advertised	2	Q0/	1 121 222 500	
Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) Not Advertised	2	9%	1,121,223,500	55%
	2	9%	1,121,223,500 2,039,400,842	100%

353 Annual Public Procurement Compliance Assessment Report 2022





ROKEL COMMERCIAL BANK (RCB)

The National Public Procurement Authority (NPPA) conducted a comprehensive review of the procurement activities executed by Rokel Commercial Bank (RCB) during the 2022 financial year. The review assessed compliance with statutory and regulatory frameworks, transparency, and adherence to procurement planning and execution processes. Despite the comprehensive scope of procurement activities, significant deficiencies were noted in planning, execution, and adherence to statutory and regulatory frameworks, including non-compliance with the Public Procurement Act of 2016.

The review revealed that RCB executed 108 procurement activities amounting to Le 355,630,763 (three hundred and fifty-five million, six hundred and thirty thousand, seven hundred and sixty-three Leones). Of these activities, 96% (104 activities) were planned procurements valued at Le 257,979,308 (two hundred and fifty-seven million, nine hundred and seventy-nine thousand, three hundred and eight Leones), representing 73% of the total procurement value. 4% (4 activities) were unplanned procurements amounting to Le 97,651,455 (ninety-seven million, six hundred and fifty-one thousand, four hundred and fifty-five Leones), accounting for 27% of the total procurement value. All 108 procurement activities (100%) were funded through RCB's own-source revenue, amounting to Le 355,630,763 (three hundred and fifty-five million, six hundred and through RCB's own-source revenue, amounting to Le 355,630,763 (three hundred and fifty-five million, six hundred and through RCB's own-source revenue, amounting to Le 355,630,763 (three hundred and fifty-five million, six hundred and through RCB's own-source revenue, amounting to Le 355,630,763 (three hundred and fifty-five million, six hundred and thirty thousand, seven hundred and sixty-three Leones).

Only 4% (4 activities) were executed as planned, valued at Le 154,737,376 (one hundred and fifty-four million, seven hundred and thirty-seven thousand, three hundred and seventy-six Leones), representing 44% of the total value. A significant 96% (104 activities) deviated from the procurement plan, valued at Le 209,449,363 (two hundred and nine million, four hundred and forty-nine thousand, three hundred and sixty-three Leones), representing 59% of the procurement value. This shows complete disregard and a highly level of lack of discipline in procurement planning and execution on the part of this entity The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

All 108 activities (100%) were for the procurement of goods, totaling Le 355,630,763 (three hundred and fifty-five million, six hundred and thirty thousand, seven hundred and sixty-three Leones). 4 activities (4%) were executed using NCB, amounting to Le 146,181,400 (one hundred and forty-six million, one hundred and eighty-one thousand, four hundred Leones), representing 41% of the total procurement value. 104 activities (96%) utilized RFQ, amounting to Le 209,449,363 (two hundred and nine million, four hundred and forty-nine thousand, three hundred and sixty-three Leones), representing 59% of the total procurement value. Two activities (2%) valued at Le 206,456,088 (58% of total value) exceeded the RFQ threshold but were nevertheless executed using RFQ. This is a clear violation of established procurement regulations and indicates a failure to adhere to competitive threshold requirements. The extensive use of RFQ and Other methods indicates splitting of contracts, which is a violation of Section 37(2) of the Public Procurement Act. This undermines the principles of competition, transparency, and fairness in public procurement, reducing the value for money and undermining the effectiveness of the procurement process. The entity should aggregate similar





procurement items and use open competitive methods to ensure better outcomes by singing framework contract.

Four activities (4%) amounting to Le 146,181,400 (one hundred and forty-six million, one hundred and eighty-one thousand, four hundred Leones) were approved with SPF-1, while 104 activities (96%) valued at Le 209,449,363 (two hundred and nine million, four hundred and forty-nine thousand, three hundred and sixty-three Leones) lacked SPF-1 approval.

Only 5 activities (5%) totaling Le 146,188,300 (41% of total value) had valid awardee documents. The remaining 103 activities (95%) lacked valid documentation, undermining transparency and accountability. Two contracts (2%) valued at Le 59,200 (0.02%) were not recorded in the contract register thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year were made available to the team. Payments for 74 activities (69%) amounting to Le 113,211,405 (32%) were delayed, impacting service delivery and efficiency.

Despite these noted deficiencies, RCB has demonstrated a structured procurement framework with a dedicated procurement unit, committee, and staff committed to ensuring efficiency, integrity, and value for money in procurement processes.

Rokel Commercial Ba	ank (RCB) 2022 Procure	ments Overview		
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	108		355,630,763	
Procurement in the Approved Plan	104	96%	257,979,308	73%
Procurement Not in the Plan	4	4%	97,651,455	27%
Procurement Executed as in Plan	4	4%	154,737,376	44%
Procurement Not Executed as in Plan	100	93%	103,241,932	29%
SPF-1 Approved	4	4%	146,181,400	41%
SPF-1 Not Approved	104	96%	209,449,363	59%
Source of Funding				
Own Source Revenue	108	100%	355,630,763	100%
Categories of Procurement				
Goods	108	100%	355,630,763	100%
Methods of Procurement				
National Competitive Bidding (NCB)	4	4%	146,181,400	41%
Request for Quotation (RFQ)	104	96%	209,449,363	59%
Procurement above RFQ threshold Executed using RFQ	2	2%	206,456,088	58%
Contracts Recorded in the Contract Register	106	98%	355,571,563	99.98%
Contract NOT Recorded in the Contract Register	2	2%	59,200	0.02%
Procurement Activities without Procurement Numbers	5	5%	10,606,800	3%
Contract Payments Done on Time	34	31%	242,419,358	68%
Contract Payments NOT Done on Time	74	69%	113,211,405	32%
Procurement Not Evaluated	108	100%	355,630,763	100%
Standard Bidding Document Used	108	100%	355,630,763	100%
Documents submited by the Awardee valid	5	5%	146,188,300	41%
Documents submited by the Awardee NOT Valid	103	95%	209,442,463	59%





SIERRA LEONE EMBASSY TO THE REPUBLIC OF SOUTH KOREA

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone Embassy to the Republic of South Korea. This review aimed to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard procurement practices. The findings reveal significant gaps and deficiencies in the procurement processes, demonstrating a complete lack of compliance with the Act's provisions and a failure to implement proper procurement infrastructure and controls.

A total of 51 (fifty-one) procurement activities, valued at Le 2,385,201 (Two Million Three Hundred Eighty-Five Thousand Two Hundred and One Leones), were reviewed. These activities were funded entirely by the Government of Sierra Leone (GoSL) through the consolidated fund. Notably, 100% of these activities were unplanned and unapproved, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act.

The review highlighted several critical deficiencies, including that all procurement activities (100%) were not included in an approved procurement plan. All 51 activities were executed using non-competitive methods, including Direct Sourcing and Proforma Invoices, collectively referred to as "others." This practice contravenes the established procurement legal framework. The entity has no established procurement unit was in place, no contract register was maintained and all the activities lacked unique procurement numbers, making tracking and accountability challenging. Standard Procurement Form One (SPF-1) was not approved for any activity, indicating lapses in internal controls over procurement initiation. None of the procurement activities were evaluated, undermining transparency and the integrity of the award process. Required documents submitted by awardees were unavailable for all activities.

The procurement activities were predominantly for goods, accounting for 88% (45 activities) with a total value of Le 2,333,317 (Two Million Three Hundred Thirty-Three Thousand Three Hundred and Seventeen Leones). Services constituted 14% (7 activities) with a total value of Le 51,885 (Fifty-One Thousand Eight Hundred and Eighty-Five Leones).

The procurement processes at the Sierra Leone Embassy to the Republic of South Korea exhibit a complete lack of compliance with the Public Procurement Act, 2016. The absence of basic procurement infrastructure, such as a contract register, procurement numbers, and SPF-1 approval, coupled with non-competitive procurement methods, underscores the urgent need for reforms. Immediate steps must be taken to align procurement practices with legal requirements to enhance accountability, transparency, and efficiency in the management of public funds. These shortcomings pose significant risks to transparency, accountability, and the effective use of public funds. By addressing these issues, the Sierra Leone Embassy to the Republic of South Korea can enhance accountability, transparency, and efficiency in its procurement activities.





Sierra Leone Embassy to the Republic	c of South Korea 2	022 Procurements 0	Overview	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	51		2,385,201	
Procurement Not in the Plan	51	100%	2,385,201	100%
SPF-1 Not Approved	51	100%	2,385,201	100%
Source of Funding				
Government of Sierra Leone (GoSL)	51	100%	2,385,201	100%
Categories of Procurement				
Goods	45	88%	2,333,317	98%
Services	7	14%	51,885	2%
Methods of Procurement				
Procurement Activities Executed with NO Methods Available	51	100%	2,385,201	100%
Contract NOT Recorded in the Contract Register	51	100%	2,385,201	100%
Procurement Activities without Procurement Numbers	51	100%	2,385,201	100%
Contract Payments Done on Time	51	100%	2,385,201	100%
Procurement Not Evaluated	51	100%	2,385,201	100%
Standard Bidding Document Not Used	51	100%	2,385,201	100%
Documents submited by the Awardee NOT Availble	51	100%	2,385,201	100%

SIERRA LEONE AGRIBUSINESS & RICE VALUE CHAIN SUPPORT PROJECT (SLARIS)-MOYAMBA

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS) - Moyamba, in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess adherence to public procurement laws and ensure efficiency, transparency, and value for money.

The review analyzed four procurement activities executed by SLARiS - Moyamba, amounting to Le 3,868,885 (Three million, eight hundred sixty-eight thousand, eight hundred eighty-five Leones). These activities were funded entirely through donor sources. All four procurement activities (100%) were included in the approved procurement plan and executed as planned. Standard Procurement Form One (SPF-1) was not approved for any of the activities (100%), indicating non-compliance with the procurement initiation process.

Three activities (75%) involved the procurement of goods, totaling Le 1,541,262 (One million, five hundred forty-one thousand, two hundred sixty-two Leones). One activity (25%) involved the procurement of services, totaling Le 2,327,623 (Two million, three hundred twenty-seven thousand, six hundred twenty-three Leones).

Two activities (50%) utilized National Competitive Bidding (NCB), amounting to Le 3,010,141 (Three million, ten thousand, one hundred forty-one Leones). Two activities (50%) employed other methods such as proforma invoices, internal memos, and direct





sourcing, totaling Le 858,744 (Eight hundred fifty-eight thousand, seven hundred forty-four Leones).

Two contracts (50%) were recorded in the contract register, totaling Le 3,010,141 (Three million, ten thousand, one hundred forty-one Leones). Two contracts (50%) were not recorded in the contract register, totaling Le 858,744 (Eight hundred fifty-eight thousand, seven hundred forty-four Leones). One contract (25%) experienced delayed payment, totaling Le 2,327,623 (Two million, three hundred twenty-seven thousand, six hundred twenty-three Leones). None of the procurement activities (0%) underwent evaluation, raising concerns about the effectiveness of the evaluation process. For one activity (25%), the awardee's documents were valid, totaling Le 2,327,623 (Two million, three hundred twenty-seven thousand, six hundred twenty-three Leones). For one activity (25%), the awardee's documents were not valid, amounting to Le 682,518 (Six hundred eighty-two thousand, five hundred eighteen Leones). For two activities (50%), the awardee's documents were not valid, amounting Le 858,744 (Eight hundred fifty-eight thousand, seven hundred eighteen Leones).

Sierra Leone Agribusiness & Rice Value Chain Su	upport Project (SLARi
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	No
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	Yes
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	No
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	4		3,868,885	
Procurement in the Approved Plan	4	100%	3,868,885	100%
Procurement Executed as in Plan	4	100%	3,868,885	100%
SPF-1 Not Approved	4	100%	3,868,885	100%
Source of Funding				
Donor	4	100%	3,868,885	100%
Categories of Procurement				
Goods	3	75%	1,541,262	40%
Services	1	25%	2,327,623	60%
Methods of Procurement				
National Competitive Bidding (NCB)	2	50%	3,010,141	78%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	2	50%	858,744	22%
Contracts Recorded in the Contract Register	2	50%	3,010,141	78%
Contract NOT Recorded in the Contract Register	2	50%	858,744	22%
Contract Payments Done on Time	3	75%	1,541,262	40%
Contract Payments NOT Done on Time	1	25%	2,327,623	60%
Procurement Not Evaluated	4	100%	3,868,885	100%
Stendard Bidding Desument Lland	1	100%	2 969 995	100%
Standard Bidding Document Used	4	100%	3,868,885	100%
Documents submited by the Awardee valid	1	25%	2,327,623	60%
Documents submited by the Awardee NOT Valid	1	25%	682,518	18%
Documents submited by the Awardee NOT Availble	2	50%	858,744	22%





SIERRA LEONE AGRICULTURAL RESEARCH INSTITUTE (SLARI)

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Sierra Leone Agricultural Research Institute (SLARI) for the 2022 financial year. The review aimed to assess SLARI's adherence to public procurement laws and ensure transparency, efficiency, and value for money in its procurement activities. A total of 13 procurement activities were executed by SLARI during the year under review, with a total value of Le 392,054 (Three hundred and ninety-two thousand and fifty-four Leones). These activities were fully funded by the Government of Sierra Leone (GoSL).

The data revealed that 11 (eleven) activities, representing 85% of the total procurement, were planned, with a value of Le 213,967 (Two hundred and thirteen thousand, nine hundred and sixty-seven Leones), accounting for 55% of the total value. 1 (one) activity, representing 8% of the total procurement, was unplanned, with a value of Le 177,570 (One hundred and seventy-seven thousand, five hundred and seventy Leones), accounting for 45% of the total value. 11 (eleven) activities, representing 85% of the total procurement, were executed differently from the original plan, with a value of Le 214,484 (Two hundred and fourteen thousand, four hundred and eighty-four Leones), accounting for 55% of the total value.

It was further revealed that 13 (thirteen) activities, accounting for 100% of the total procurement, lacked prior approval through Standard Procurement Form 1 (SPF-1), contravening the procurement initiation process and budgetary confirmation requirements. The procurement of Goods accounted for 11 (eleven) activities, representing 85% of the total procurement value of Le 359,414 (Three hundred and fifty-nine thousand, four hundred and fourteen Leones), or 92% of the total procurement value, the procurement of Works through 1 (one) activity, representing 8% of the total procurement value, of Le 22,890 (Twenty-two thousand, eight hundred and ninety Leones), or 6% of the total procurement value and the procurement of Services accounted for 1 (one) activity, representing 8% of the total procurement value. The remaining activities were either not in the plan or executed outside the plan. This highlights the need for SLARI to improve adherence to procurement planning and update the plan regularly as required by Section 29(6) of the Public Procurement Act.

Request for Quotation (RFQ) was the most used method, accounting for 12 (twelve) activities, representing 92% of the total procurement value of Le 391,537 (Three hundred and ninety-one thousand, five hundred and thirty-seven Leones), or 99.9% of the total procurement value. Other methods, including Proforma Invoice, Internal Memo, and Direct Sourcing, were used for 1 (one) activity, representing 8% of the total procurement value of Le 517 (Five hundred and seventeen Leones), or 0.1% of the total value. The extensive use of the RFQ method for procurements above threshold limits suggests potential violations of procurement laws related to contract splitting. SLARI should





consider using open competitive methods and framework contracts for similar procurement activities to enhance fairness and transparency.

2 (two) contracts, representing 15% of the total procurement value of Le 181,410 (One hundred and eighty-one thousand, four hundred and ten Leones), or 46% of the total procurement value, were not recorded in the Contract Register. 1 (one) activity, representing 8% of the total procurement value of Le 517 (Five hundred and seventeen Leones), or 0.1% of the total procurement value, did not have a procurement number. 8 (eight) activities, representing 62% of the total procurement value of Le 82,935 (Eightytwo thousand, nine hundred and thirty-five Leones), or 21% of the total procurement value, had payments not made on time. 11 (eleven) activities, representing 85% of the total procurement value of Le 115,967 (One hundred and fifteen thousand, nine hundred and sixty-seven Leones), or 30% of the total procurement value, were not evaluated. The lack of proper evaluation undermines the accountability and effectiveness of the procurement process. SLARI should prioritize the evaluation of all procurement activities to ensure value for money and transparency. 4 (four) activities, representing 31% of the total procurement value of Le 11,447 (Eleven thousand, four hundred and forty-seven Leones), or 3% of the total procurement value, did not use the Standard Bidding Document. A considerable percentage (77%) of awardee documents were found to be invalid, raising concerns about the transparency and fairness of the award process. SLARI must ensure that all necessary documentation is in place for every procurement to maintain compliance with the Public Procurement Act.

Sierra Leone Agricultural Research	Institute (SLARI) 20	22 Procurements O	verview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review	(102/100)	1		
Established Procurement Unit	Yes	1		
Procurement Staff Available	Yes	1		
Condusive Procurement Office	Yes	1		
Signed and Approved Procurement Plan	Yes	-		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	4		
	Yes	4		
Procurement Office with Adequate Facilities		-		
Office Computers Available in the Procurement Office	Yes	4		
Capacity Training Program for Procurement Staff	No	_		
Functioning Procurement Committee Available	Yes	1		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No	<u> </u>		
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
Total Procurement	13		(Le) 392,054	
Procurement in the Approved Plan	11	85%	213,967	55%
Procurement Not in the Plan	1	8%	177,570	45%
Procurement Not Executed as in Plan	11	85%	214,484	55%
SPF-1 Not Approved	13	100%	392,054	100%
Source of Funding				
Government of Sierra Leone (GoSL)	13	100%	392,054	100%
Categories of Procurement				
Gooda	11	85%	359,414	92%
Works	1	8%	22,890	6%
Services	1	8%	9,750	2%
Methods of Procurement				
Request for Quotation (RFQ)	12	92%	391,537	99.9%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	1	8%	517	0.1%
Contracts Recorded in the Contract Register	10	77%	210,127	54%
Contract NOT Recorded in the Contract Register	2	15%	181,410	46%
Procurement Activities without Procurement Numbers	1	8%	517	0.1%
Contract Payments Done on Time	5	38%	309,119	79%
Contract Payments NOT Done on Time	8	62%	82,935	21%
Procurement Evaluated	2	15%	275,570	70%
Procurement Not Evaluated	11	85%	115,967	30%
Changed and Diddler Descurrent Line d		0000	202	97%
Standard Bidding Document Used	9 4	69%	380,607	
Standard Bidding Document Not Used	4	31%	11,447	3%
Documents submited by the Awardee valid	2	15%	275.570	70%
Documents submitted by the Awardee Valid Documents submitted by the Awardee NOT Valid	10	77%	115,967	30%
Documents addinited by the Awardee NOT valid	10	1170	115,987	30%

³⁶⁰ Annual Public Procurement Compliance Assessment Report 2022





Compliance Statement: The review of SLARI's procurement activities for the 2022 financial year revealed several compliance issues that need immediate attention. While the procurement unit and systems are in place, the significant deviations from procurement plans, untimely payments, lack of evaluations, and invalid awardee documents are concerning. SLARI must take corrective action to address these gaps, ensuring full compliance with the Public Procurement Act, enhancing transparency, and improving value for money in its procurement processes.

SIERRA LEONE AIRPORT AUTHORITY (SLAA)

In compliance with its statutory mandate under Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted an annual review of the procurement processes and procedures of the Sierra Leone Airport Authority (SLAA) for the 2022 financial year. The review examined 174 procurement activities undertaken by the SLAA, totaling Le 2,329,805,713 (Two billion, three hundred and twenty-nine million, eight hundred and five thousand, seven hundred and thirteen Leones). All procurement activities were funded entirely through SLAA's own source revenue, amounting to Le 2,329,805,713.

Out of 174 procurement activities, 85 (49%) were included in the approved procurement plan, amounting to Le 1,425,713,920 (One billion, four hundred and twenty-five million, seven hundred and thirteen thousand, nine hundred and twenty Leones), representing 61% of the total procurement value. The remaining 89 (51%) activities, valued at Le 904,091,793 (Nine hundred and four million, ninety-one thousand, seven hundred and ninety-three Leones), were unplanned. This shows complete disregard and a highly level of lack of discipline in procurement planning and execution on the part of this entity in contravention of Sections 29 of the Public Procurement Act, 2016. Only 1 (one) activity, valued at Le 12,660 (Twelve thousand, six hundred and sixty Leones), was executed as planned, while 84 activities, valued at Le 1,945,686,205 (One billion, nine hundred and forty-five million, six hundred and eighty-six thousand, two hundred and five Leones), were not executed as planned. This is in violation of Section 29(6) of the Public Procurement Act, 2016 as the entity should have updated the procurement plan to reflect actual implementation of activities.

Goods procurement constituted 161 activities (93%) with a value of Le 2,312,146,081 (Two billion, three hundred and twelve million, one hundred and forty-six thousand, eighty-one Leones), representing 99% of the total value. Works procurement included 4 activities (2%), valued at Le 5,309,836 (Five million, three hundred and nine thousand, eight hundred and thirty-six Leones), or 0.3% of the total value. Services procurement accounted for 9 activities (5%), totaling Le 12,349,796 (Twelve million, three hundred and forty-nine thousand, seven hundred and ninety-six Leones), representing 1% of the total value.

The Request for Quotation (RFQ) method was used exclusively for all 174 procurement activities, totaling Le 2,329,805,713. However, 113 activities (65%) valued at Le





2,326,779,330 (Two billion, three hundred and twenty-six million, seven hundred and seventy-nine thousand, three hundred and thirty Leones) were above the RFQ threshold, violating the Public Procurement Act's requirements. The extensive use of RFQ and Other methods indicates splitting of contracts, which is a violation of Section 37(2) of the Public Procurement Act. This undermines the principles of competition, transparency, and fairness in public procurement, reducing the value for money and undermining the effectiveness of the procurement process. The entity should aggregate similar procurement items and use open competitive methods to ensure better outcomes by singing framework contract.

None of the 174 procurement activities reviewed had prior approval via Standard Procurement Form One (SPF-1) from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. Only 1 (One) activity, amounting to Le 53,500 (Fifty-three thousand, five hundred Leones), lacked a unique procurement number, undermining tracking and accountability. Payments for 170 (Ninety-eight percent) activities were made on time, amounting to Le 2,194,144,213 (Ninety-four percent of the total value). Four activities experienced delayed payments, amounting to Le 135,661,500 (Six percent of the total value). None of the 174 procurement activities were evaluated, raising concerns about the effectiveness of the evaluation process, which violates Sections 53(1) of the Public Procurement Act of 2016.

All awardee documents were invalid, violating Sections 21 and 53(2) of the Public Procurement Act, 2016. The lack of legal and supporting documents for an awardee makes it difficult to establish that the award decision was made in a fair, accountable, competitive, and transparent manner. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with the legal requirements. Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

Sierra Leone Airport Authorit	y (SLAA) 2022 Proc
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	174		2,329,805,713	
Procurement in the Approved Plan	85	49%	1,425,713,920	61%
Procurement Not in the Plan	89	51%	904,091,793	39%
Procurement Executed as in Plan	1	1%	12,660	0%
Procurement Not Executed as in Plan	84	48%	1,945,686,205	84%
SPF-1 Not Approved	174	100%	2,329,805,713	100%
Source of Funding				
Own Source Revenue	174	100%	2,329,805,713	100%
Categories of Procurement				
Goods	161	93%	2,312,146,081	99%
Works	4	2%	5,309,836	0%
Services	9	5%	12,349,796	1%
Methods of Procurement				
Request for Quotation (RFQ)	174	100%	2,329,805,713	100%
Procurement above RFQ threshold Executed using RFQ	113	65%	2,326,779,330	100%
Contracts Recorded in the Contract Register	159	91%	2,045,409,731	88%
Contract NOT Recorded in the Contract Register	15	9%	284,395,981	12%
Procurement Activities without Procurement Numbers	1	1%	53,500	0%
Contract Payments Done on Time	170	98%	2,194,144,213	94%
Contract Payments NOT Done on Time	4	2%	135,661,500	6%
Procurement Not Evaluated	174	100%	2,329,805,713	100%
Standard Bidding Document Used	171	98%	2,329,588,253	100%
Standard Bidding Document Not Used	3	2%	217,459	0%
Documents submited by the Awardee NOT Valid	174	100%	2,329,805,713	100%

Compliance Statement: While SLAA has demonstrated commitment to establishing a functional procurement unit and adhering to some legal frameworks, significant gaps remain in planning, documentation, and adherence to procurement methods. Addressing these issues is critical to ensuring transparency, accountability, and value for money in public procurement.

SIERRA LEONE BROADCASTING CORPORATION [SLBC]

The National Public Procurement Authority (NPPA) conducted a procurement review for the Sierra Leone Broadcasting Corporation (SLBC) for the financial year 2022. The review aimed to evaluate procurement activities, compliance with legal requirements, and adherence to approved procurement plans. The data reviewed covers a total of 30 procurement activities, with a total value of Le 76,323,564 (Seventy-Six Million, Three Hundred and Twenty-Three Thousand, Five Hundred and Sixty-Four Leones). These activities were entirely funded by the Government of Sierra Leone (GoSL) through the consolidated fund.

17 activities (57% of the number) were planned, with a total value of Le 32,900,189 (Thirty-Two Million, Nine Hundred Thousand, One Hundred and Eighty-Nine Leones), representing 43% of the total procurement value. However, 13 activities (43% of the number) were executed outside the approved procurement plan, amounting to Le 43,423,375 (Forty-Three Million, Four Hundred and Twenty-Three Thousand, Three Hundred and Seventy-Five Leones), representing 57% of the total procurement value, violating Section 29 of the Public Procurement Act, 2016. The date further revealed that 8 activities (27% of the number) were executed as planned, with a value of Le 14,242,065





(Fourteen Million, Two Hundred and Forty-Two Thousand, Sixty-Five Leones), representing 19% of the total procurement value. 10 activities (33% of the number), amounting to Le 18,673,624 (Eighteen Million, Six Hundred and Seventy-Three Thousand, Six Hundred and Twenty-Four Leones), were not executed in accordance with the approved procurement plan. This is in violation of Section 29(6) of the Public Procurement Act, 2016 as the entity should have updated the procurement plan to reflect actual implementation of activities.

All 30 procurement activities (100%) were executed using the Request for Quotation (RFQ) method. While this method was consistently applied, it undermines competition and transparency, violating Section 37(2) of the Public Procurement Act. It is recommended that SLBC adopt open competitive methods to ensure fairness, value for money, and transparency.

29 activities (97% of the number), amounting to Le 69,259,689 (Sixty-Nine Million, Two Hundred and Fifty-Nine Thousand, Six Hundred and Eighty-Nine Leones), representing 91% of the total procurement value were for the procurement of Goods and the remaining 1 activity (3% of the number), amounting to Le 7,063,875 (Seven Million, Sixty-Three Thousand, Eight Hundred and Seventy-Five Leones), representing 9% of the total procurement value was for the procurement of Services.

Contracts recorded in the register: 27 activities (90%) with a value of Le 69,916,564 (Sixty-Nine Million, Nine Hundred Sixteen Thousand, Five Hundred Sixty-Four Leones), 92% of the total value. Contracts not recorded in the register: 3 activities (10%) amounting to Le 6,407,000 (Six Million, Four Hundred Seven Thousand Leones), 8% of the total value. Delayed payments: 12 activities (40%) amounting to Le 14,329,900 (Fourteen Million, Three Hundred Twenty-Nine Thousand, Nine Hundred Leones), 19% of the total value. 29 activities (97% of the number), amounting to Le 76,306,939 (Seventy-Six Million, Three Hundred and Six Thousand, Nine Hundred and Thirty-Nine Leones), were not evaluated, undermining transparency and accountability. An evaluation process must be implemented for all procurement activities to ensure compliance with procurement principles and maximize value for money. SLBC should submit monthly SPF-6 reports to the NPPA to improve monitoring and accountability.





Sierra Leone Broadcasting Co	rporation [SLBC] 2022	Procurements Ove	rview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	No			
Procurement Staff Available	No	1		
Condusive Procurement Office	Yes	1		
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	Yes	-		
Contract Register Available	Yes	-		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	30		76,323,564	
Procurement in the Approved Plan	17	57%	32,900,189	43%
Procurement Not in the Plan	13	43%	43,423,375	57%
Procurement Executed as in Plan	8	27%	14,242,065	19%
Procurement Not Executed as in Plan	10	33%	18,673,624	24%
SPF-1 Approved	25	83%	72,420,499	95%
SPF-1 Not Approved	5	17%	3,903,065	5%
Source of Funding				
Government of Sierra Leone (GoSL)	30	100%	76,323,564	100%
Categories of Procurement				
Goods	29	97%	69,259,689	91%
Services	1	3%	7,063,875	9%
Methods of Procurement				
Request for Quotation (RFQ)	30	100%	76,323,564	100%
Contracts Recorded in the Contract Register	27	90%	69,916,564	92%
Contract NOT Recorded in the Contract Register	3	10%	6,407,000	8%
Contract Payments Done on Time	18	60%	61,993,664	81%
Contract Payments NOT Done on Time	12	40%	14,329,900	19%
Procurement Evaluated	1	3%	16,625	0%
Procurement Not Evaluated	29	97%	76,306,939	100%
Standard Bidding Document Used	30	100%	76,323,564	100%
Documents submited by the Awardee valid	6	20%	18,349,496	24%
Documents submited by the Awardee NOT Valid	24	80%	57,974,068	76%
			1	L

Compliance Statement: The procurement review for SLBC highlights significant noncompliance in critical areas, including procurement planning, evaluation, and reporting. Although SLBC demonstrated adherence to certain procurement requirements, such as maintaining a contract register and having a conducive procurement office, substantial gaps in compliance with legal and regulatory standards must be addressed to enhance transparency, accountability, and efficiency in public procurement processes.

SIERRA LEONE CHANCERY, NEW YORK

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone Chancery in New York. The review aimed to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard procurement practices.





The findings reveal significant deficiencies in the procurement processes, demonstrating a complete lack of compliance with the Act's provisions and a failure to implement proper procurement infrastructure and controls. A total of 57 (fifty-seven) procurement activities, valued at Le 5,972,217 (Five Million Nine Hundred and Seventy-Two Thousand Two Hundred and Seventeen Leones), were reviewed. These activities were fully funded by the Government of Sierra Leone (GoSL) through the consolidated fund. All 57 (100%) procurement activities were unplanned and unapproved, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act.

The Chancery lacks an established procurement unit and procurement plan. There is no maintained contract register, violating the legal framework. All 57 (100%) procurements were conducted using non-competitive methods, such as Direct Sourcing and Proforma Invoices (referred to as "others"), which contravenes the established procurement legal framework.

All procurement activities lacked unique procurement numbers, making tracking and accountability difficult and increasing the risk of fraud and inefficiency. None of the procurement activities were evaluated, raising concerns about the and integrity of the procurement process. Awardee documents were unavailable for all 57 activities, further undermining transparency and accountability. Standard Procurement Form 1 (SPF-1) was not approved for any of the activities, indicating lapses in internal control over procurement initiation and raising concerns about budgetary confirmation and authorization.

The procurement categories were as follows: Goods: 13 activities (23%), valued at Le 1,010,322 (One Million Ten Thousand Three Hundred and Twenty-Two Leones). Services: 44 activities (77%), valued at Le 4,961,895 (Four Million Nine Hundred and Sixty-One Thousand Eight Hundred and Ninety-Five Leones).

Based on the findings, the Sierra Leone Chancery, New York, demonstrated a complete lack of compliance with the Public Procurement Act, 2016, for the year 2022. All procurement activities failed to follow legally mandated procedures, with significant issues surrounding procurement planning, documentation, evaluation, and the use of non-competitive methods. These deficiencies highlight the urgent need for reform in procurement practices to ensure proper infrastructure, capacity, and adherence to legal requirements. Immediate action is required to align procurement practices with legal standards and ensure accountability, transparency, and effective use of public funds.





Sierra Leone Chancery, N	ew York 2022 Procur	ements Overview		
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	57		5,972,217	
Procurement Not in the Plan	57	100%	5,972,217	100%
SPF-1 Not Approved	57	100%	5,972,217	100%
Source of Funding				
Government of Sierra Leone (GoSL)	57	100%	5,972,217	100%
Categories of Procurement				
Goods	13	23%	1,010,322	17%
Services	44	77%	4,961,895	83%
Methods of Procurement				
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	57	100%	5,972,217	100%
Contract NOT Recorded in the Contract Register	57	100%	5,972,217	100%
Procurement Activities without Procurement Numbers	57	100%	5,972,217	100%
Contract Payments Done on Time	57	100%	5,972,217	100%
Procurement Not Evaluated	57	100%	5,972,217	100%
Standard Bidding Document Not Used	57	100%	5,972,217	100%
Documents submited by the Awardee NOT Availble	57	100%	5,972,217	100%

SIERRA LEONE CIVIL AVIATION AUTHORITY [SLCAA]

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of the procurement processes at the Sierra Leone Civil Aviation Authority (SLCAA) for the 2022 financial year. The objective of the review was to assess SLCAA's adherence to public procurement laws, with a focus on efficiency, transparency, and value for money.

In the 2022 financial year, SLCAA executed 48 procurement activities, amounting to Le 15,002,343 (Fifteen million, two thousand, three hundred and forty-three Leones). The procurement activities were funded primarily through Own Source Revenue, which accounted for 98% (Le 4,997,343) of the total value, while 2% (Le 10,005,000) was sourced from the Government of Sierra Leone (GoSL). The review revealed that 45 (94%) of the procurement activities had valid prior approval (SPF-1) in line with the Public Procurement Act, 2016, amounting to Le 14,632,919 (Fourteen million, six hundred and thirty-two thousand, nine hundred and nineteen Leones). However, 3 activities (6%), valued at Le 369,424 (Three hundred and sixty-nine thousand, four hundred and twenty-four Leones), lacked prior approval, indicating non-compliance with the procurement initiation process.

Of the 48 procurement activities, 44 (92%) were in line with the approved procurement plan, accounting for 98% of the total value, which amounts to Le 14,667,633 (Fourteen million, six hundred and sixty-seven thousand, six hundred and thirty-three Leones). However, 4 activities (8%), valued at Le 334,710 (Three hundred and thirty-four thousand, seven hundred and ten Leones), were not included in the approved procurement plan, contravening Section 29 of the PPA, 2016. The data showed that 8 activities (58%), totaling Le 3,292,729 (Three million, two hundred and ninety-two thousand, seven





hundred and twenty-nine Leones), were executed as planned. 17 activities (35%), totaling Le 11,470,904 (Eleven million, four hundred and seventy thousand, nine hundred and four Leones), were executed outside the approved procurement plan, raising concerns about the adherence to the procurement planning process. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The procurement activities were categorized as follows: Goods: 29 activities (60%), totaling Le 12,688,620 (Twelve million, six hundred and eighty-eight thousand, six hundred and twenty Leones), accounting for 85% of the total procurement value. Works: 7 activities (15%), totaling Le 817,724 (Eight hundred and seventeen thousand, seven hundred and twenty-four Leones), accounting for 5% of the total procurement value. Services: 12 activities (25%), totaling Le 1,495,999 (One million, four hundred and ninety-five thousand, nine hundred and ninety-nine Leones), accounting for 10% of the total procurement value.

All 48 activities (100%) used RFQ, amounting to the entire procurement value of Le 15,002,343 (Fifteen million, two thousand, three hundred and forty-three Leones). The extensive use of RFQs raises concerns about potential violations of Section 37(2) of the Public Procurement Act, which prohibits contract splitting.

Regarding contract payments, 47 activities (98%) were paid on time, totaling Le 14,912,343 (Fourteen million, nine hundred and twelve thousand, three hundred and forty-three Leones), representing 99% of the total procurement value. Only 1 activity (2%), valued at Le 90,000 (Ninety thousand Leones), was not paid on time. Of the 48 procurement activities, 43 (90%) were evaluated, totaling Le 4,622,403 (Four million, six hundred and twenty-two thousand, four hundred and three Leones), accounting for 31% of the total value. However, 5 activities (10%), valued at Le 10,379,940 (Ten million, three hundred and seventy-nine thousand, nine hundred and forty Leones), were not evaluated, which is a breach of Section 53(1) of the Public Procurement Act, 2016.

The use of standard bidding documents was found to be in compliance, with 47 activities (98%) using the standard documents, amounting to Le 14,912,343 (Fourteen million, nine hundred and twelve thousand, three hundred and forty-three Leones). However, 1 activity (2%) did not use the standard bidding documents, valued at Le 90,000 (Ninety thousand Leones). Furthermore, 45 activities (94%) had valid awardee documentation, totaling Le 14,730,143 (Fourteen million, seven hundred and thirty thousand, one hundred and forty-three Leones), ensuring transparency and accountability in the award process. However, 3 activities (6%) lacked valid awardee documents.

The Sierra Leone Civil Aviation Authority (SLCAA) demonstrated a reasonable level of compliance with procurement laws and regulations in the 2022 financial year. However, significant issues were identified, including non-compliance with procurement planning, inadequate evaluation of procurements, and an over-reliance on RFQs. These deficiencies highlight the need for improved procurement planning, evaluation, and the use of competitive procurement methods to ensure better outcomes and value for money. Further training and capacity building for procurement staff are recommended to address these issues. The review recommends that SLCAA take immediate corrective actions to





align its procurement processes with the Public Procurement Act, 2016, to improve transparency, competition, and value for money in future procurements.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Civil Aviation Auth	nority [SLCAA] 2022 F	Procurements Over	view	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes	-		
Condusive Procurement Office	Yes			
	Yes	-		
Signed and Approved Procurement Plan				
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	48		15,002,343	
Procurement in the Approved Plan	44	92%	14,667,633	98%
Procurement Not in the Plan	4	8%	334,710	2%
Procurement Executed as in Plan	28	58%	3,292,729	22%
Procurement Not Executed as in Plan	17	35%	11,470,904	76%
SPF-1 Approved	45	94%	14,632,919	98%
SPF-1 Not Approved	з	6%	369,424	2%
Source of Funding				
Government of Sierra Leone (GoSL)	1	2%	10,005,000	67%
Own Source Revenue	47	98%	4,997,343	33%
Categories of Procurement				
Goods	29	60%	12,688,620	85%
Works	7	15%	817,724	5%
Services	12	25%	1,495,999	10%
Methods of Procurement Request for Quotation (RFQ)	48	100%	15,002,343	100%
	40	100%	15,002,343	100%
Contracts Recorded in the Contract Register	48	100%	15,002,343	100%
		10070	10,002,040	10070
Contract Payments Done on Time	47	98%	14,912,343	99%
Contract Payments NOT Done on Time	1	2%	90,000	1%
Procurement Evaluated	43	90%	4,622,403	31%
Procurement Not Evaluated	5	10%	10,379,940	69%
Standard Bidding Document Used	47	98%	14,912,343	99%
Standard Bidding Document Not Used	1	2%	90,000	1%
Documents submited by the Awardee valid	45	94%	14,730,143	98%

SIERRA LEONE COMMERCIAL BANK (SLCB)

In 2022 financial year, a comprehensive procurement review was conducted at Sierra Leone Commercial Bank (SLCB) by the National Public Procurement Authority (NPPA) in line with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess SLCB's adherence to public procurement regulations and ensure that the procurement processes align with principles of transparency, efficiency, and value for money.

The review covered 58 procurement activities executed by SLCB, totaling Le 17,306,616 (Seventeen million, three hundred and six thousand, six hundred and sixteen Leones). These activities were entirely funded through the bank's own source revenue. 38





activities, valued at Le 15,012,587 (Fifteen million, twelve thousand, five hundred and eighty-seven Leones), were in the approved procurement plan, representing 66% of the total procurement value. 20 activities, amounting to Le 2,294,029 (Two million, two hundred and ninety-four thousand, twenty-nine Leones), were unplanned, representing 34% of the total value, violating Section 29 of the PPA, 2016.

66% of the planned procurement activities were not executed as originally planned, amounting to Le 16,494,708 (Sixteen million, four hundred and ninety-four thousand, seven hundred and eight Leones), which accounts for 95% of the total procurement value. This shows a significant deviation from the planned procurement execution. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

Only 30 (52%) of the activities were executed with prior approval through the Standard Procurement Form 1 (SPF-1), amounting to Le 5,012,032 (Five million, twelve thousand, thirty-two Leones), while 26 activities (45%) valued at Le 12,163,684 (Twelve million, one hundred and sixty-three thousand, six hundred and eighty-four Leones) were executed without prior SPF-1 approval, raising concerns about compliance with procurement initiation processes.

Procurement Categories: Goods: 48 activities, valued at Le 16,993,986 (Sixteen million, nine hundred and ninety-three thousand, nine hundred and eighty-six Leones), represented 83% of the total number of activities and 98% of the total value. Works: 4 activities, totaling Le 85,445 (Eighty-five thousand, four hundred and forty-five Leones), representing 7% of the total activities and 0% of the total value. Services: 6 activities, amounting to Le 227,185 (Two hundred and twenty-seven thousand, one hundred and eighty-five Leones), representing 10% of the activities and 1% of the value.

Procurement Methods: National Competitive Bidding (NCB): 3 activities, valued at Le 12,491,568 (Twelve million, four hundred and ninety-one thousand, five hundred and sixty-eight Leones), accounted for 72% of the total procurement value. Request for Quotation (RFQ): 51 activities, totaling Le 2,646,656 (Two million, six hundred and forty-six thousand, six hundred and fifty-six Leones), representing 15% of the total value. Restricted Bidding: 1 activity, valued at Le 1,380,921 (One million, three hundred and eighty thousand, nine hundred and twenty-one Leones), accounting for 8% of the total value. Sole Source: 3 activities, amounting to Le 787,471 (Seven hundred and eighty-seven thousand, four hundred and seventy-one Leones), representing 5% of the total value.

2 activities, valued at Le 787,471 (Seven hundred and eighty-seven thousand, four hundred and seventy-one Leones), in competitive threshold were not submitted for technical review and endorsement by the NPPA in accordance with the competitive threshold requirements of the Public Procurement Act. 25 procurement activities, representing 43% of the total activities, experienced delayed payments amounting to Le 15,497,755 (Fifteen million, four hundred and ninety-seven thousand, seven hundred and fifty-five Leones), accounting for 90% of the total value. This highlights a significant issue with payment delays that can have negative financial implications, especially for small and medium-sized enterprises (SMEs). 8 procurement activities, valued at Le 601,643





(Six hundred and one thousand, six hundred and forty-three Leones), did not use the Standard Bidding Document, accounting for 3% of the total value.

Only 1 procurement activity, valued at Le 1,380,921 (One million, three hundred and eighty thousand, nine hundred and twenty-one Leones), was evaluated, representing 8% of the total procurement value. The remaining 57 activities, valued at Le 15,925,695 (Fifteen million, nine hundred and twenty-five thousand, six hundred and ninety-five Leones), representing 92% of the total procurement value, were not evaluated, violating Section 53(1) of the Public Procurement Act. The awardee documents in 30 procurement activities, amounting to Le 2,405,163 (Two million, four hundred and five thousand, one hundred and sixty-three Leones), were not valid, representing 14% of the total value, indicating non-compliance with Sections 21 and 53(2) of the Public Procurement Act. The entity fails to submit monthly procurement reports using Standard Procurement Form 6 (SPF-6) as required under Section 18(13)(g).

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	58		17,306,616	
Procurement in the Approved Plan	38	66%	15,012,587	87%
Procurement Not in the Plan	20	34%	2,294,029	13%
Procurement Not Executed as in Plan	38	66%	16,494,708	95%
SPF-1 Approved	30	52%	5,012,032	29%
SPF-1 Not Approved	26	45%	12,163,684	70%
Source of Funding				
Own Source Revenue	58	100%	17,306,616	100%
Categories of Procurement				
Goods	48	83%	16,993,986	98%
Works	4	7%	85,445	0%
Services	6	10%	227,185	1%
Methods of Procurement				
National Competitive Bidding (NCB)	3	5%	12,491,568	72%
Request for Quotation (RFQ)	51	88%	2,646,656	15%
Restricted Bidding	1	2%	1,380,921	8%
Sole Source	3	5%	787,471	5%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	3%	787,471	5%
Contract NOT Recorded in the Contract Register	58	100%	17,306,616	100%
Contract Payments Done on Time	33	57%	1,808,861	10%
Contract Payments NOT Done on Time	25	43%	15,497,755	90%
	20	4070	10,407,700	0070
Procurement Evaluated	1	2%	1,380,921	8%
Procurement Not Evaluated	57	98%	15,925,695	92%
Standard Bidding Document Used	50	86%	16,704,973	97%
Standard Bidding Document Used	8	14%	601,643	3%
Standard Bidding Document Not Used	8	14%	601,643	3%
Invitations for Bids (IFB) Advertised	3	5%	12,491,568	72%
Documents submited by the Awardee valid	28	48%	14,901,453	86%
Documents submited by the Awardee NOT Valid	30	52%	2,405,163	14%





Compliance Statement: Based on the findings, it is clear that SLCB's procurement activities for the 2022 financial year exhibited significant non-compliance with the provisions of the Public Procurement Act, 2016. The bank's failure to adhere to procurement planning, approval processes, and evaluation requirements, as well as its extensive use of RFQs for procurement above the threshold, indicates a disregard for procurement principles, such as transparency, competition, and fairness. Furthermore, the non-timely payments and the lack of evaluation for the majority of activities raise serious concerns about the efficiency and effectiveness of the procurement system. It is recommended that SLCB takes immediate corrective actions to align its procurement processes with the legal and regulatory framework, including ensuring adherence to procurement planning, obtaining prior approvals, evaluating procurements, and making timely payments.

SIERRA LEONE CORRECTIONAL SERVICE (SLCS)

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Sierra Leone Correctional Service (SLCS) for the 2022 financial year. The review aimed to assess SLCS's adherence to public procurement laws, ensuring efficiency, transparency, and value for money. This report analyzes 66 procurement activities executed by SLCS, amounting to Le 3,705,720,087 (Three billion, seven hundred and five million, seven hundred and twenty thousand and eighty-seven Leones). The majority of the funding for procurement activities came from the Government of Sierra Leone (GoSL), representing 97% of the total procurement value, amounting to Le 3,705,227,444 (100%). The remaining procurement activities were funded through minimal contributions from own-source revenue (Le 62,468) and donor funds (Le 430,175).

Based on the data, 52 of the activities, accounting for 79% of the total procurement, were included in the approved procurement plan, totaling Le 3,631,368,520 (Three billion, six hundred and thirty-one million, three hundred and sixty-eight thousand, five hundred and twenty Leones). However, 14 activities (21% of the total procurement) amounting to Le 74,351,567 (Seventy-four million, three hundred and fifty-one thousand, five hundred and sixty-seven Leones) were not included in the plan. Of the planned procurements, 33 activities (50%) were executed as planned, amounting to Le 1,814,209,294 (One billion, eight hundred and fourteen million, two hundred and nine thousand, two hundred and ninety-four Leones), while 20 activities (30%) were executed outside the approved plan, totaling Le 1,813,535,126 (One billion, eight hundred and thirteen million, five hundred and thirty-five thousand, one hundred and twenty-six Leones). A significant 30% of procurement activities were not executed as planned, highlighting issues with procurement planning and execution. Furthermore, 53 activities lacked prior approval on the SPF-1 form, violating procurement initiation processes. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.





National Competitive Bidding (NCB) was the most frequently used procurement method, with 48 activities (73%) executed through this method, totaling Le 3,634,884,010 (Three billion, six hundred and thirty-four million, eight hundred and eighty-four thousand, ten Leones), representing 98% of the total procurement value. 17 activities (26%) were executed using Request for Quotation (RFQ), totaling Le 70,831,243 (Seventy million, eight hundred and thirty-one thousand, two hundred and forty-three Leones), accounting for 2% of the total value. 1 activity (2% of total procurements) valued at Le 4,834 (Four thousand, eight hundred and thirty-four Leones), representing 0.0001% of the total procurement value was executed using Restricted Bidding method.

Procurement Categories: Goods: 56 activities (85% of total procurements) valued at Le 2,215,541,634 (Two billion, two hundred and fifteen million, five hundred and forty-one thousand, six hundred and thirty-four Leones), representing 60% of the total procurement value. Works: 3 activities (5% of total procurements) valued at Le 1,417,765,248 (One billion, four hundred and seventeen million, seven hundred and sixty-five thousand, two hundred and forty-eight Leones), representing 38% of the total procurement value. Services: 7 activities (11% of total procurements) valued at Le 72,413,205 (Seventy-two million, four hundred and thirteen thousand, two hundred and five Leones), representing 2% of the total procurement value.

There was no evidence of the submission of monthly procurement reports using the Standard Procurement Form 6 (SPF-6) to NPPA, which is a legal requirement. 65 awardee documents (98%) were valid, representing a total value of Le 3,705,657,619 (Three billion, seven hundred and five million, six hundred and fifty-seven thousand, six hundred and nineteen Leones). Only 1 document (2%) valued at Le 62,468 (Sixty-two thousand, four hundred and sixty-eight Leones) was invalid. 5 activities, amounting to Le 1,794,378,480 (One billion, seven hundred and eighty Leones), experienced delays in payments, accounting for 8% of the total procurement value. 66 activities, amounting to Le 3,705,720,087 (Three billion, seven hundred and five million, seven hundred and twenty thousand and eighty-seven Leones), were not evaluated, contravening Section 53(1) of the Public Procurement Act, 2016. 58 procurement activities (88%) were recorded in the contract register, while 8 activities (12%) worth Le 1,861,380,707 (One billion, eight hundred and sixty-one million, three hundred and eighty thousand, seven hundred and seven Leones) were not recorded.

Despite these challenges, SLCS has a functioning procurement unit, a dedicated procurement committee, and a legal framework in place. The procurement unit operates within a conducive office environment, equipped with necessary resources, including computers. However, further improvements in procurement planning, execution, and adherence to the Public Procurement Act are necessary to ensure transparency, fairness, and value for money in future procurement activities.





Sierra Leone Correctional Servi	ce (SLCS) 2022 Pr
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No

Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
66		3,705,720,087	
52	79%	3,631,368,520	98%
14	21%	74,351,567	2%
33	50%	1,814,209,294	49%
20	30%	1,813,535,126	49%
13	20%	1,213,743	0.033%
53	80%	3,704,506,344	100%
64	97%	3,705,227,444	100%
1	2%	62,468	0.002%
1	2%	430,175	0.012%
56	85%	2,215,541,634	60%
3	5%	1,417,765,248	38%
7	11%	72,413,205	2%
48	73%	3,634,884,010	98%
17	26%	70,831,243	2%
1	2%	4,834	0.0001%
58	88%	1,844,339,380	50%
8	12%	1,861,380,707	50%
1	2%	672,750	0.02%
61	92%	1,911,341,607	52%
5	8%	1.794.378.480	48%
		, , , , , , , , , , , , , , , , , , , ,	
66	100%	3,705,720,087	100%
66	100%	3,705,720,087	100%
3	5%	4 184 000	0.113%
3	5%	4,184,009	0.113%
65	98%	3,705,657,619	99.998%
1	2%	62,468	0.002%
	52 14 33 20 13 53 64 1 56 3 7 48 17 58 8 1 58 8 61 5 66 3 66 3 66 3 66 66 66 66 66 66 66 66 66 66 66 66 66 66 66 65	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	66 3,705,720,087 52 79% 3,631,368,520 14 21% 74,351,567 33 50% 1,814,209,294 20 30% 1,813,535,126 13 20% 1,213,743 53 80% 3,704,506,344 1 2% 62,468 1 2% 430,176 56 85% 2,215,541,634 3 5% 1,417,765,248 7 11% 72,413,205 48 73% 3,634,884,010 17 26% 70,831,243 1 2% 4,834 58 88% 1,844,339,380 8 12% 1,861,380,707 1 2% 672,750 61 92% 1,911,341,607 5 8% 1,794,378,480 66 100% 3,705,720,087 66 100% 3,705,720,087 66 100% 3,705,720,087 66

Compliance Statement: Based on the review, it is evident that Sierra Leone Correctional Service (SLCS) has demonstrated partial compliance with procurement regulations in the 2022 financial year. While there are several areas of concern, such as non-compliance with procurement planning, improper approval of activities, and delayed contract payments, SLCS has made some progress in other areas. Immediate corrective actions are required to address the non-compliance issues, particularly in ensuring adherence to procurement planning and evaluation, to improve the overall procurement process.

SIERRA LEONE EMBASSY BERLIN, GERMANY

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone Embassy in Berlin, Germany. The review aimed to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard





procurement practices. The findings reveal significant gaps and deficiencies in the procurement processes, demonstrating a complete lack of compliance with the Act's provisions and a failure to implement proper procurement infrastructure and controls.

A total of 22 (twenty-two) procurement activities, valued at Le 269,819 (Two Hundred Sixty-Nine Thousand Eight Hundred and Nineteen Leones), were reviewed. These activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. Notably, 100% of these activities were unplanned and unapproved, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act. The review highlighted key issues including the lack of an established procurement unit, absence of a procurement plan, inadequate legal framework, and the use of non-competitive procurement methods.

All 22 (100%) procurement activities were unplanned and unapproved. All procurement activities lacked unique procurement numbers, making tracking and accountability difficult. All 22 (100%) procurements were carried out using non-competitive methods, including Direct Sourcing and Proforma Invoices, referred to as "others." None of the procurement activities were evaluated, raising concerns about the effectiveness of the evaluation process. Funds availability approval using standard procurement form one (SPF-1) was not obtained for any of the activities. Standard bidding documents were not used in any of the procurement activities (55%) involved invalid documents. No contracts were recorded in the register for all 22 activities, and contract payments were executed on time despite the absence of proper documentation.

Categories of Procurement: Goods: 20 activities (91%) valued at Le 259,952 (Two Hundred Fifty-Nine Thousand Nine Hundred and Fifty-Two Leones), accounting for 96% of the total procurement value. Services: 2 activities (9%) valued at Le 9,867 (Nine Thousand Eight Hundred and Sixty-Seven Leones), accounting for 4% of the total procurement value.

The review unequivocally concludes a complete lack of compliance with the Public Procurement Act, 2016, in the procurement activities at the Sierra Leone Embassy in Berlin, Germany. The deficiencies observed demonstrate a systemic failure to adhere to legal procurement requirements, jeopardizing the principles of transparency, accountability, and efficiency in public financial management.





Sierra Leone Embassy Berlin, Germany 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	22		269,819		
Procurement Not in the Plan	22	100%	269,819	100%	
SPF-1 Not Approved	22	100%	269,819	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	22	100%	269,819	100%	
Categories of Procurement					
Goods	20	91%	259,952	96%	
Services	2	9%	9,867	4%	
Methods of Procurement					
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	22	100%	269,819	100%	
Contract NOT Recorded in the Contract Register	22	100%	269,819	100%	
Procurement Activities without Procurement Numbers	22	100%	269,819	100%	
Contract Payments Done on Time	22	100%	269,819	100%	
Procurement Not Evaluated	22	100%	269,819	100%	
Standard Bidding Document Not Used	22	100%	269,819	100%	
Documents submited by the Awardee NOT Valid	12	55%	182,526	68%	
Documents submited by the Awardee NOT Availble	10	45%	87,293	32%	

SIERRA LEONE EMBASSY IN CHINA

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone Embassy in China. This review aimed to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard procurement practices. The findings reveal significant gaps and deficiencies in the procurement processes, demonstrating a complete lack of compliance with the Act's provisions and a failure to implement procurement infrastructure and controls.

A total of 36 (thirty-six) procurement activities, valued at Le 3,381,782 (Three Million Three Hundred Eighty-One Thousand Seven Hundred Eighty-Two Leones), were reviewed. These activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. Notably, 100% of these activities were unplanned and unapproved, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act.

All procurement activities (100%) were conducted using non-competitive methods, such as Direct Sourcing and Proforma Invoices, collectively referred to as "others." These practices contravene the Public Procurement Act and highlight a lack of adherence to proper procurement standards. The Embassy does not maintain a contract register, violating legal requirements. Additionally, all procurement activities lacked unique procurement numbers, making tracking and accountability challenging and increasing the risk of fraud and inefficiency.

The Categories of Procurement were as follows: Goods accounted for 28 activities (78%) valued at Le 3,015,323 (Three Million Fifteen Thousand Three Hundred Twenty-Three





Leones), representing 89% of the total value. Works comprised 2 activities (6%) valued at Le 107,190 (One Hundred Seven Thousand One Hundred Ninety Leones), accounting for 3% of the total value. Services included 6 activities (17%) valued at Le 259,269 (Two Hundred Fifty-Nine Thousand Two Hundred Sixty-Nine Leones), making up 8% of the total value.

None of the procurement activities were evaluated. Awardee documents were unavailable for all 36 activities, undermining the integrity of the procurement process and hindering transparency and accountability. Funds availability approval using Standard Procurement Form One (SPF-1) was not obtained for any of the activities. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential for initiating the process and confirming budget availability. While payments for all contracts were made on time, the lack of a formalized process for evaluation and documentation diminishes the overall effectiveness and integrity of the procurement landscape.

The deficiencies identified in this review indicate severe gaps in procurement infrastructure and capacity at the Sierra Leone Embassy in China. Urgent reforms are required to ensure compliance with legal procurement practices, enhance accountability, improve transparency, and promote the effective use of public funds. Adherence to the Public Procurement Act, 2016, is essential to establish a robust procurement system that fosters efficiency and integrity.

Sierra Leone Embassy in China 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	36		3,381,782		
Procurement Not in the Plan	36	100%	3,381,782	100%	
SPF-1 Not Approved	36	100%	3,381,782	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	36	100%	3,381,782	100%	
Categories of Procurement					
Goods	28	78%	3,015,323	89%	
Works	2	6%	107,190	3%	
Services	6	17%	259,269	8%	
Methods of Procurement					
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	36	100%	3,381,782	100%	
Contract NOT Recorded in the Contract Register	36	100%	3,381,782	100%	
Procurement Activities without Procurement Numbers	36	100%	3,381,782	100%	
Contract Payments Done on Time	36	100%	3,381,782	100%	
Procurement Not Evaluated	36	100%	3,381,782	100%	
Standard Bidding Document Not Used	36	100%	3,381,782	100%	
Documents submited by the Awardee NOT Availble	36	100%	3,381,782	100%	





SIERRA LEONE EMBASSY IN THE ISLAMIC REPUBLIC OF IRAN

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone Embassy in the Islamic Republic of Iran. The purpose of this review was to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard procurement practices.

The review assessed a total of 38 procurement activities conducted in 2022, with a total value of Le 18,449 (Eighteen Thousand Four Hundred and Forty-Nine Leones). These activities were funded entirely by the Government of Sierra Leone (GoSL) through the consolidated fund. All 38 procurement activities (100%) were unplanned and unapproved, violating Section 29 (1 & 2) of the Public Procurement Act. The absence of a procurement plan demonstrates non-compliance with legal and procedural requirements.

All procurements were conducted using non-competitive methods, such as direct sourcing, internal memos, and proforma invoices. This contravenes the legal framework outlined in the Public Procurement Act, 2016. The Embassy does not maintain a contract register, further breaching legal requirements. None of the procurement activities were evaluated, indicating significant deficiencies in ensuring fairness and transparency in the award process. Procurement numbers were not assigned to any of the activities, hampering tracking and accountability.

Standard procurement forms, specifically SPF-1 for confirming funds availability, were not used in any of the activities. Standard bidding documents were not utilized, and awardee documents were unavailable for all procurements, raising serious concerns about the integrity and transparency of the procurement process.

The review highlights a critical need for strengthening the procurement framework at the Sierra Leone Embassy in the Islamic Republic of Iran. Measures should include the establishment of a functioning procurement unit, adherence to the Public Procurement Act, and the implementation of competitive and transparent procurement practices to foster accountability and efficient use of resources.





Sierra Leone Embassy in the Islamic Republic of Iran 2022 Procurements Overview					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	38		18,449		
Procurement Not in the Plan	38	100%	18,449	100%	
SPF-1 Not Approved	38	100%	18,449	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	38	100%	18,449	100%	
Categories of Procurement					
Goods	38	100%	18,449	100%	
Methods of Procurement					
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	38	100%	18,449	100%	
Contract NOT Recorded in the Contract Register	38	100%	18,449	100%	
Procurement Activities without Procurement Numbers	38	100%	18,449	100%	
Contract Payments Done on Time	38	100%	18,449	100%	
Procurement Not Evaluated	38	100%	18,449	100%	
Standard Bidding Document Not Used	38	100%	18,449	100%	
Documents submited by the Awardee NOT Availble	38	100%	18,449	100%	

SIERRA LEONE EMBASSY IN THE KINGDOM OF SAUDI ARABIA

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone Embassy in the Kingdom of Saudi Arabia. The review aimed to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard procurement practices. The findings revealed significant gaps and deficiencies in the procurement processes, demonstrating a complete lack of compliance with the Act's provisions and a failure to implement proper procurement infrastructure and controls.

A total of 37 procurement activities, valued at Le 390,382 (Three Hundred Ninety Thousand, Three Hundred and Eighty-Two Leones), were reviewed. These activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. Notably, 100% of these activities were unplanned and unapproved, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act.

All 37 procurements (100%) were carried out using non-competitive methods, including Direct Sourcing, Proforma Invoices, and Internal Memos, collectively referred to as "others." This practice is illegal and contravenes the established procurement legal framework. The use of such unapproved procurement methods reflects a disregard for legal procurement procedures, highlighting a need for immediate reform. These practices further illustrate the lack of proper procurement planning and execution.





The Embassy does not maintain a contract register, violating the legal framework. All procurement activities lacked unique procurement numbers, making tracking and accountability difficult. This increases the risk of fraud and inefficiency. None of the procurement activities were evaluated, raising concerns about the effectiveness of the evaluation process. Additionally, awardee documents were unavailable for all 37 activities, further undermining the integrity of the process and hindering transparency and accountability. Funds availability approval using the Standard Procurement Form One (SPF-1) was not obtained for all activities. This indicates lapses in internal control over procurement initiation and raises concerns about budgetary confirmation and authorization. SPF-1 is essential to initiate the process and confirm budget availability.

The review revealed a complete lack of compliance with the Public Procurement Act, 2016, in the procurement activities at the Sierra Leone Embassy in the Kingdom of Saudi Arabia. The findings indicate severe gaps in the procurement infrastructure and capacity at the Embassy, requiring urgent reform and adherence to legal procurement practices to ensure accountability, transparency, and effective use of public funds. The Embassy's procurement practices are in complete violation of the Public Procurement Act, 2016, requiring urgent reform to address these significant gaps and deficiencies. Immediate action is necessary to establish a compliant procurement system that promotes transparency, accountability, and effective use of public funds.

Sierra Leone Embassy in the Kingdom of Saudi Arabia 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	37		390,382		
Procurement Not in the Plan	37	100%	390,382	100%	
SPF-1 Not Approved	37	100%	390,382	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	37	100%	390,382	100%	
Categories of Procurement					
Goods	37	100%	390,382	100%	
Methods of Procurement					
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	37	100%	390,382	100%	
Contract NOT Recorded in the Contract Register	37	100%	390,382	100%	
Procurement Activities without Procurement Numbers	37	100%	390,382	100%	
Contract Payments Done on Time	37	100%	390,382	100%	
Procurement Not Evaluated	37	100%	390,382	100%	
Standard Bidding Document Not Used	37	100%	390,382	100%	
Documents submited by the Awardee NOT Availble	37	100%	390,382	100%	





SIERRA LEONE EXTRACTIVE INDUSTRY TRANSPARENCY INITIATIVE (SLEITI)

This report reviews the procurement activities of the Sierra Leone Extractive Industry Transparency Initiative (SLEITI) for the 2022 financial year, assessing compliance with the Public Procurement Act, 2016. The findings indicate significant non-compliance in several key areas, particularly in procurement planning, approval, and execution. Although the procurement unit and committee were operational, there were notable deficiencies in procurement planning, contract registration, evaluation, and reporting. The review aimed to assess the adherence of SLEITI to public procurement laws, ensuring transparency, efficiency, and value for money.

The review analyzed 23 procurement activities executed by SLEITI, totaling Le 76,847,548 (Seventy-six million, eight hundred and forty-seven thousand, five hundred and forty-eight Leones). The review revealed that a total of 15 procurement activities, valued at Le 57,145,887 (Fifty-seven million, one hundred and forty-five thousand, eight hundred and eighty-seven Leones), were executed as planned, representing 74% of the total value. However, 8 activities, valued at Le 19,701,661 (Nineteen million, seven hundred and one thousand, six hundred and sixty-one Leones), accounting for 26% of the total value, were not part of the approved procurement plan, demonstrating a lack of adherence to procurement planning. Out of the 15 planned procurements, only 5 (22%) were executed as planned, amounting to Le 32,002,966 (Thirty-two million, two thousand, nine hundred and sixty-six Leones), representing 42% of the total procurement value. The remaining 10 (43%) planned procurements, valued at Le 25,161,432 (Twenty-five million, one hundred and sixty-one thousand, four hundred and thirty-two Leones), did not adhere to the original procurement plan, reflecting a major deviation from planned procurement activities. SLEITI's adherence to procurement planning is significantly lacking, with 65% of activities executed outside the approved plan, violating Section 29 of the Public Procurement Act, 2016.

The review revealed that 6 activities, amounting to Le 76,626,825 (Seventy-six million, six hundred and twenty-six thousand, eight hundred and twenty-five Leones), were executed using the Request for Quotation (RFQ) method, despite being above the RFQ threshold, which raises concerns about contract splitting in violation of Section 37(2) of the Public Procurement Act. 2 procurement activities did not follow any documented procurement methods, amounting to Le 7,655 (Seven thousand, six hundred and fifty-five Leones), representing only 0.01% of the total procurement value. There is significant overuse of RFQs, including for procurements exceeding the RFQ threshold, which indicates potential contract splitting. The use of RFQ for procurement activities above the threshold raises concerns about potential contract splitting and violation of Section 37(2) of the Public Procurement Act, 2016.

All 23 procurement activities were paid on time, amounting to Le 76,847,548 (Seventysix million, eight hundred and forty-seven thousand, five hundred and forty-eight Leones), ensuring timely disbursement and preventing cash flow issues for contractors. The contract register was not available, and no procurement numbers were assigned to 2 activities, which were valued at Le 7,655 (Seven thousand, six hundred and fifty-five





Leones), indicating a lack of formal documentation. A major concern raised during the review is that none of the 23 procurement activities were evaluated, which is a clear violation of Section 53(1) of the Public Procurement Act, indicating a gap in post-procurement analysis and the effectiveness of procurement processes. This lack of evaluation undermines the effectiveness and transparency of the procurement process and raises concerns about the overall procurement oversight and accountability within the organization.

Out of 23 procurement activities, 18 had valid awardee documents, representing 99.96% of the total value of the procurements, amounting to Le 76,818,741 (Seventy-six million, eight hundred and eighteen thousand, seven hundred and forty-one Leones). However, 3 activities, accounting for Le 21,152 (Twenty-one thousand, one hundred and fifty-two Leones), had invalid awardee documents, while 2 activities lacked any awardee documentation, valued at Le 7,655 (Seven thousand, six hundred and fifty-five Leones). The review also revealed that 100% of the procurement activities (23 activities) lacked prior approval of the Standard Procurement Form (SPF-1), in violation of Section 21 of the Public Procurement Act, 2016.

The procurement unit at SLEITI is well-established, and procurement staff are available, with a functioning procurement committee in place. However, capacity training for procurement staff is lacking, and there is no regular submission of SPF-6 reports to the NPPA.

Sierra Leone Extractive Industry Transparency Initiative (SL					
Indicators	Outcomes (Yes/No)				
Procurement Systems Review					
Established Procurement Unit	Yes				
Procurement Staff Available	Yes				
Condusive Procurement Office	Yes				
Signed and Approved Procurement Plan	Yes				
Procurement Plan Reviewed and Endorsed by NPPA	No				
Procurement Office with Adequate Facilities	Yes				
Office Computers Available in the Procurement Office	Yes				
Capacity Training Program for Procurement Staff	No				
Functioning Procurement Committee Available	Yes				
Legal Framework Available (PP Act, Regualtion, Manual)	Yes				
Goods Received and inspection Committee Available	Yes				
Contract Register Available	No				
Monthly Submission of SPF-6 Report to NPPA	No				





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	23		76,847,548	
Procurement in the Approved Plan	15	65%	57,145,887	74%
Procurement Not in the Plan	8	35%	19,701,661	26%
Procurement Executed as in Plan	5	22%	32,002,966	42%
Procurement Not Executed as in Plan	15	65%	25,161,432	33%
SPF-1 Not Approved	23	100%	76,847,548	100%
Source of Funding				
Government of Sierra Leone (GoSL)	23	100%	76,847,548	100%
Categories of Procurement				
Goods	12	52%	35,026,719	46%
Services	11	48%	41,820,829	54%
Methods of Procurement				
Procurement Activities Executed with NO Methods Available	2	9%	7,655	0.01%
Procurement above RFQ threshold Executed using RFQ	6	26%	76,626,825	100%
Contract NOT Recorded in the Contract Register	23	100%	76,847,548	100%
Procurement Activities without Procurement Numbers	2	9%	7,655	0.01%
Contract Payments Done on Time	23	100%	76,847,548	100%
Procurement Not Evaluated	23	100%	76,847,548	100%
Standard Bidding Document Used	19	83%	54,803,993	71%
Standard Bidding Document Not Used	4	17%	22,043,555	29%
Documents submited by the Awardee valid	18	78%	76,818,741	99.96%
Documents submited by the Awardee NOT Valid	3	13%	21,152	0.03%
Documents submited by the Awardee NOT Availble	2	9%	7,655	0.01%

Compliance Statement: SLEITI's procurement practices in 2022 did not fully comply with the Public Procurement Act, 2016. Key areas of non-compliance include failure to adhere to the approved procurement plan, improper use of RFQs, lack of contract registration, and the absence of procurement evaluations. These issues significantly impact transparency, fairness, and value for money in the procurement process. Immediate corrective actions are necessary to align the procurement processes with the legal requirements and improve the efficiency and effectiveness of public procurement in Sierra Leone.

SIERRA LEONE FREE EDUCATION PROJECT (SLFEP)

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016 (PPA, 2016), the National Public Procurement Authority (NPPA) conducted a detailed review of the procurement activities undertaken by the Sierra Leone Free Education Project (SLFEP) for the 2022 financial year. The purpose of this review was to assess compliance with procurement laws, evaluate planning and execution, and ensure adherence to transparency and efficiency in the use of public funds. A total of 23 procurement activities, amounting to Le 30,947,997,749 (thirty billion, nine hundred and forty-seven million, nine hundred and ninety-seven thousand, seven hundred and forty-nine Leones), were reviewed. These activities were financed by both the Government of Sierra Leone (GoSL) and donors.





The review found that 57% (13 activities), valued at Le 27,486,614,022 (twenty-seven billion, four hundred and eighty-six million, six hundred and fourteen thousand, twenty-two Leones), were included in the approved procurement plan, indicating strong compliance with planning requirements. However, 43% (10 activities), valued at Le 3,461,383,727 (three billion, four hundred and sixty-one million, three hundred and eighty-three thousand, seven hundred and twenty-seven Leones), were not included in the approved plan, representing 11% of the total procurement value. Of the procurement activities in the approved plan, 17% (4 activities), valued at Le 6,416,956,810 (six billion, four hundred and sixteen million, nine hundred and fifty-six thousand, eight hundred and ten Leones), were executed as planned, while 39% (9 activities), valued at Le 21,354,282,212 (twenty-one billion, three hundred and fifty-four million, two hundred and eighty-two thousand, two hundred and twelve Leones), deviated from the approved plan, representing 69% of the total procurement value.

The review revealed that all 23 procurement activities (100%), valued at Le 30,947,997,749 (thirty billion, nine hundred and forty-seven million, nine hundred and ninety-seven thousand, seven hundred and forty-nine Leones), were approved using Standard Procurement Form 1 (SPF-1), in compliance with legal requirements. Of these, 65% (15 activities), valued at Le 29,673,218,875 (twenty-nine billion, six hundred and seventy-three million, two hundred and eighteen thousand, eight hundred and seventy-five Leones), used the National Competitive Bidding (NCB) method, accounting for 96% of the total procurement value. The Request for Quotation (RFQ) method was applied to 35% (8 activities), valued at Le 1,274,778,874 (one billion, two hundred and seventy-four million, seven hundred and seventy-eight thousand, eight hundred and seventy-four Leones), representing 4% of the total procurement value.

Of the 23 procurement activities, only 35% (8 activities), valued at Le 2,569,172,727 (two billion, five hundred and sixty-nine million, one hundred and seventy-two thousand, seven hundred and twenty-seven Leones), were recorded in the contract register, ensuring some degree of transparency. The remaining 65% (15 activities), valued at Le 28,378,825,022 (twenty-eight billion, three hundred and seventy-eight million, eight hundred and twenty-five thousand, twenty-two Leones), were not recorded in the contract register, register, which raises concerns regarding transparency.

Despite this, all 23 activities (100%), valued at Le 30,947,997,749 (thirty billion, nine hundred and forty-seven million, nine hundred and ninety-seven thousand, seven hundred and forty-nine Leones), had timely payments, ensuring that no delays occurred in payments for goods, works, and services.

The review identified that none of the procurement activities (100%) were evaluated, which raises concerns about the effectiveness and thoroughness of the procurement process. Furthermore, while all 23 activities (100%) used standard bidding documents, and 87% (20 activities), valued at Le 30,945,842,002 (thirty billion, nine hundred and forty-five million, eight hundred and forty-two thousand, two Leones), submitted valid documents by awardees, 13% (3 activities), valued at Le 2,155,747 (two million, one hundred and fifty-five thousand, seven hundred and forty-seven Leones), submitted invalid documents. However, 3 activities, valued at Le 2,155,747 (two million, one hundred and fifty-five thousand, seven hundred and forty-seven Leones), had invalid





awardee documents, representing 13% of the procurements and 0.007% of the total procurement value. This small percentage of invalid documents could indicate lapses in due diligence during the award process.

The SLFEP maintained an established procurement unit with available procurement officers and adequate office facilities. However, there was no capacity-building program for procurement staff, which may have affected the overall efficiency of the procurement process.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Free Educati	on Project (SLFEP) 2022 F	rocurements Over	view	
Procurement Process Review		Value of	Value of	
Activities	Number of Procurements	% Number of Procurements	Procurements (Le)	% Value of Procurements
Total Procurement	23		30,947,997,749	
Procurement in the Approved Plan	13	57%	27,486,614,022	89%
Procurement Not in the Plan	10	43%	3,461,383,727	11%
Procurement Executed as in Plan	4	17%	6,416,956,810	21%
Procurement Not Executed as in Plan	9	39%	21,354,282,212	69%
SPF-1 Not Approved	23	100%	30,947,997,749	100%
Source of Funding				
Government of Sierra Leone (GoSL)	1	4%	186,100	0.001%
Donor	22	96%	30,947,811,649	99.999%
Categories of Procurement				
Goods	11	48%	15,529,292,132	50%
Works	10	43%	13,045,805,710	42%
Services	2	9%	2,372,899,907	8%
Methods of Procurement				
National Competitive Bidding (NCB)	15	65%	29,673,218,875	96%
Request for Quotation (RFQ)	8	35%	1,274,778,874	4%
Contracts Recorded in the Contract Register	8	35%	2,569,172,727	8%
Contract NOT Recorded in the Contract Register	15	65%	28,378,825,022	92%
Contract Payments Done on Time	23	100%	30,947,997,749	100%
Procurement Not Evaluated	23	100%	30,947,997,749	100%
Standard Bidding Document Used	23	100%	30,947,997,749	100%
Documents submited by the Awardee valid	20	87%	30,945,842,002	99.993%
Documents submited by the Awardee NOT Valid	3	13%	2,155,747	0.007%

Compliance Statement: The Sierra Leone Free Education Project (SLFEP) demonstrated partial compliance with the provisions of the Public Procurement Act, 2016 (PPA, 2016) for the 2022 financial year. While a significant portion of procurement activities were included in the approved procurement plan and payments were made on time, a substantial percentage of procurements deviated from the approved plan. Furthermore, there were no evaluations of the procurements, and a large number of contracts were not recorded in the contract register, raising concerns about transparency and accountability. Despite these issues, the project adhered to standard procurement procedures in terms of bidding methods and documentation validity.





SIERRA LEONE HIGH COMMISSION IN ETHIOPIA

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone High Commission in Ethiopia for the year 2022. This review aimed to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard procurement practices. The findings reveal significant gaps and deficiencies in the procurement processes, demonstrating a complete lack of compliance with the Act's provisions and a failure to implement proper procurement infrastructure and controls.

A total of 20 (twenty) procurement activities were reviewed, valued at Le 13,679,000 (Thirteen Million Six Hundred Seventy-Nine Thousand Leones). All procurement activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. All 20 procurement activities were not part of an approved procurement plan, indicating a complete lack of foresight and planning. This is a direct violation of the requirements set out in the Public Procurement Act, which mandates that all procurement activities must be planned and approved before initiation, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act.

For all 20 activities, the required Standard Procurement Form 1 (SPF-1) approval was not obtained, highlighting a failure in obtaining necessary funds availability approval. This oversight further demonstrates lapses in internal control over procurement initiation and undermines the budgetary confirmation process. All 20 procurement activities were carried out using non-competitive methods, including Proforma Invoices, Internal Memos, and Direct Sourcing. These procurement methods are unapproved and illegal, directly contravening the established procurement legal framework. This practice reflects a disregard for the legal procurement procedures and calls for immediate reform.

None of the procurement activities were recorded in a contract register, and none had unique procurement numbers. This lack of tracking and accountability increases the risk of fraud and inefficiency. The absence of procurement numbers makes it difficult to trace the activities and ensure transparency. All 20 procurement activities were not evaluated, raising concerns about the effectiveness of the evaluation process. Without evaluations, there is no assurance that the procurement decisions were made based on merit or value for money.

Awardee documents were unavailable for all 20 procurement activities, further undermining the integrity of the procurement process and hindering transparency and accountability. Standard Bidding Documents (SBD) were not used for any of the 20 procurement activities, which is a critical deviation from standard procurement practices.

The findings underscore the urgent need for reform to bring the High Commission's procurement processes in line with legal requirements. Immediate action is required to implement proper procurement planning, approval processes, and infrastructure to ensure compliance, transparency, and accountability in the use of public funds.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone High Commission in Ethiopia 2022 Procurements Overview					
Procurement Process Review					
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	20		13,679		
Procurement Not in the Plan	20	100%	13,679	100%	
SPF-1 Not Approved	20	100%	13,679	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	20	100%	13,679	100%	
Categories of Procurement					
Goods	20	100%	13,679	100%	
Methods of Procurement					
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	20	100%	13,679	100%	
Contract NOT Recorded in the Contract Register	20	100%	13,679	100%	
Procurement Activities without Procurement Numbers	20	100%	13,679	100%	
Contract Payments Done on Time	20	100%	13,679	100%	
Procurement Not Evaluated	20	100%	13,679	100%	
Standard Bidding Document Not Used	20	100%	13,679	100%	
Documents submited by the Awardee NOT Availble	20	100%	13,679	100%	

SIERRA LEONE HIGH COMMISSION IN GHANA

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a review of procurement activities at the Sierra Leone High Commission in Ghana. This review aimed to assess compliance with the Public Procurement Act, 2016, and to evaluate adherence to established procurement practices. The findings highlight serious gaps in procurement processes, revealing a lack of compliance with legal requirements and the absence of essential procurement controls.

A total of 10 (ten) procurement activities, valued at Le 337,318 (Three Hundred Thirty-Seven Thousand Three Hundred Eighteen Leones), were reviewed. All activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. 00% (10 out of 10) of the procurements were unplanned, which contravenes Section 29 (1 & 2) of the Public Procurement Act, 2016. 100% (10 out of 10) of the procurement activities lacked the approval of SPF-1, indicating lapses in internal controls for procurement initiation.

00% (10 out of 10) of the procurements were carried out using non-competitive methods, such as Proforma Invoices, Internal Memos, and Direct Sourcing, which are not in





compliance with legal procurement procedures. These practices are non-compliant with the Public Procurement Act, 2016, which requires the use of competitive procurement methods unless explicitly authorized otherwise. 100% of procurements (10 activities) lacked proper documentation, such as contract records in the contract register, unique procurement numbers, and awardee documents, making it impossible to track or assess the legitimacy of the procurement processes. 100% of procurements (10 activities) were not evaluated, raising concerns about the fairness and transparency of the award process. 100% of procurements (10 activities) failed to utilize standard bidding documents as required by the Public Procurement Act, 2016. 100% of procurements (10 activities) had no contract payments recorded on time, suggesting a lack of financial management discipline.

Based on the findings, it is evident that the procurement processes at the Sierra Leone High Commission in Ghana were in complete non-compliance with the provisions of the Public Procurement Act, 2016. The review revealed a severe lack of basic procurement infrastructure and internal controls, including a failure to maintain proper records and use approved procurement methods. This undermines the principles of accountability, transparency, and efficiency in public procurement. Immediate action is needed to reform procurement practices at the High Commission to ensure compliance with the law, improve transparency, and safeguard public funds.

Sierra Leone High Commission in Ghana 2022 Procurements Overview					
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements	
Total Procurement	10		337,318		
Procurement Not in the Plan	10	100%	337,318	100%	
SPF-1 Not Approved	10	100%	337,318	100%	
Source of Funding					
Government of Sierra Leone (GoSL)	10	100%	337,318	100%	
Categories of Procurement					
Goods	3	30%	66,293	20%	
Services	7	70%	271,025	80%	
Methods of Procurement					
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	10	100%	337,318	100%	
Contract NOT Recorded in the Contract Register	10	100%	337,318	100%	
Procurement Activities without Procurement Numbers	10	100%	337,318	100%	
Contract Payments Done on Time	10	100%	337,318	100%	
Procurement Not Evaluated	10	100%	337,318	100%	
Standard Bidding Document Not Used	10	100%	337,318	100%	
Documents submited by the Awardee NOT Availble	10	100%	337,318	100%	





SIERRA LEONE HOUSING CORPORATION (SALHOC)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the Sierra Leone Housing Corporation (SALHOC) for the 2022 financial year. The review assessed SALHOC's compliance with procurement processes and legal requirements based on the documentation provided.

SALHOC reported a total of 6 (six) procurement activities valued at Le 346,802 (three hundred and forty-six thousand, eight hundred and two Leones). These activities were funded entirely through Own Source Revenue. All 6 procurement activities (100%) were executed outside of the approved procurement plan, totaling Le 346,802. This constitutes a violation of Section 29 of the Public Procurement Act, 2016, which mandates that all procurement should align with an approved procurement plan.

All 6 procurement activities (100%) were executed using the Request for Quotation (RFQ) method, amounting to Le 346,802. This method suggests a lack of proper planning and may indicate splitting of procurements, which is a violation of Section 37(2) of the Public Procurement Act, 2016 and undermines transparency and accountability. Only 1 activity (17%) valued at Le 346,802 was approved with SPF-1, which is essential for confirming the availability of funds and initiating the procurement process. The remaining 5 activities (83%) did not have SPF-1 approval, indicating issues in budgetary authorization.

The majority of SALHOC's procurement activities in 2022 were focused on Services, with 4 activities valued at Le 148,802, representing 67% of the number of activities and 43% of the total procurement value. The procurement of Goods accounted for 33% of the activities and 57% of the total procurement value.

Only 1 contract (17%) valued at Le 99,000 was recorded in the contract register, while 5 contracts (83%) valued at Le 247,802 were not registered. This non-compliance with contract registration procedures impedes transparency and accountability in procurement management. Payments for 5 contracts (83%) were made on time, totaling Le 317,395, while 1 contract (17%) valued at Le 29,407 was not paid on time. Delayed payments could affect the integrity of the procurement process and the timely execution of contracts. None of the 6 procurement activities were evaluated, which is a significant non-compliance issue. This lack of evaluation undermines the principles of transparency, fairness, and value for money. For 1 contract (17%) valued at Le 99,000, the documents submitted by the awardee were valid, while for 5 contracts (83%) valued at Le 247,802, the awardee's documents were not valid. This is a major compliance issue, as the lack of valid documents raises concerns about the integrity of the procurement process.

The Sierra Leone Housing Corporation (SALHOC) needs to make substantial improvements in its procurement practices to ensure compliance with legal and regulatory requirements. The excessive use of RFQs, lack of evaluations, and failure to submit valid documents by awardees further undermine the transparency and accountability of SALHOC's procurement processes. It is strongly recommended that SALHOC take immediate corrective actions to align its procurement processes with the Public





Procurement Act, 2016, particularly by ensuring adherence to procurement plans, obtaining proper approvals, and maintaining transparency in the procurement process. Enhanced transparency, proper documentation, and timely procurement planning are essential to achieving effective and efficient use of public resources. Corrective actions are urgently needed to improve compliance, transparency, and accountability in future procurement processes.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Housing Corporation (SALHOC) 2022 Procurements Overview				
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	6		346,802	
Procurement Not in the Plan	6	100%	346,802	100%
SPF-1 Approved	1	17%	346,802	100%
Source of Funding				
Own Source Revenue	6	100%	346,802	100%
Categories of Procurement				
Goods	2	33%	198,000	57%
Services	4	67%	148,802	43%
Methods of Procurement				
Request for Quotation (RFQ)	6	100%	346,802	100%
Contracts Recorded in the Contract Register	1	17%	99,000	29%
Contract NOT Recorded in the Contract Register	5	83%	247,802	71%
Contract Payments Done on Time	5	83%	317,395	92%
Contract Payments NOT Done on Time	1	17%	29,407	8%
Procurement Not Evaluated	6	100%	346,802	100%
Standard Bidding Document Used	6	100%	346,802	100%
Documents submited by the Awardee valid	1	17%	99,000	29%
Documents submited by the Awardee NOT Valid	5	83%	247,802	71%

SIERRA LEONE INSURANCE COMMISSION (SLICOM)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of Sierra Leone Insurance Commission (SLICOM) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on the documentation provided by SLICOM.

For the 2022 financial year, SLICOM reported a total of 26 procurement activities, valued at Le 141,171 (one hundred and forty-one thousand, one hundred and seventy-one Leones). All procurement activities were funded through the Government of Sierra Leone (GoSL), representing 100% of the total procurement value. The breakdown of the procurement activities shows that 25 activities, valued at Le 133,521 (one hundred and thirty-three thousand, five hundred and twenty-one Leones), representing 96% of the total procurement value were in the approved plan. 1





activity, valued at Le 7,650 (seven thousand, six hundred and fifty Leones), representing 4% of the total number of activities and 5% of the total procurement value was not in the approved plan. Out of the total procurement activities, 15 activities (58% of the total) valued at Le 85,798 (eighty-five thousand, seven hundred and ninety-eight Leones) were executed as per the approved procurement plan, while 10 activities (38% of the total) valued at Le 55,373 (fifty-five thousand, three hundred and seventy-three Leones) were not executed in alignment with the approved procurement plan. This non-compliance is a significant concern, as procurement should be executed in line with the approved plan to ensure transparency and effective use of resources.

All 26 procurement activities were executed using the Request for Quotation (RFQ) method, which accounted for the entire procurement value of Le 141,171 (one hundred and forty-one thousand, one hundred and seventy-one Leones). The exclusive use of RFQs raises concerns regarding the lack of competitive bidding and may suggest inadequate planning and execution, as well as potential splitting of procurement activities, which is contrary to the principles of fairness and transparency outlined in the Public Procurement Act, 2016.

The procurement activities were categorized into: Goods: 17 activities, valued at Le 101,393 (one hundred and one thousand, three hundred and ninety-three Leones), representing 65% of the total number of activities and 72% of the total procurement value. Services: 9 activities, valued at Le 39,778 (thirty-nine thousand, seven hundred and seventy-eight Leones), representing 35% of the total number of activities and 28% of the total procurement value. All 26 procurement activities were approved under SPF-1, confirming that funds were available before initiating procurement.

Several other compliance issues were identified during the review. No procurement activities were recorded in the contract register, which is a critical requirement for tracking and ensuring the transparency of procurement processes. None of the procurement activities were evaluated, which is a critical step in ensuring that procurement processes meet established standards of fairness and transparency. Only one of the awardees submitted valid documents, valued at Le 40,353 (forty thousand, three hundred and fifty-three Leones), representing 29% of the total value. The remaining 25 activities had invalid documents, valued at Le 100,818 (one hundred thousand, eight hundred and eighteen Leones), representing 71% of the total procurement value.

SLICOM has an established procurement unit with available procurement staff, but the office environment is not conducive for efficient procurement operations. There is no functioning procurement committee, which is crucial for ensuring oversight and transparency in the procurement process. The procurement office lacks adequate facilities, including proper office space and necessary equipment. There is no ongoing capacity training program for procurement staff, which could enhance their effectiveness and ensure better compliance with procurement regulations. There is no goods receipt and inspection committee in place to ensure the quality and quantity of goods procured. SLICOM did not submit monthly procurement reports using standard procurement forms (SPF-6), which is required to enhance transparency and accountability in the procurement process.





It is recommended that SLICOM take immediate steps to ensure that future procurement activities are fully compliant with the Public Procurement Act, 2016, including proper planning, evaluation, and documentation practices. Addressing the non-compliance issues will enhance transparency, accountability, and the efficient use of public funds.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

ission (SLICOM) 2022	Procurements Over	view	
Outcomes (Yes/No)			
Yes	1		
Yes	1		
No	1		
Yes	1		
Yes	ł		
No	+		
-	+		
	1		
	+		
	1		
	-		
No	-		
No			
No			
Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
26		141,171	
25	96%	133,521	95%
1	4%	7,650	5%
15	58%	85,798	61%
10	38%	55,373	39%
26	100%	141,171	100%
26	100%	141,171	100%
17	0594	101.000	72%
			28%
9	35%	39,778	28%
26	100%	141 171	100%
26			100%
		,	
25	96%	138,291	98%
1	4%	2,880	2%
26	100%	141,171	100%
	1000/		1000/
26	100%	141,171	100%
	1	1	1
1	4%	40,353	29%
	Outcomes (Yes/No) Yes Yes Yes Yes Yes Yes No Yes No Yes No 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26 26	Outcomes (Yes/No) Yes Yes No Yes No Yes No Yes No Yes No Set 26 10 28 100% 26 100% 26 100% 26 100% 26 100%	Outcomes (Yes/No) Yes Yes Yes Yes Yes Yes No Yes No 26 11 4% 7650 15 58% 10 38% 55,373 26 100% 141,171 26 100% 17 26 100% 17 26 100% 17 26 100% 141,171 26 <

SIERRA LEONE INVESTMENT & EXPORT PROMOTION AGENCY (SLIEPA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) undertook a procurement review for the Sierra Leone Investment & Export Promotion Agency (SLIEPA) to assess compliance with the Public Procurement Act, 2016. A total of 58 procurement activities were reported, amounting to Le 108,363,497 (One hundred and eight million, three hundred and sixty-three thousand, four hundred and ninety-seven Leones). All procurement activities were funded by the Government of Sierra Leone (GoSL).





Based on the data, 53 activities, representing 91% of the total procurements, with a total value of Le 87,530,129 (Eighty-seven million, five hundred and thirty thousand, one hundred and twenty-nine Leones), accounting for 81% of the total procurement value were in the approved procurement plan. However, 5 activities, representing 9% of the total procurements, valued at Le 20,833,368 (Twenty million, eight hundred and thirty-three thousand, three hundred and sixty-eight Leones), which accounts for 19% of the total procurement value were not in the approved procurement plan. This constitutes a violation of Section 29 of the Public Procurement Act of 2016, which mandates that all procurement should align with an approved plan. Disappointingly, all 58 activities were not executed as in the approved procurement plan. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

The Procurement Categories were as follows: Goods: 14 activities (24% of total procurements) valued at Le 67,285,789 (Sixty-seven million, two hundred and eighty-five thousand, seven hundred and eighty-nine Leones), representing 62% of the total procurement value. Services: 44 activities (76% of total procurements) valued at Le 41,077,708 (Forty-one million, seventy-seven thousand, seven hundred and eight Leones), representing 38% of the total procurement value.

The Procurement Methods used were as follows: National Competitive Bidding (NCB): 38 activities (66% of total procurements) valued at Le 12,160,956 (Twelve million, one hundred and sixty thousand, nine hundred and fifty-six Leones), representing 11% of the total procurement value. Request for Quotation (RFQ): 20 activities (34% of total procurements) valued at Le 96,202,541 (Ninety-six million, two hundred and two thousand, five hundred and forty-one Leones), representing 89% of the total procurement value.

All fifty-eight (58) procurement activities were approved with SPF-1, confirming budget availability and compliance with the Act. All procurement activities (58 in total) were completed with timely contract payments, totaling Le 108,363,497 (One hundred and eight million, three hundred and sixty-three thousand, four hundred and ninety-seven Leones).

None of the procurement activities were evaluated, raising concerns about the effectiveness of the evaluation process and adherence to the requirements of the Public Procurement Act, 2016. One (1) procurement activity, representing 2% of total procurements, valued at Le 75,350 (Seventy-five thousand, three hundred and fifty Leones), was executed without an assigned procurement number, undermining transparency and effective oversight. All documents submitted by the awardees for the procurement activities were valid, indicating proper documentation and compliance with procurement regulations.

SLIEPA should update its procurement plan to reflect actual activities and ensure all procurements are executed as planned. The agency should submit monthly procurement reports using the standard SPF-6 form to ensure ongoing compliance and accountability. SLIEPA should ensure that all procurement activities are evaluated as required by the Public Procurement Act, 2016. It is crucial for the agency to address the identified gaps





to further strengthen its procurement practices and enhance transparency, accountability, and efficiency in the use of public resources.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Investment & Export P	romotion Agency (SLIEP	A) 2022 Procureme	nts Overview	F
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	58		108,363,497	
Procurement in the Approved Plan	53	91%	87,530,129	81%
Procurement Not in the Plan	5	9%	20,833,368	19%
Procurement Not Executed as in Plan	58	100%	108,363,497	100%
SPF-1 Approved	58	100%	108,363,497	100%
Source of Funding				
Government of Sierra Leone (GoSL)	58	100%	108,363,497	100%
Categories of Procurement				
Goods	14	24%	67,285,789	62%
Services	44	76%	41,077,708	38%
Methods of Procurement				
National Competitive Bidding (NCB)	38	66%	12,160,956	11%
Request for Quotation (RFQ)	20	34%	96,202,541	89%
Contracts Recorded in the Contract Register	58	100%	108,363,497	100%
Procurement Activities without Procurement Numbers	1	2%	75,350	0%
Contract Payments Done on Time	58	100%	108,363,497	100%
Procurement Not Evaluated	58	100%	108,363,497	100%
Standard Bidding Document Used	58	100%	108,363,497	100%
Documents submited by the Awardee valid	58	100%	108,363,497	100%

Compliance Statement Based on the findings of the procurement review, SLIEPA's procurement activities for the 2022 financial year showed significant compliance with the Public Procurement Act, 2016. However, there were areas of concern, particularly the failure to execute procurements as per the approved plan, the lack of procurement numbers for one activity, and the absence of evaluations for all procurement activities. These issues highlight the need for SLIEPA to enhance its procurement management processes, including better planning, tracking, and evaluation, to ensure full compliance with the legal framework and improve transparency and accountability.

SIERRA LEONE LIBRARY BOARD (SLLB)

The National Public Procurement Authority (NPPA) conducted a procurement review of the Sierra Leone Library Board (SLLB) for the 2022 financial year, as mandated under Section 14(2)(m) of the Public Procurement Act, 2016. The review assessed SLLB's compliance with procurement processes and legal requirements based on the documentation provided.





SLLB reported a total of 9 procurement activities valued at Le 316,248 (three hundred and sixteen thousand, two hundred and forty-eight Leones). These activities were funded entirely through the Government of Sierra Leone (GoSL), representing 100% of the total procurement value.

The review shows that all procurement activities were part of the approved procurement plan. However, 33% of the activities, amounting to Le 46,810 (forty-six thousand, eight hundred and ten Leones), were executed contrary to the planned procurement strategy, which is a violation of Section 29 of the Public Procurement Act, 2016, requiring that all procurement activities align with the approved plan.

In terms of compliance with procurement procedures, 44% of the activities (valued at Le 201,385 or two hundred and one thousand, three hundred and eighty-five Leones) received SPF-1 approval, which is necessary for confirming the availability of funds. However, 56% of the activities (valued at Le 114,863 or one hundred and fourteen thousand, eight hundred and sixty-three Leones) did not have SPF-1 approval, indicating issues with budgetary authorization and procurement planning.

The procurement methods employed were exclusively Request for Quotation (RFQ), with 100% of the procurement activities valued at Le 316,248 (three hundred and sixteen thousand, two hundred and forty-eight Leones) using this method. While RFQs are an acceptable procurement method, the exclusive use of this approach may indicate insufficient planning and a lack of competitive bidding, potentially undermining transparency and fairness in procurement.

The procurement activities were categorized as follows: Goods: 3 activities valued at Le 140,385 (one hundred and forty thousand, three hundred and eighty-five Leones), representing 44% of the total procurement value. Works: 1 activity valued at Le 15,835 (fifteen thousand, eight hundred and thirty-five Leones), representing 5% of the total procurement value. Services: 5 activities valued at Le 160,028 (one hundred and sixty thousand, twenty-eight Leones), representing 51% of the total procurement value.

All 9 contracts were recorded in the contract register, amounting to Le 316,248 (three hundred and sixteen thousand, two hundred and forty-eight Leones), ensuring proper documentation and tracking of procurement activities. 89% of contract payments, amounting to Le 291,213 (two hundred and ninety-one thousand, two hundred and thirteen Leones), were made on time, while 11% of payments, amounting to Le 25,035 (twenty-five thousand, thirty-five Leones), were delayed.

78% of the procurement activities, amounting to Le 239,413 (two hundred and thirty-nine thousand, four hundred and thirteen Leones), were evaluated, while 22%, valued at Le 76,835 (seventy-six thousand, eight hundred and thirty-five Leones), were not evaluated. This non-compliance raises concerns about the thoroughness of procurement assessments. 78% of the procurement activities used standard bidding documents, valued at Le 252,908 (two hundred and fifty-two thousand, nine hundred and eight Leones), while 22% did not use these documents, valued at Le 63,340 (sixty-three thousand, three hundred and forty Leones). 33% of awardees submitted valid documentation, valued at Le 51,545 (fifty-one thousand, five hundred and forty-five Leones), while 67% submitted invalid documents, valued at Le 264,703 (two hundred and





sixty-four thousand, seven hundred and three Leones). This non-compliance with documentation requirements undermines the transparency and accountability of the procurement process.

The procurement activities of SLLB for the 2022 financial year demonstrate a generally compliant approach but also highlight several areas of concern, particularly regarding procurement planning, the use of SPF-1 approvals, and the exclusive reliance on RFQs. To improve compliance and procurement efficiency, it is recommended that SLLB, ensure strict adherence to the approved procurement plan and align all activities with it. Incorporate more competitive procurement methods to enhance transparency and value for money. Improve the use of standard bidding documents and ensure that awardee documentation is valid and compliant. By addressing these issues, SLLB can enhance its procurement practices and contribute to the effective use of public resources in line with the Public Procurement Act of 2016.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Library	Board (SLLB) 2022 Procu	rements Overview		
Procurement Process Review Activities				
	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	9		316,248	
Procurement in the Approved Plan	9	100%	316,248	100%
Procurement Executed as in Plan	6	67%	269,438	85%
Procurement Not Executed as in Plan	3	33%	46,810	15%
SPF-1 Approved	4	44%	201,385	64%
SPF-1 Not Approved	5	56%	114,863	36%
Source of Funding				
Government of Sierra Leone (GoSL)	9	100%	316,248	100%
Categories of Procurement				
Goods	3	33%	140,385	44%
Works	1	11%	15,835	5%
Services	5	56%	160,028	51%
Methods of Procurement				
Request for Quotation (RFQ)	9	100%	316,248	100%
Contracts Recorded in the Contract Register	9	100%	316,248	100%
Contract Payments Done on Time	8	89%	291,213	92%
Contract Payments NOT Done on Time	1	11%	25,035	8%
Procurement Evaluated	7	78%	239,413	76%
Procurement Not Evaluated	2	22%	76,835	24%
Standard Bidding Document Used	7	78%	252,908	80%
Standard Bidding Document Not Used	2	22%	63,340	20%
Documents submited by the Awardee valid	3	33%	51,545	16%
Documents submited by the Awardee NOT Valid	6	67%	264,703	84%

396 Annual Public Procurement Compliance Assessment Report 2022





SIERRA LEONE LOCAL CONTENT AGENCY (SLLCA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Sierra Leone Local Content Agency (SLLCA) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The objective of this review was to assess the adherence of SLLCA to public procurement laws and ensure efficiency, transparency, and value for money in its procurement activities. The review covered 33 procurement activities executed by SLLCA, amounting to Le 19,581,506,643 (Nineteen billion, five hundred and eighty-one million, five hundred and six thousand, six hundred and forty-three Leones). These activities were primarily funded by the Government of Sierra Leone, with a small portion coming from Own Source Revenue.

A significant 73% (24 activities) of procurements were in the approved procurement plan, amounting to Le 19,382,431,650 (Nineteen billion, three hundred and eighty-two million, four hundred and thirty-one thousand, six hundred and fifty Leones). However, 27% (9 activities) were outside the approved plan, totaling Le 199,074,993 (One hundred and ninety-nine million, seventy-four thousand, nine hundred and ninety-three Leones). Out of the planned procurements, only 58% (19 activities) were executed as planned, with a value of Le 19,189,370,400 (Nineteen billion, one hundred and eighty-nine million, three hundred and seventy thousand, four hundred Leones). Seven activities (21%) deviated from the plan, amounting to Le 123,656,880 (One hundred and twenty-three million, six hundred and fifty-six thousand, eight hundred eighty Leones).

Procurement Categories were as follows: Goods: 23 activities, valued at Le 19,508,190,963 (Nineteen billion, five hundred and eight million, one hundred and ninety thousand, nine hundred and sixty-three Leones), accounting for 70% of the total number of procurements and 99.6% of the total value. Services: 10 activities, valued at Le 73,315,680 (Seventy-three million, three hundred and fifteen thousand, six hundred and eighty Leones), accounting for 30% of the total number of procurements and 0.4% of the total value.

All 33 procurement activities, representing 100% of the procurements, used the Request for Quotation (RFQ) method. Notably, 97% (32 activities) executed above the RFQ threshold were still carried out using RFQ, amounting to Le 19,581,494,743 (Nineteen billion, five hundred and eighty-one million, four hundred and ninety-four thousand, seven hundred and forty-three Leones). The use of RFQ for high-value procurements indicates potential contract splitting, in violation of Section 37(2) of the Public Procurement Act, which undermines competition, transparency, and fairness in the procurement process.

94% (31 activities) of the procurements had approved Standard Procurement Form-1 (SPF-1), totaling Le 19,541,896,643 (Nineteen billion, five hundred and forty-one million, eight hundred and ninety-six thousand, six hundred and forty-three Leones). However, 6% (2 activities), valued at Le 39,610,000 (Thirty-nine million, six hundred and ten thousand Leones), did not have SPF-1 approval. The lack of SPF-1 approval for these activities raises concerns regarding budgetary confirmation and procurement





authorization, as SPF-1 is essential for confirming budget availability and initiating procurement processes.

Contracts were generally well-recorded, with 97% (32 contracts) recorded in the contract register, amounting to Le 19,574,506,643 (Nineteen billion, five hundred and seventy-four million, five hundred and six thousand, six hundred and forty-three Leones). However, 3% (1 contract) worth Le 7,000,000 (Seven million Leones) was not recorded. Timely payments were made for 79% (26 activities) of contracts, valued at Le 19,512,321,843 (Nineteen billion, five hundred and twelve million, three hundred and twenty-one thousand, eight hundred and forty-three Leones). However, 21% (7 activities) totaling Le 69,184,800 (Sixty-nine million, one hundred and eighty-four thousand, eight hundred Leones) had delayed payments.

A significant concern was the lack of procurement evaluations, with 97% (32 activities) of procurements not evaluated, totaling Le 19,560,506,643 (Nineteen billion, five hundred and sixty million, five hundred and six thousand, six hundred and forty-three Leones). Only 3% (1 activity), valued at Le 21,000,000 (Twenty-one million Leones), was evaluated. All awardee documents for 33 procurement activities were valid, ensuring transparency and accountability in the award process.

Based on the 2022 procurement activities of the Sierra Leone Local Content Agency (SLLCA), there were notable issues with procurement planning, execution, and compliance with approval processes. While a substantial portion of procurement activities followed the approved plan, significant deviations were observed, particularly with the extensive use of RFQs for high-value contracts, which suggests contract splitting in violation of the Public Procurement Act. Additionally, delayed contract payments and the lack of procurement evaluations raised concerns about the efficiency and effectiveness of the procurement process. Despite these challenges, SLLCA has a functioning procurement unit, a procurement committee, and available resources for procurement operations. However, improvements in procurement planning, adherence to approved procurement methods, timely payments, and evaluations are crucial to ensure better value for money and compliance with the Public Procurement Act.

Sierra Leone Local Content Agency (SLLCA) 2022 Proc				
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	33		19,581,506,643	
Procurement in the Approved Plan	24	73%	19,382,431,650	99%
Procurement Not in the Plan	9	27%	199,074,993	1%
Procurement Executed as in Plan	19	58%	19,189,370,400	98%
Procurement Not Executed as in Plan	7	21%	123,656,880	1%
SPF-1 Approved	31	94%	19,541,896,643	99.8%
SPF-1 Not Approved	2	6%	39,610,000	0.2%
Source of Funding				
Government of Sierra Leone (GoSL)	32	97%	19,560,506,643	99.9%
Own Source Revenue	1	3%	21,000,000	0.1%
Categories of Procurement				
Goods	23	70%	19,508,190,963	99.6%
Services	10	30%	73,315,680	0.4%
Methods of Procurement				
Request for Quotation (RFQ)	33	100%	19,581,506,643	100%
Procurement above RFQ threshold Executed using RFQ	32	97%	19,581,494,743	100%
Contracts Recorded in the Contract Register	32	97%	19,574,506,643	99.96%
Contract NOT Recorded in the Contract Register	1	3%	7,000,000	0.04%
Contract Payments Done on Time	26	79%	19,512,321,843	99.6%
Contract Payments NOT Done on Time	7	21%	69,184,800	0.4%
Procurement Evaluated	1	3%	21,000,000	0.1%
Procurement Not Evaluated	32	97%	19,560,506,643	99.9%
Standard Bidding Document Used	33	100%	19,581,506,643	100%
Documents submited by the Awardee valid	33	100%	19,581,506,643	100%

SIERRA LEONE MARITIME ADMINISTRATION (SLMA)

The procurement activities of the Sierra Leone Maritime Administration (SLMA) for the 2022 financial year were assessed in line with the Public Procurement Act, 2016. A total of 34 procurement activities were executed, amounting to Le 38,546,595 (Thirty-eight million, five hundred and forty-six thousand, five hundred and ninety-five Leones). The review aimed to determine the adherence of SLMA to the procurement laws, with a focus on transparency, efficiency, and value for money.

A significant portion (62%) of the procurement activities, valued at Le 37,865,014 (Thirtyseven million, eight hundred and sixty-five thousand, fourteen Leones), was executed outside the approved procurement plan. This constitutes a breach of Section 29 of the Public Procurement Act and highlights the need for stricter adherence to procurement planning.

The procurement process was categorized into goods and services, with the majority of activities involving the procurement of goods. Goods Procurement: 18 activities (53%) amounting to Le 34,286,788 (Thirty-four million, two hundred and eighty-six thousand, seven hundred and eighty-eight Leones), representing 89% of the total procurement value. Services Procurement: 16 activities (47%) amounting to Le 4,259,807 (Four million, two hundred and fifty-nine thousand, eight hundred and seven Leones), representing 11% of the total procurement value.





The following procurement methods were employed during the year: International Competitive Bidding (ICB): 1 activity (3%) valued at Le 32,860,983 (Thirty-two million, eight hundred and sixty thousand, nine hundred and eighty-three Leones), representing 85% of the total value. National Competitive Bidding (NCB): 3 activities (9%) valued at Le 3,833,325 (Three million, eight hundred and thirty-three thousand, three hundred and twenty-five Leones), representing 10% of the total value. Request for Quotation (RFQ): 30 activities (88%) valued at Le 1,852,287 (One million, eight hundred and fifty-two thousand, two hundred and eighty-seven Leones), representing 5% of the total value.

The extensive use of RFQs, particularly for procurements above the RFQ threshold, raises concerns about potential contract splitting, which is a violation of Section 37(2) of the Public Procurement Act. The use of more competitive methods such as ICB and NCB should be encouraged to ensure transparency and value for money.

SLMA failed to submit the monthly procurement report using Standard Procurement Form 6 (SPF-6) as required by the Public Procurement Act, 2016. A total of 2 activities (6%) valued at Le 33,628,983 (Thirty-three million, six hundred and twenty-eight thousand, nine hundred and eighty-three Leones) did not receive prior approval as per Section 21 and 53(2) of the Public Procurement Act. Four procurement activities (12%) valued at Le 36,694,308 (Thirty-six million, six hundred and ninety-four thousand, three hundred and eight Leones) experienced delays in payments, which may lead to financial strain on contractors, particularly SMEs. For 9 activities (26%), the awardee documents were not valid, representing 1% of the total procurement value. This non-compliance with Sections 21 and 53(2) of the Public Procurement Act raises concerns about the fairness and transparency of the procurement process.

SLMA has a fully operational procurement unit, with procurement staff available and sufficient office facilities. The procurement plan for the year was signed and approved, and it was reviewed and endorsed by the National Public Procurement Authority (NPPA). However, there was no capacity training program for procurement staff during the year, which affects the overall effectiveness of the procurement process. functioning procurement committee exists, and all procurement activities were conducted under the legal framework of the Public Procurement Act and associated regulations. However, monthly submissions of Standard Procurement Form 6 (SPF-6) were not made, which is a non-compliance with the legal requirements.

The review of SLMA's procurement activities for the 2022 financial year reveals significant gaps in compliance with procurement regulations. There is a need for SLMA to improve the alignment between procurement activities and the approved plan, ensure timely payments, and address non-compliance with procurement documentation and evaluation requirements to ensure better efficiency, transparency, and value for money in future procurement processes in line with the Public Procurement Act, 2016.





Sierra Leone Maritime Administ	ration (SLMA) 2022 F	Procurements Over	view	
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)	-		
Established Procurement Unit	Yes	ł		
Procurement Staff Available	Yes	+		
Condusive Procurement Office	Yes	+		
Signed and Approved Procurement Plan	Yes	ł		
Procurement Plan Reviewed and Endorsed by NPPA	Yes	ł		
Procurement Office with Adequate Facilities	Yes	1		
Office Computers Available in the Procurement Office	Yes	ł		
Capacity Training Program for Procurement Staff	No	ł		
		ł		
Functioning Procurement Committee Available	Yes	ł		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	Yes	1		
Contract Register Available	Yes	ł		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	34		38,546,595	
Procurement in the Approved Plan	27	79%	38,098,646	99%
Procurement Not in the Plan	7	21%	447,949	1%
Procurement Executed as in Plan	6	18%	233,632	1%
Procurement Not Executed as in Plan	21	62%	37,865,014	98%
SPF-1 Approved	32	94%	4,917,612	13%
SPF-1 Not Approved	2	6%	33,628,983	87%
Source of Funding				
Own Source Revenue	34	100%	38,546,595	100%
Categories of Procurement				
Goods	18	53%	34,286,788	89%
Services	16	47%	4,259,807	11%
Methods of Procurement				
International Competitive Bidding (ICB)	1	3%	32,860,983	85%
National Competitive Bidding (NCB)	3	9%	3,833,325	10%
Request for Quotation (RFQ)	30	88%	1,852,287	5%
Procurement Reviewed & Endorsed by NPPA in Competitive				
Threshold (ICB & NCB)	4	12%	36,694,308	95%
Contracts Recorded in the Contract Register	30	88%	1,852,287	5%
Contract NOT Recorded in the Contract Register	4	12%	36,694,308	95%
Contract Payments Done on Time	30	88%	1,852,287	5%
Contract Payments Done on Time	4	12%	36,694,308	95%
			. ,	
Procurement Evaluated	34	100%	38,546,595	100%
Standard Bidding Document Used	34	100%	38,546,595	100%
Documents submited by the Awardee valid	25	74%	37,981,768	99%
Documents submited by the Awardee NOT Valid	9	26%	564,827	1%

SIERRA LEONE METROLOGICAL AGENCY

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the Sierra Leone Meteorological Agency (SLMA) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by SLMA.

Based on the review, SLMA reported a total of 32 procurement activities valued at Le 4,480,531 (four million, four hundred and eighty thousand, five hundred and thirty-one Leones). These activities were funded through the Government of Sierra Leone (GoSL) with 15 activities valued at Le 4,257,689 (four million, two hundred and fifty-seven thousand, six hundred and eighty-nine Leones), representing 95% of the total





procurement value. The remaining 17 activities were funded by donors, amounting to Le 222,842 (two hundred and twenty-two thousand, eight hundred and forty-two Leones), representing 5% of the total.

The review indicates that 8 activities, representing 25% of the total procurement activities, valued at Le 248,927 (two hundred and forty-eight thousand, nine hundred and twenty-seven Leones), were executed in alignment with the approved procurement plan, constituting only 6% of the total procurement value. The remaining 24 activities, representing 75% of the total activities, valued at Le 4,231,604 (four million, two hundred and thirty-one thousand, six hundred and four Leones), were executed without being part of the approved procurement plan. This constitutes a significant non-compliance with Section 29 of the Public Procurement Act of 2016, which mandates that all procurement activities must align with an approved procurement plan.

The majority of the procurement activities (29 out of 32), representing 91% of the total procurement activities, were executed using the Request for Quotation (RFQ) method, valued at Le 4,396,574 (four million, three hundred and ninety-six thousand, five hundred and seventy-four Leones), which accounted for 98% of the total procurement value. This excessive use of RFQs suggests a lack of proper planning and execution, as well as a potential violation of Section 37(2) of the Public Procurement Act, 2016, regarding procurement splitting and transparency.

Only 1 activity, valued at Le 17,500 (seventeen thousand, five hundred Leones), received SPF-1 approval, representing just 0.4% of the total procurement value. The remaining 31 activities, valued at Le 4,463,031 (four million, four hundred and sixty-three thousand, thirty-one Leones), did not receive SPF-1 approval, violating procurement regulations regarding the confirmation of fund availability before procurement activities can proceed. All 32 procurement activities, valued at Le 4,480,531 (four million, four hundred and eighty thousand, five hundred and thirty-one Leones), were not recorded in the contract register, which is a clear violation of the procurement regulations that require proper documentation and record-keeping for transparency and monitoring. Contract payments were made on time for 25 activities, valued at Le 4,420,728 (four million, four hundred and twenty thousand, seven hundred and twenty-eight Leones), representing 99% of the total payments. However, payments for 7 activities, valued at Le 59,803 (fifty-nine thousand, eight hundred and three Leones), were not made on time, representing 1% of the total contract payments.

The procurement activities can be categorized as follows: Goods: 10 activities valued at Le 3,980,389 (three million, nine hundred and eighty thousand, three hundred and eightynine Leones), representing 88.8% of the total procurement value. Works: 1 activity valued at Le 6,000 (six thousand Leones), representing 0.1% of the total procurement value. Services: 21 activities valued at Le 494,142 (four hundred and ninety-four thousand, one hundred and forty-two Leones), representing 11% of the total procurement value.

None of the 32 procurement activities were evaluated, which is a serious concern as procurement evaluation is essential for ensuring the efficiency and effectiveness of the procurement process. This lack of evaluation raises questions about the transparency, accountability, and value for money of the procurement activities. Documents submitted by the awardees were valid for 29 activities, valued at Le 4,396,574 (four million, three





hundred and ninety-six thousand, five hundred and seventy-four Leones), representing 98% of the total procurement value. However, 3 activities, valued at Le 83,957 (eighty-three thousand, nine hundred and fifty-seven Leones), had missing or invalid documentation, which raises concerns about compliance with legal requirements. All 32 procurement activities, valued at Le 4,480,531 (four million, four hundred and eighty thousand, five hundred and thirty-one Leones), used standard bidding documents, indicating adherence to procurement guidelines in terms of documentation.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Metrologic	al Agency 2022 Procur	ements Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	32		4,480,531	
Procurement in the Approved Plan	8	25%	248,927	6%
Procurement Not in the Plan	24	75%	4,231,604	94%
Procurement Executed as in Plan	8	25%	248,927	6%
SPF-1 Approved	1	3%	17,500	0.4%
SPF-1 Not Approved	31	97%	4,463,031	99.6%
Source of Funding		0.75	.,,	
Government of Sierra Leone (GoSL)	15	47%	4,257,689	95%
Donor	17	53%	222.842	5%
Categories of Procurement	17	33%	222,642	576
Goods	10	010/	0.000.000	88.8%
		31%	3,980,389	
Works	1	3%	6,000	0.1%
Services	21	66%	494,142	11.0%
Methods of Procurement				
Request for Quotation (RFQ)	29	91%	4,396,574	98%
Procurement Activities Executed with NO Methods Available	3	9%	83,957	2%
Procurement above RFQ threshold Executed using RFQ	3	9%	3.834.810	86%
	3	9%	3,834,810	86%
Contract NOT Recorded in the Contract Register	32	100%	4,480,531	100%
Contract Payments Done on Time	25	78%	4,420,728	99%
Contract Payments NOT Done on Time	7	22%	59,803	1%
Procurement Not Evaluated	32	100%	4,480,531	100%
Standard Bidding Document Used	32	100%	4,480,531	100%
Documents submited by the Awardee valid	29	91%	4,396,574	98%
Documents submited by the Awardee NOT Availble	3	9%	83,957	2%

Compliance Statement: The procurement activities of Sierra Leone Meteorological Agency (SLMA) in 2022 demonstrate a significant number of compliance failures, particularly in the areas of procurement planning, SPF-1 approvals, and the use of appropriate procurement methods. The activities executed outside the approved procurement plan, non-compliance with SPF-1 requirements, and excessive use of RFQs raise concerns about the efficiency, transparency, and accountability of the procurement processes. There is also a need to improve contract management practices, including timely payments and proper documentation. To improve compliance, it is recommended that SLMA addresses these issues by ensuring adherence to procurement plans, obtaining SPF-1 approval for all activities, and minimizing the use of RFQs to prevent procurement splitting.





SIERRA LEONE NATIONAL COMMISSION ON SMALL ARMS (SLENCSA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Sierra Leone National Commission on Small Arms (SLeNCSA) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The purpose of this review was to assess SLeNCSA's adherence to public procurement laws and to ensure efficiency, transparency, and value for money. This report provides an overview of the procurement activities conducted by SLeNCSA, highlighting areas of compliance and non-compliance with the Public Procurement Act.

A total of 29 procurement activities were reviewed, amounting to Le 106,772,000 (One hundred and six million, seven hundred and seventy-two thousand Leones). The activities were funded through both the Government of Sierra Leone (GoSL) and donor funds. The procurement categories included Goods and Services, with 6 activities involving Goods (15%) and 23 activities involving Services (85%).

Of the 29 procurement activities, 25 (86%) were executed in line with the approved procurement plan, totaling Le 102,481,300 (Ninety-two million, four hundred and eighty-one thousand, three hundred Leones), which represents 96% of the total procurement value. Four activities (14%) amounting to Le 4,290,700 (Four million, two hundred and ninety thousand, seven hundred Leones) were unplanned and executed outside the approved procurement plan, representing 4% of the total procurement value. The review showed that all procurement activities were executed in accordance with the approved plan, with 100% compliance for the submission of SPF-1 forms. However, SLeNCSA did not submit the monthly procurement reports using SPF-6 forms, as required by law.

The procurement method used for all 29 activities was Request for Quotation (RFQ), which accounted for 100% of the procurement activities. The source of funding for the procurement activities was split between GoSL (34%) and donor funding (66%), with GoSL contributing Le 34,532,500 (Thirty-four million, five hundred and thirty-two thousand, five hundred Leones) and donors contributing Le 72,239,500 (Seventy-two million, two hundred and thirty-nine thousand, five hundred Leones).

Of the 29 procurement activities, 27 (93%) were recorded in the contract register, totaling Le 100,989,500 (One hundred million, nine hundred and eighty-nine thousand, five hundred Leones), representing 95% of the total procurement value. Two contracts (7%) totaling Le 5,782,500 (Five million, seven hundred and eighty-two thousand, five hundred Leones) were not recorded in the contract register, representing 5% of the total procurement value. All contracts were paid on time, amounting to a total of Le 106,772,000 (One hundred and six million, seven hundred and seventy-two thousand Leones), demonstrating full compliance with payment timelines.

All 29 procurement activities were evaluated, ensuring compliance with Section 53(1) of the Public Procurement Act, 2016. The review found that 28 (97%) of the awardee documents were valid, totaling Le 106,764,000 (One hundred and six million, seven hundred and sixty-four thousand Leones), representing 99.99% of the total procurement





value. One awardee document (3%) was invalid, amounting to Le 8,000 (Eight thousand Leones), representing 0.01% of the total procurement value.

SLeNCSA demonstrated a high level of compliance with procurement regulations during the 2022 financial year, with most procurement activities executed as planned and payments made on time. However, there were a few instances of non-compliance, including unplanned procurements, the non-submission of monthly procurement reports, and the failure to record some contracts in the contract register. Despite these shortcomings, SLeNCSA's procurement system is well-structured, and with improvements in adherence to procurement planning and reporting, it can enhance its procurement processes to ensure full compliance with the Public Procurement Act, 2016.

Sierra Leone National Commission on Small Arms (SLeNCS			
Indicators	Outcomes (Yes/No)		
Procurement Systems Review	(122,122)		
Established Procurement Unit	Yes		
Procurement Staff Available	Yes		
Condusive Procurement Office	No		
Signed and Approved Procurement Plan	Yes		
Procurement Plan Reviewed and Endorsed by NPPA	Yes		
Procurement Office with Adequate Facilities	No		
Office Computers Available in the Procurement Office	Yes		
Capacity Training Program for Procurement Staff	No		
Functioning Procurement Committee Available	Yes		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes		
Goods Received and inspection Committee Available	Yes		
Contract Register Available	Yes		
Monthly Submission of SPF-6 Report to NPPA	No		

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	29		106,772,000	
Procurement in the Approved Plan	25	86%	102,481,300	96%
Procurement Not in the Plan	4	14%	4,290,700	4%
Procurement Executed as in Plan	25	86%	102,481,300	96%
SPF-1 Approved	29	100%	106,772,000	100%
Source of Funding				
Government of Sierra Leone (GoSL)	10	34%	34,532,500	32%
Donor	19	66%	72,239,500	68%
Categories of Procurement				
Goods	6	21%	15,603,800	15%
Services	23	79%	91,168,200	85%
Methods of Procurement				
Request for Quotation (RFQ)	29	100%	106,772,000	100%
Contracts Recorded in the Contract Register	27	93%	100,989,500	95%
Contract NOT Recorded in the Contract Register	2	7%	5,782,500	5%
Contract Payments Done on Time	29	100%	106,772,000	100%
Procurement Evaluated	29	100%	106,772,000	100%
Documents submited by the Awardee valid	28	97%	106,764,000	99.99%
Documents submited by the Awardee NOT Valid	1	3%	8,000	0.01%





SIERRA LEONE PETROLEUM DIRECTORATE (PDSL)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Sierra Leone Petroleum Directorate (PDSL) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The objective of the review was to assess the adherence of PDSL to public procurement laws and ensure efficiency, transparency, and value for money. This report presents the findings of the review, including a detailed analysis of 16 procurement activities executed by PDSL, amounting to Le 2,721,984,426 (Two billion, seven hundred and twenty-one million, nine hundred and eighty-four thousand, four hundred and twenty-six Leones).

PDSL adhered to procurement planning in 88% of its activities, amounting to Le 2,691,891,770 (Two billion, six hundred and ninety-one million, eight hundred and ninety-one thousand, seven hundred and seventy Leones). However, 12% of the procurements, valued at Le 30,092,656 (Thirty million, ninety-two thousand, six hundred and fifty-six Leones), were executed outside the approved procurement plan, representing 1% of the total procurement value. Of the planned procurements, only 13% were executed exactly as planned, amounting to Le 88,041,125 (Eighty-eight million, forty-one thousand, one hundred and twenty-five Leones), while 75% of the planned procurements, totaling Le 2,633,943,301 (Two billion, six hundred and thirty-three million, nine hundred and forty-three thousand, three hundred and one Leones), were executed outside the procurement plan.

The procurement methods employed by PDSL included 94% Request for Quotation (RFQ), which amounted to Le 2,617,104,426 (Two billion, six hundred and seventeen million, one hundred and four thousand, four hundred and twenty-six Leones), while only 6% used National Competitive Bidding (NCB), amounting to Le 104,880,000 (One hundred and four million, eight hundred and eighty thousand Leones). Notably, 81% of the RFQs, totaling Le 2,616,970,645 (Two billion, six hundred and sixteen million, nine hundred and seventy thousand, six hundred and forty-five Leones), were executed above the RFQ threshold, which suggests potential violations of Section 37(2) of the Public Procurement Act regarding contract splitting.

The procurement plan was reviewed and endorsed by the NPPA, and 88% of the procurement activities (Le 1,594,249,426 or one billion, five hundred and ninety-four million, two hundred and forty-nine thousand, four hundred and twenty-six Leones) had prior approval through Standard Procurement Form (SPF-1). However, 13% of the procurements, amounting to Le 1,127,735,000 (One billion, one hundred and twenty-seven million, seven hundred and thirty-five thousand Leones), were executed without proper approval.

Disappointingly, all 16 procurement activities, representing 100% of the total value, were not evaluated. This non-compliance violates Section 53(1) of the Public Procurement Act, 2016, raising concerns about the effectiveness of the evaluation process. 88% of contracts, totaling Le 2,357,570,901 (Two billion, three hundred and fifty-seven million, five hundred and seventy thousand, nine hundred and one Leones), were recorded in the





contract register. However, 13% of contracts, valued at Le 364,413,525 (Three hundred and sixty-four million, four hundred and thirteen thousand, five hundred and twenty-five Leones), were not recorded, further undermining transparency.

56% of awardee documents in the procurement files were found to be valid, amounting to Le 1,987,834,776 (One billion, nine hundred and eighty-seven million, eight hundred and thirty-four thousand, seven hundred and seventy-six Leones), while 44% of the documents, valued at Le 734,149,650 (Seven hundred and thirty-four million, one hundred and forty-nine thousand, six hundred and fifty Leones), were invalid. This non-compliance contravenes Sections 21 and 53(2) of the Public Procurement Act, 2016. PDSL successfully made timely payments for all 16 procurement activities, totaling Le 2,721,984,426 (Two billion, seven hundred and twenty-one million, nine hundred and eighty-four thousand, four hundred and twenty-six Leones), fulfilling its obligation under the procurement contract terms.

The review shows that while PDSL demonstrated some positive practices, significant gaps in procurement planning, evaluation, approval, and documentation remain, undermining transparency and compliance with the Public Procurement Act, 2016.

Indicators Procurement Systems Review Established Procurement Unit Procurement Staff Available Condusive Procurement Office	Outcomes (Yes/No) Yes			
Established Procurement Unit Procurement Staff Available Condusive Procurement Office	Yes			
Procurement Staff Available Condusive Procurement Office	Yes			
Condusive Procurement Office		i i i i i i i i i i i i i i i i i i i		
	Yes	l i i i i i i i i i i i i i i i i i i i		
	Yes	l .		
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes	l .		
Procurement Office with Adequate Facilities	Yes	l .		
Office Computers Available in the Procurement Office	Yes	l .		
Capacity Training Program for Procurement Staff	No	l .		
Functioning Procurement Committee Available	Yes	1		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	1		
Goods Received and inspection Committee Available	Yes	1		
Contract Register Available	Yes	1		
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	16		2,721,984,426	
Procurement in the Approved Plan	14	88%	2,691,891,770	99%
Procurement Not in the Plan	2	13%	30,092,656	1%
Procurement Executed as in Plan	2	13%	88,041,125	3%
Procurement Not Executed as in Plan	12	75%	2,633,943,301	97%
SPF-1 Approved	14	88%	1,594,249,426	59%
SPF-1 Not Approved	2	13%	1,127,735,000	41%
Source of Funding		1		
Government of Sierra Leone (GoSL)	14	88%	2,640,601,606	97%
Own Source Revenue	2	13%	81,382,820	3%
Categories of Procurement		1		
Goods	5	31%	1,008,072,181	37%
Services	11	69%	1,713,912,245	63%
Methods of Procurement				
National Competitive Bidding (NCB)	1	6%	104,880,000	4%
Request for Quotation (RFQ)	15	94%	2,617,104,426	96%
Procurement above RFQ threshold Executed using RFQ	13	81%	2,616,970,645	96%
			,	
Contracts Recorded in the Contract Register	14	88%	2,357,570,901	87%
Contract NOT Recorded in the Contract Register	2	13%	364,413,525	13%
Procurement Activities without Procurement Numbers	3	19%	978,300,000	36%
Contract Payments Done on Time	16	100%	2,721,984,426	100%
Procurement Not Evaluated	16	100%	2,721,984,426	100%
Standard Bidding Document Used	9	56%	1,808,653,656	66%
Standard Bidding Document Not Used	7	44%	913,330,770	34%
			515,555,770	0470
				73%
Desuments submitted by the Awardae valid				
Documents submited by the Awardee valid Documents submited by the Awardee NOT Valid	9 7	56% 44%	1,987,834,776 734,149,650	27%





SIERRA LEONE PHARMACY BOARD

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a thorough review of procurement processes and procedures at the Sierra Leone Pharmacy Board (SLPB) to ensure compliance with the Public Procurement Act, 2016. This review aimed to assess the SLPB's adherence to procurement laws and practices, with a focus on efficiency, transparency, and value for money. The review covered a total of 25 procurement activities executed by the SLPB, with a total value of Le 181,520,547 (One hundred and eighty-one million, five hundred and twenty thousand, five hundred and forty-seven Leones). These activities were fully funded by the Government of Sierra Leone (GoSL).

15 procurement activities (60%) were included in the approved procurement plan, totaling Le 17,299,150 (Seventeen million, two hundred and ninety-nine thousand, one hundred and fifty Leones), which accounts for 10% of the total procurement value. 10 procurement activities (40%) were not included in the procurement plan, amounting to Le 164,221,397 (One hundred and sixty-four million, two hundred and twenty-one thousand, three hundred and ninety-seven Leones), representing 90% of the total procurement value. Only 3 procurement activities (12%) were executed as planned, amounting to Le 17,238,719 (Seventeen million, two hundred and thirty-eight thousand, seven hundred and nineteen Leones), which is 9% of the total value. 12 procurement activities (48%) were not executed as planned, totaling Le 120,917,200 (One hundred and twenty million, nine hundred and seventeen thousand, two hundred Leones), representing 67% of the total procurement value.

22 procurement activities (88%) were approved through the Standard Procurement Form 1 (SPF-1), amounting to Le 176,234,346 (One hundred and seventy-six million, two hundred and thirty-four thousand, three hundred and forty-six Leones), which accounts for 97% of the total value. 3 procurement activities (12%) did not receive SPF-1 approval, totaling Le 5,286,201 (Five million, two hundred and eighty-six thousand, two hundred and one Leones), representing 3% of the total value.

Procurement Categories: Goods: 16 activities (64%) involving goods procurement amounted to Le 173,674,982 (One hundred and seventy-three million, six hundred and seventy-four thousand, nine hundred and eighty-two Leones), which represents 96% of the total procurement value. Works: 1 activity (4%) for works amounted to Le 2,628 (Two thousand, six hundred and twenty-eight Leones), which represents 0% of the total value. Services: 8 activities (32%) for services amounted to Le 7,842,937 (Seven million, eight hundred and forty-two thousand, nine hundred and thirty-seven Leones), representing 4% of the total procurement value.

Procurement Methods: National Competitive Bidding (NCB): 1 activity (4%) using NCB, valued at Le 113,027,500 (One hundred and thirteen million, twenty-seven thousand, five hundred Leones), which accounts for 62% of the total value. Request for Quotation (RFQ): 20 activities (80%) using RFQ, totaling Le 60,668,355 (Sixty million, six hundred and sixty-eight thousand, three hundred and fifty-five Leones), representing 33% of the total value. Other Methods (including proforma invoices, internal memos, direct sourcing):





4 activities (16%) totaling Le 7,824,692 (Seven million, eight hundred and twenty-four thousand, six hundred and ninety-two Leones), representing 4% of the total value. 1 procurement activity (4%) amounting to Le 113,027,500 (One hundred and thirteen million, twenty-seven thousand, five hundred Leones) was not reviewed and endorsed by NPPA as required for competitive procurement.

All 25 procurement activities (100%) were recorded in the contract register, with a total value of Le 181,520,547 (One hundred and eighty-one million, five hundred and twenty thousand, five hundred and forty-seven Leones). 3 procurement activities (12%) lacked procurement numbers, totaling Le 7,815,494 (Seven million, eight hundred and fifteen thousand, four hundred and ninety-four Leones), which represents 4% of the total value. 13 procurement activities (52%) had timely contract payments, amounting to Le 78,173,233 (Seventy-eight million, one hundred and seventy-three thousand, two hundred and thirty-three Leones), representing 43% of the total value. However, 12 procurement activities (48%) with a total value of Le 103,347,314 (One hundred and three million, three hundred and forty-seven thousand, three hundred and fourteen Leones), or 57% of the total value, had delayed payments.

None of the 25 procurement activities were evaluated, which raises concerns about the effectiveness of the procurement evaluation process and violates the provisions of the Public Procurement Act, 2016. 7 procurement activities (28%) had valid awardee documents, totaling Le 95,562,733 (Ninety-five million, five hundred and sixty-two thousand, seven hundred and thirty-three Leones), representing 53% of the total value. However, 14 activities (56%) had invalid awardee documents, amounting to Le 78,133,122 (Seventy-eight million, one hundred and thirty-three thousand, one hundred and twenty-two Leones), representing 43% of the total value. Additionally, 4 activities (16%) had no awardee documents available, totaling Le 7,824,692 (Seven million, eight hundred and twenty-four thousand, six hundred and ninety-two Leones), representing 4% of the total value. 19 procurement activities (76%) used standard bidding documents, amounting to Le 173,686,482 (One hundred and seventy-three million, six hundred and eighty-six thousand, four hundred and eighty-two Leones), representing 96% of the total procurement value. 6 activities (24%) did not use standard bidding documents, totaling Le 7,834,065 (Seven million, eight hundred and thirty-four thousand, sixty-five Leones), which represents 4% of the total value.





Sierra Leone Pharmacy Board 2022 Procurements Overview				
Procurement Process Review Activities	Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
Total Procurement	25	Troouromonto	(Le) 181,520,547	1 roouromonie
Procurement in the Approved Plan	15	60%	17,299,150	10%
Procurement Not in the Plan	10	40%	164,221,397	90%
Procurement Executed as in Plan	3	12%	17,238,719	9%
Procurement Not Executed as in Plan	12	48%	120,917,200	67%
SPF-1 Approved	22	88%	176,234,346	97%
SPF-1 Not Approved	3	12%	5,286,201	3%
Source of Funding	-		-,, -	
Government of Sierra Leone (GoSL)	25	100%	181,520,547	100%
Categories of Procurement				
Goods	16	64%	173,674,982	96%
Works	1	4%	2,628	0%
Services	8	32%	7,842,937	4%
Methods of Procurement				
National Competitive Bidding (NCB)	1	4%	113,027,500	62%
Request for Quotation (RFQ)	20	80%	60,668,355	33%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	4	16%	7,824,692	4%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	4%	113,027,500	62%
Contract NOT Recorded in the Contract Register	25	100%	181,520,547	100%
Procurement Activities without Procurement Numbers	3	12%	7,815,494	4%
Contract Payments Done on Time	13	52%	78,173,233	43%
Contract Payments NOT Done on Time	12	48%	103,347,314	57%
Procurement Not Evaluated	25	100%	181,520,547	100%
Standard Bidding Document Used	19	76%	173,686,482	96%
Standard Bidding Document Not Used	6	24%	7,834,065	4%
Documents submited by the Awardee valid	7	28%	95,562,733	53%
Documents submitted by the Awardee NOT Valid	14	56%	78.133.122	43%
Documents submitted by the Awardee NOT valid Documents submitted by the Awardee NOT Availble	4	16%	7,824,692	43%

Compliance Statement: The Sierra Leone Pharmacy Board demonstrated partial compliance with the Public Procurement Act, 2016. The entity's procurement activities lacked proper planning, and several processes were not executed in line with legal requirements. However, there was some positive compliance, including the approval of SPF-1 for most activities and timely payments for some contracts. Key areas of concern include procurement activities executed outside the approved plan, delays in payments, failure to evaluate procurement activities, and invalid awardee documents. These findings highlight a need for improvements in adherence to procurement processes, including better planning, evaluation, and documentation practices to ensure greater efficiency, transparency, and value for money.

SIERRA LEONE POLICE (SLP)

The National Public Procurement Authority (NPPA) conducted a procurement review of the Sierra Leone Police (SLP) for the 2022 financial year, as mandated under Section 14(2)(m) of the Public Procurement Act, 2016. This review assesses compliance with procurement processes and legal requirements based on documentation provided by SLP. SLP reported a total of 35 (thirty-five) procurement activities valued at Le 82,695,415 (eighty-two million, six hundred and ninety-five thousand, four hundred and fifteen





Leones). These activities were funded entirely through the Government of Sierra Leone (GoSL), amounting to 100% of the total procurement value.

Out of the total procurement activities, 7 (seven) activities valued at Le 42,558,333 (fortytwo million, five hundred and fifty-eight thousand, three hundred and thirty-three Leones) were in the approved procurement plan, representing 20% of the number of activities and 51% of the total procurement value. 28 (twenty-eight) activities, valued at Le 40,137,082 (forty million, one hundred and thirty-seven thousand and eighty-two Leones), were executed without being part of the approved procurement plan. This represents 80% of the total number of activities and 49% of the total procurement value. This constitutes a violation of Section 29 of the Public Procurement Act, 2016, which mandates all procurement activities to align with an approved procurement plan. 3 (three) activities valued at Le 44,446,345 (forty-four million, four hundred and forty-six thousand, three hundred and forty-five Leones) were executed as planned, representing 9% of the total number of activities and 54% of the total procurement value. 4 (four) activities, valued at Le 38,003,947 (thirty-eight million, three thousand, nine hundred and forty-seven Leones), were executed contrary to the approved procurement plan, representing 11% of the total number of activities and 46% of the total procurement value.

30 (thirty) activities, representing 86% of the procurement activities, were executed with SPF-1 approval, amounting to Le 25,384,441 (twenty-five million, three hundred and eighty-four thousand, four hundred and forty-one Leones), which accounts for 31% of the total procurement value. 5 (five) activities, representing 14% of the procurement activities, lacked SPF-1 approval, amounting to Le 57,310,974 (fifty-seven million, three hundred and ten thousand, nine hundred and seventy-four Leones), which represents 69% of the total procurement value. This non-compliance suggests significant issues in budgetary authorization and adherence to procurement procedures.

The procurement methods used by SLP were as follows: International Competitive Bidding (ICB): 4 activities, valued at Le 54,902,037 (fifty-four million, nine hundred and two thousand, thirty-seven Leones), representing 11% of the total activities and 66% of the total procurement value. National Competitive Bidding (NCB): 3 activities, valued at Le 27,433,391 (twenty-seven million, four hundred and thirty-three thousand, three hundred and ninety-one Leones), representing 9% of the total activities and 33% of the total procurement value. Request for Quotation (RFQ): 28 activities, valued at Le 359,987 (three hundred and fifty-nine thousand, nine hundred and eighty-seven Leones), representing 80% of the total activities but only 0% of the total procurement value. The excessive use of RFQs raises concerns about procurement planning and the potential splitting of contracts, contrary to Section 37(2) of the Public Procurement Act, 2016.

18 (eighteen) procurement activities, valued at Le 68,262,189 (sixty-eight million, two hundred and sixty-two thousand, one hundred and eighty-nine Leones), were recorded in the contract register, representing 51% of the total procurement activities and 83% of the total procurement value. 17 (seventeen) procurement activities, valued at Le 14,433,226 (fourteen million, four hundred and thirty-three thousand, two hundred and twenty-six Leones), were not recorded in the contract register, representing 49% of the total activities and 17% of the total procurement value.





28 (twenty-eight) procurement activities, valued at Le 25,525,084 (twenty-five million, five hundred and twenty-five thousand, eighty-four Leones), had contract payments made on time, representing 80% of the total activities and 31% of the total procurement value. 7 (seven) procurement activities, valued at Le 57,170,331 (fifty-seven million, one hundred and seventy thousand, three hundred and thirty-one Leones), had contract payments not made on time, representing 20% of the total activities and 69% of the total procurement value.

28 procurement activities were not evaluated, which violates best practices for ensuring the effectiveness and accountability of procurement processes. 24 activities, representing 69% of the total procurement, valued at Le 42,782,673 (forty-two million, seven hundred and eighty-two thousand, six hundred and seventy-three Leones), had valid documentation from the awardees. 11 activities, representing 31% of the total procurement, valued at Le 39,912,742 (thirty-nine million, nine hundred and twelve thousand, seven hundred and forty-two Leones), had invalid documentation.

Sierra Leone Po	lice (SLP) 2022 Procureme	nts Overview	1	1
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	35		82,695,415	
Procurement in the Approved Plan	7	20%	42,558,333	51%
Procurement Not in the Plan	28	80%	40,137,082	49%
Procurement Executed as in Plan	3	9%	44,446,345	54%
Procurement Not Executed as in Plan	4	11%	38,003,947	46%
SPF-1 Approved	30	86%	25,384,441	31%
SPF-1 Not Approved	5	14%	57,310,974	69%
Source of Funding				
Government of Sierra Leone (GoSL)	35	100%	82,695,415	100%
Categories of Procurement				
Goods	28	80%	45,603,120	55%
Services	6	17%	37,092,295	45%
Methods of Procurement				
International Competitive Bidding (ICB)	4	11%	54,902,037	66%
National Competitive Bidding (NCB)	3	9%	27,433,391	33%
Request for Quotation (RFQ)	28	80%	359,987	0%
Contracts Recorded in the Contract Register	18	51%	68,262,189	83%
Contract NOT Recorded in the Contract Register	17	49%	14,433,226	17%
Contract Payments Done on Time	28	80%	25,525,084	31%
Contract Payments NOT Done on Time	7	20%	57,170,331	69%
Procurement Not Evaluated	28	80%	25,525,084	31%
Standard Bidding Document Used	35	100%	82,695,415	100%
Documents submited by the Awardee valid	24	69%	42,782,673	52%
Documents submited by the Awardee NOT Valid	11	31%	39,912,742	48%





Compliance Statement: The Sierra Leone Police (SLP) has significant procurement compliance issues. A large proportion of procurement activities (80%) were executed outside the approved procurement plan, and 14% of activities lacked SPF-1 approval, suggesting serious gaps in compliance with procurement regulations. Additionally, the excessive use of RFQs and the failure to record procurement activities in the contract register undermine transparency and accountability. Timely payments were only made for 80% of contracts, and procurement evaluations were not conducted for any activities. To improve compliance, it is crucial for SLP to adhere strictly to the procurement plan, obtain SPF-1 approvals for all activities, ensure contract registration, and conduct evaluations for all procurement processes. Regular submission of procurement reports and adherence to the Procurement Act will contribute to greater transparency, accountability, and efficient use of public funds.

SIERRA LEONE PORTS AUTHORITY (SLPA)

The National Public Procurement Authority (NPPA), as mandated under Section 14(2)(m) of the Public Procurement Act, 2016, conducted a procurement review of the Sierra Leone Ports Authority (SLPA) for the 2022 financial year. The review assessed compliance with procurement processes and legal requirements based on documentation provided by SLPA.

SLPA reported a total of 205 procurement activities, valued at Le 790,547,356 (Seven Hundred and Ninety Million, Five Hundred and Forty-Seven Thousand, Three Hundred and Fifty-Six Leones). These activities were funded through the Government of Sierra Leone (GoSL) using Own Source Revenue, which accounted for 100% of the funding.

A total of 193 activities, representing 94% of the total procurements, were included in the approved procurement plan, valued at Le 790,173,814 (Seven Hundred and Ninety Million, One Hundred and Seventy-Three Thousand, Eight Hundred and Fourteen Leones), representing 99.95% of the total procurement value. 12 activities, representing 6% of the procurements, valued at Le 373,542 (Three Hundred and Seventy-Three Thousand, Five Hundred and Forty-Two Leones), which constitutes 0.05% of the total procurement value, were executed outside the approved procurement plan. This constitutes a violation of Section 29 of the Public Procurement Act of 2016, which mandates that all procurement activities must align with an approved procurement plan.

24 activities, representing 12% of the total procurements, valued at Le 317,981,187 (Three Hundred and Seventeen Million, Nine Hundred and Eighty-One Thousand, One Hundred and Eighty-Seven Leones), were executed as planned, amounting to 40% of the total procurement value. 178 activities, representing 87% of the total procurements, valued at Le 472,361,265 (Four Hundred and Seventy-Two Million, Three Hundred and Sixty-One Thousand, Two Hundred and Sixty-Five Leones), which constitutes 60% of the total procurement value, were executed contrary to the approved procurement plan, which is a significant concern as it raises issues regarding compliance and the efficient





use of funds. The entity should have updated the plan as mandated in Section 29 (6) of the Act to reflect actual implementation of procurement activities.

181 activities, representing 88% of the procurements, valued at Le 611,996,888 (Six Hundred and Eleven Million, Nine Hundred and Ninety-Six Thousand, Eight Hundred and Eighty-Eight Leones), were approved through SPF-1. However, 24 activities, representing 12% of the procurements, valued at Le 178,550,468 (One Hundred and Seventy-Eight Million, Five Hundred and Fifty Thousand, Four Hundred and Sixty-Eight Leones), did not have SPF-1 approval, violating procurement regulations. A total of 157 contracts, representing 77% of the total procurements, valued at Le 566,847,934 (Five Hundred and Sixty-Six Million, Eight Hundred and Forty-Seven Thousand, Nine Hundred and Thirty-Four Leones), were recorded in the contract register. However, 48 contracts, representing 23%, valued at Le 223,699,422 (Two Hundred and Twenty-Three Million, Six Hundred and Ninety-Nine Thousand, Four Hundred and Twenty-Two Leones), were not recorded, violating the Public Procurement Act. 10 procurement activities, valued at Le 203,362 (Two Hundred and Three Thousand, Three Hundred and Sixty-Two Leones), were executed without procurement numbers, which impedes transparency and accountability.

4 activities, representing 2% of the procurements, valued at Le 18,213,044 (Eighteen Million, Two Hundred and Thirteen Thousand, Forty-Four Leones), were executed through NCB. 193 activities, representing 94% of the procurements, valued at Le 772,144,630 (Seven Hundred and Seventy-Two Million, One Hundred and Forty-Four Thousand, Six Hundred and Thirty Leones), were executed through RFQ, which accounts for 97.67% of the total procurement value. 7 activities, representing 3% of the procurements, valued at Le 74,182 (Seventy-Four Thousand, One Hundred and Eighty-Two Leones), were executed through other methods such as proforma invoices, internal memos, and direct sourcing. The excessive use of RFQs shows lack of proper planning and execution and that serious splitting occurred in the execution of these procurement activities contrary to section 37 (2) of the public procurement Act 2016, and undermines transparency, accountability, fairness, and value for money principles.

Only 3 activities, representing 1% of the procurements, valued at Le 189,682 (One Hundred and Eighty-Nine Thousand, Six Hundred and Eighty-Two Leones), were evaluated, while 197 activities, representing 96% of the procurements, valued at Le 790,357,674 (Seven Hundred and Ninety Million, Three Hundred and Fifty-Seven Thousand, Six Hundred and Seventy-Four Leones), were not evaluated, raising concerns about the effectiveness of the evaluation process.

Only 44 activities, representing 21% of the procurements, valued at Le 21,225,657 (Twenty-One Million, Two Hundred and Twenty-Five Thousand, Six Hundred and Fifty-Seven Leones), had valid documents submitted by the awardees. 153 activities, representing 75% of the procurements, valued at Le 769,132,018 (Seven Hundred and Sixty-Nine Million, One Hundred and Thirty-Two Thousand, Eighteen Leones), had invalid documents submitted by the awardees. 8 activities, representing 4% of the procurements, valued at Le 189,682 (One Hundred and Eighty-Nine Thousand, Six Hundred and Eighty-Two Leones), had missing documents from the awardees. The entity has not been





submitting its monthly procurement reports using the standard SPF-6 form as required by the legal framework.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Indicators Procurement Systems Review Established Procurement Unit Procurement Staff Available Condusive Procurement Office Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Functioning Procurement Committee Available esgal Framework Available (PP Act, Regualtion, Manual) Produce Description	Outcomes (Yes/No) Yes Yes Yes Yes Yes Yes Yes			
Established Procurement Unit Procurement Staff Available Condusive Procurement Office Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Euctioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)	Yes Yes Yes Yes Yes Yes			
Procurement Staff Available Condusive Procurement Office Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Functioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)	Yes Yes Yes Yes Yes Yes			
Condusive Procurement Office Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Functioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)	Yes Yes Yes Yes Yes			
Signed and Approved Procurement Plan Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff =unctioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)	Yes Yes Yes Yes			
Procurement Plan Reviewed and Endorsed by NPPA Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff -unctioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)	Yes Yes Yes			
Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff -unctioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)	Yes Yes			
Office Computers Available in the Procurement Office Capacity Training Program for Procurement Staff Functioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Capacity Training Program for Procurement Staff Functioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)				
Functioning Procurement Committee Available Legal Framework Available (PP Act, Regualtion, Manual)				
egal Framework Available (PP Act, Regualtion, Manual)	No			
	Yes			
Coords Respired and improving Committee Available	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Fotal Procurement	205		790,547,356	
Procurement in the Approved Plan	193	94%	790,173,814	99.95%
Procurement Not in the Plan	12	6%	373,542	0.05%
Procurement Executed as in Plan	24	12%	317,981,187	40%
Procurement Not Executed as in Plan	178	87%	472,361,265	60%
SPF-1 Approved	181	88%	611,996,888	77%
SPF-1 Not Approved		12%	178,550,468	23%
	24	12%	178,550,468	23%
Source of Funding				
Own Source Revenue	205	100%	790,547,356	100%
Categories of Procurement				
Goods	190	93%	789,863,255	99.91%
Norks	6	3%	249,198	0.03%
Services	9	4%	434,903	0.06%
Methods of Procurement				
National Competitive Bidding (NCB)	4	2%	18,213,044	2%
Request for Quotation (RFQ)	193	94%	772,144,630	97.67%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	7	3%	74,182	0.01%
Procurement Activities Executed with NO Methods Available	1	0%	115,500	0.01%
Procurement above RFQ threshold Executed using RFQ	27	13%	764,781,128	97%
Contracts Recorded in the Contract Register	157	77%	566,847,934	72%
Contract NOT Recorded in the Contract Register	48	23%	223,699,422	28%
Procurement Activities without Procurement Numbers	10	5%	203,362	0.03%
Contract Payments Done on Time	136	66%	548,863,413	69%
Contract Payments NOT Done on Time	69	34%	241,683,943	31%
			,040	
Procurement Evaluated	3	1%	189,682	0.02%
Procurement Evaluated Procurement Not Evaluated	3 197	96%	790,357,674	99.98%
	197	90%	190,357,674	99.98%
Documents submited by the Awardee valid	44	21%	21,225,657	3%
Documents submited by the Awardee NOT Valid	153	75%	769,132,018	97.29%
Documents submited by the Awardee NOT Availble	8	4%	189,682	0.02%

SIERRA LEONE POSTAL SERVICES

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016 (PPA, 2016), the National Public Procurement Authority (NPPA) conducted a detailed review of the procurement activities undertaken by Sierra Leone Postal Services (SALPOST) for the 2022 financial year. The purpose of this review was to assess compliance with





procurement laws, evaluate planning and execution, and ensure adherence to transparency and efficiency in the use of public funds.

A total of 20 procurement activities, amounting to Le 32,755,614 (thirty-two million, seven hundred and fifty-five thousand, six hundred and fourteen Leones), were reviewed. These activities were fully financed by the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund.

None of the 20 activities (100%) were included in the approved procurement plan, indicating a significant non-compliance with planning requirements. The total value of these activities was Le 32,755,614. None of the activities (100%) were executed as planned, representing 100% of the total procurement value of Le 32,755,614.

All 20 activities (100%), valued at Le 32,755,614, lacked approval using Standard Procurement Form 1 (SPF-1), a critical requirement under the PPA, 2016. All 20 activities (100%), valued at Le 32,755,614, were conducted using non-standard methods such as proforma invoices, internal memos, and direct sourcing.

None of the activities (100%), valued at Le 32,755,614, were recorded in the contract register, which undermines transparency. None of the activities (100%) had assigned procurement numbers, a fundamental requirement for tracking and accountability. 17 activities (85%), valued at Le 32,723,250, were paid on time. 3 activities (15%), valued at Le 32,364, experienced delays, constituting 0.1% of the total procurement value. These delays may have adversely impacted project implementation and service delivery.

Categories of Procurement: Goods: 16 activities (80%), valued at Le 27,954,661 (twentyseven million, nine hundred and fifty-four thousand, six hundred and sixty-one Leones), representing 85% of the total procurement value. Services: 4 activities (20%), valued at Le 4,800,953 (four million, eight hundred thousand, nine hundred and fifty-

None of the contracts (100%) were recorded in the contract register, accounting for Le 32,755,614. All 20 activities (100%) lacked assigned procurement numbers.

SLPS has an established procurement unit with available staff. The procurement office is conducive and equipped with computers. No signed and approved procurement plan was available, nor was any plan reviewed or endorsed by NPPA. A functioning procurement committee exists, but there is no Goods Received and Inspection Committee. No capacity training program for procurement staff was implemented. SLPS failed to submit monthly SPF-6 reports to NPPA.

The review of Sierra Leone Postal Services' procurement activities for 2022 reveals significant non-compliance with procurement laws and regulations. Key deficiencies include the absence of an approved procurement plan, failure to use Standard Procurement Form 1 (SPF-1), and lack of proper documentation and evaluation of procurement activities. While the entity has an established procurement unit with adequate facilities, the lack of capacity training for procurement staff and non-submission of monthly SPF-6 reports to NPPA remain critical issues. These shortcomings significantly undermine the transparency, efficiency, and accountability of SLPS's procurement processes. Urgent remedial actions, including capacity building, proper





planning, and adherence to established procurement laws, are recommended to address these deficiencies.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Postal Serv	ices 2022 Procuren	nents Overview		
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)	-		
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes	1		
Signed and Approved Procurement Plan	No			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes	1		
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Flocurement Flocess Review			Value of	
Activities	Number of Procurements	% Number of Procurements	Procurements (Le)	% Value of Procurements
Total Procurement	20		32,755,614	
Procurement Not in the Plan	20	100%	32,755,614	100%
Procurement Not Executed as in Plan	20	100%	32,755,614	100%
SPF-1 Not Approved	20	100%	32,755,614	100%
Source of Funding				
Government of Sierra Leone (GoSL)	20	100%	32,755,614	100%
Categories of Procurement				
Goods	16	80%	27,954,661	85%
Services	4	20%	4,800,953	15%
Methods of Procurement				
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	20	100%	32,755,614	100%
Contract NOT Recorded in the Contract Register	20	100%	32,755,614	100%
Procurement Activities without Procurement Numbers	20	100%	00 755 014	100%
Procurement Activities without Procurement Numbers	20	100%	32,755,614	100%
Contract Payments Done on Time	17	85%	32,723,250	99.9%
Contract Payments NOT Done on Time	3	15%	32,364	0.1%
Procurement Not Evaluated	20	100%	32,755,614	100%
Standard Bidding Document Not Used	20	100%	32,755,614	100%
Documents submited by the Awardee NOT Availble	20	100%	32,755,614	100%
	20	100 /8	32,733,614	100 /8

SIERRA LEONE PRODUCE MARKETING COMPANY

The National Public Procurement Authority (NPPA) conducted a procurement review for the Sierra Leone Produce Marketing Company (SLPMC) for the 2022 financial year. The review aimed to assess SLPMC's procurement activities, ensuring compliance with the Public Procurement Act, 2016, and identifying any discrepancies or non-compliance with the legal framework. During the 2022 financial year, SLPMC reported a total of 19 procurement activities, amounting to Le 46,848,761 (Forty-six million, eight hundred and forty-eight thousand, seven hundred and sixty-one Leones). Of these activities, 68% (Le 45,858,544) were funded by the Government of Sierra Leone (GoSL) and 32% (Le 990,218) were financed through Own Source Revenue.





The procurement activities were compared against the approved procurement plan, and it was found that 89% of the activities (Le 45,910,089) were not included in the plan. This indicates a significant non-compliance with the procurement planning process. Only 5% of the activities (Le 9,700) were executed according to the approved procurement plan, while 5% of the procurements (Le 20,258,535) deviated from the approved plan. SLPMC should ensure that all procurement activities are included in the approved procurement plan, and any deviations should be properly updated in accordance with Section 29 (6) of the Public Procurement Act, 2016. The majority (95%) of procurement activities were executed without the approval of SPF-1, amounting to Le 46,827,281, which represents 99.95% of the total procurement value. SLPMC should ensure that all procurement activities are initiated with the necessary SPF-1 approval to confirm budget availability and compliance with the procurement process.

A majority of the procurements (63%) were carried out through Request for Quotation (RFQ), totaling Le 20,493,422 (44% of the procurement value). National Competitive Bidding (NCB) accounted for 5% of the procurements, valued at Le 794,500 (2% of the procurement value). The remaining 32% (Le 25,560,839) involved other methods such as Proforma Invoice, Internal Memo, and Direct Sourcing.

Only 21% of the contracts (Le 987,753) were recorded in the contract register, while 79% (Le 45,861,009) were not recorded. In terms of payments, 63% of the contract payments (Le 45,988,697) were made on time, while 37% (Le 860,064) were delayed. None of the procurement activities were evaluated, which raises concerns about the effectiveness of the evaluation process. An effective evaluation process should be established to ensure that procurement activities are evaluated according to the requirements of the Public Procurement Act. Documents submitted by the awardees were largely invalid or unavailable. Specifically, 68% of the documents (Le 20,462,242) were found to be invalid, and 32% (Le 25,560,839) were not available. SLPMC must ensure that all documents submitted by awardees are valid and available for review as required by the Public Procurement Act, 2016.

Procurement Categories: Fifteen (15) activities, or 79% of total procurements, were related to goods, totaling Le 46,774,407 (Forty-six million, seven hundred and seventy-four thousand, four hundred and seven Leones), or 99.8% of the total procurement value. Four (4) activities, or 21% of total procurements, were for services, amounting to Le 74,355 (Seventy-four thousand, three hundred and fifty-five Leones), or 0.2% of the total procurement value.

Seven (7) procurement activities, or 37% of total procurements, totaling Le 44,978,890 (Forty-four million, nine hundred and seventy-eight thousand, eight hundred and ninety Leones), or 96% of the total procurement value, were not assigned procurement numbers.

Sierra Leone Produce Marketing Company failed to fully comply with the provisions of the Public Procurement Act, 2016. Significant issues were identified in procurement planning, execution, documentation, and oversight. These issues need to be addressed to enhance the transparency, accountability, and effectiveness of the procurement process.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Produce Marketir	ng Company 2022 Pr	ocurements Overvi	ew	
Indicators	Outcomes			
Procurement Systems Review	(Yes/No)	-		
Established Procurement Unit	Yes			
Procurement Staff Available	Yes	-		
Condusive Procurement Office	Yes	-		
Signed and Approved Procurement Plan	Yes	-		
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes	-		
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes	-		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	-		
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes	-		
	No	-		
Monthly Submission of SPF-6 Report to NPPA				
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	19		46,848,761	
Procurement in the Approved Plan	2	11%	938,673	2%
Procurement Not in the Plan	17	89%	45,910,089	98.00%
Procurement Executed as in Plan	1	5%	9,700	0.02%
Procurement Not Executed as in Plan	1	5%	20,258,535	43%
SPF-1 Approved	1	5%	21,480	0.05%
SPF-1 Not Approved	18	95%	46,827,281	99.95%
Source of Funding				
Government of Sierra Leone (GoSL)	13	68%	45,858,544	98%
Own Source Revenue	6	32%	990,218	2%
Categories of Procurement	-			
Goods	15	79%	46,774,407	99.8%
Services	4	21%	74,355	0.2%
Methods of Procurement		2176	74,333	0.2 /8
		504	704.500	2%
National Competitive Bidding (NCB)	1	5%	794,500	
Request for Quotation (RFQ)	12	63%	20,493,422	44%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	6	32%	25,560,839	55%
Contracts Recorded in the Contract Register	4	21%	987,753	2%
Contract NOT Recorded in the Contract Register	15	79%	45,861,009	98%
Procurement Activities without Procurement Numbers	7	37%	44,978,890	96%
Contract Payments Done on Time	12	63%	45,988,697	98%
Contract Payments NOT Done on Time	7	37%	860,064	2%
Procurement Not Evaluated	19	100%	46,848,761	100%
Documents submited by the Awardee valid	3	16%	825,680	2%
Documents submited by the Awardee NOT Valid	13	68%	20,462,242	44%
Documents submited by the Awardee NOT Availble	6	32%	25,560,839	55%

SIERRA LEONE REGIONAL RICE VALUE CHAIN DEVELOPMENT PROJECT

The procurement systems and processes for the Sierra Leone Regional Rice Value Chain Development Project (SLRRVDP) in 2022 generally demonstrate compliance with key procurement indicators, though several areas still require improvement.

The project has established a Procurement Unit, and adequate procurement staff and office facilities are available. The Procurement Plan was signed and approved, but it was not reviewed and endorsed by the NPPA. Although the procurement office has necessary facilities and equipment, including computers, it lacks a Goods Received and Inspection Committee, and there were delays in submitting the SPF-6 report to the NPPA. The





procurement committee is functioning effectively, and the legal framework, including the Public Procurement Act, regulations, and manuals, is in place. However, a Goods Received and Inspection Committee is not available.

A total of 11 procurements were conducted, amounting to Le 4,528,128,992 (four billion, five hundred twenty-eight million, one hundred twenty-eight thousand, nine hundred ninety-two Leones). Of these, 7 procurements (64%) were in the approved plan, totaling Le 3,535,099,858 (three billion, five hundred thirty-five million, ninety-nine thousand, eight hundred fifty-eight Leones), representing 78% of the total procurement value. 4 procurements (36%) were not in the approved plan, totaling Le 993,029,133 (nine hundred ninety-three million, twenty-nine thousand, one hundred thirty-three Leones), which accounted for 22% of the procurement value. 7 procurements (64%) were executed as planned, totaling Le 2,849,409,907 (two billion, eight hundred forty-nine million, four hundred nine thousand, nine hundred seven Leones), representing 63% of the total procurement value. The project was predominantly funded by donors, contributing 91% of the procurement value (Le 4,528,125,592), while only 9% (Le 3,400) was funded by the Government of Sierra Leone.

The majority of the procurements were for goods (36 procurements, 78.7% of procurement value), followed by works (1 procurement, 21.2%) and services (6 procurements, 0.1%). Most procurements (82%) were carried out through National Competitive Bidding (NCB), totaling Le 3,538,125,592 (78.14% of procurement value). One procurement (9%) was made through Request for Quotation (RFQ), valued at Le 3,400 (0.0001% of procurement value). One procurement (9%) was executed without any available procurement methods, valued at Le 990,000,000 (21.86%).

73% of contracts were recorded in the contract register, amounting to Le 3,535,857,592 (78% of procurement value). 91% of contract payments were made on time, amounting to Le 4,527,371,258 (99.98% of procurement value). Only one procurement (9%) was evaluated, amounting to Le 3,400 (0.5% of procurement value). 91% of procurements (Le 3,538,125,592) were not evaluated. 82% of documents submitted by the awardees were valid, amounting to Le 3,538,125,592 (78.1% of the value), while 9% of the documents were not valid, and 9% were unavailable.

The Sierra Leone Regional Rice Value Chain Development Project (SLRRVDP) has shown compliance in some areas of procurement but needs improvements in others, particularly in procurement evaluations, contract registration, and timely submission of reports to NPPA. The project heavily relied on donor funding for its procurement activities, with most contracts being executed through National Competitive Bidding.





Sierra Leone Regional Rice Value Chain Devel	opment Project (SLF	RVDP) 2022 Procu	rements Overview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	Yes			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	11		4,528,128,992	
Procurement in the Approved Plan	7	64%	3,535,099,858	78%
Procurement Not in the Plan	4	36%	993,029,133	22%
Procurement Executed as in Plan	7	64%	2,849,409,907	63%
SPF-1 Approved	2	18%	61,543	0.001%
SPF-1 Not Approved	9	82%	4,528,067,449	99.999%
Source of Funding				
Government of Sierra Leone (GoSL)	1	9%	3,400	0%
Donor	10	91%	4,528,125,592	100%
Categories of Procurement				
Goods	4	36%	3,563,380,808	78.7%
Works	1	9%	959,206,140	21.2%
Services	6	55%	5,542,044	0.1%
Methods of Procurement				
National Competitive Bidding (NCB)	9	82%	3,538,125,592	78.14%
Request for Quotation (RFQ)	1	9%	3,400	0.0001%
Procurement Activities Executed with NO Methods Available	1	9%	990,000,000	21.86%
Contracts Recorded in the Contract Register	8	73%	3,535,857,592	78%
Contract NOT Recorded in the Contract Register	3	27%	992,271,400	22%
Contract Payments Done on Time	10	91%	4,527,371,258	99.98%
	1	9%	757,733	0.02%
Contract Payments NOT Done on Time				
Procurement Evaluated	1	9%	3,400	0%
		9% 91%	3,400 3,538,125,592	0% 78%
Procurement Evaluated Procurement Not Evaluated	1 10	91%	3,538,125,592	78%
Procurement Evaluated Procurement Not Evaluated Documents submited by the Awardee valid	1 10 9	91% 82%	3,538,125,592 3,538,125,592	78%
Procurement Evaluated Procurement Not Evaluated	1 10	91%	3,538,125,592	78%

SIERRA LEONE ROAD SAFETY AUTHORITY (SLRSA)

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Sierra Leone Road Safety Authority (SLRSA) for the 2022 financial year. The purpose of this review was to evaluate the adherence of SLRSA to the Public Procurement Act, focusing on transparency, efficiency, and value for money.

In the 2022 financial year, a total of 46 procurement activities were reviewed, amounting to Le 4,239,219,607 (Four billion, two hundred and thirty-nine million, two hundred and nineteen thousand, six hundred and seven Leones). These procurement activities were funded primarily through Own Source Revenue (Le 3,995,019,607 or 94% of the total value) and to a lesser extent by the Government of Sierra Leone (Le 244,200,000 or 6%).

The review of the procurement activities revealed that, out of 46 procurement activities, 26 (57%) were included in the approved procurement plan, amounting to Le 940,273,402





(Nine hundred and forty million, two hundred and seventy-three thousand, four hundred and two Leones), representing 22% of the total value. 20 procurement activities (43%) totaling Le 3,298,946,205 (Three billion, two hundred and ninety-eight million, nine hundred and forty-six thousand, two hundred and five Leones) were executed without prior inclusion in the approved procurement plan, accounting for 78% of the total value. Only 7 (15%) activities, valued at Le 45,543,038 (Forty-five million, five hundred and forty-three thousand, thirty-eight Leones), were executed exactly as planned, which amounts to just 1% of the total procurement value. 19 (41%) activities, amounting to Le 4,035,297,689 (Four billion, thirty-five million, two hundred and ninety-seven thousand, six hundred and eighty-nine Leones), were executed outside the planned procurement activities, making up 95% of the total procurement value.

The procurement methods employed included National Competitive Bidding (NCB), used for 10 (22%) activities totaling Le 2,983,279,170 (Two billion, nine hundred and eighty-three million, two hundred and seventy-nine thousand, one hundred and seventy Leones), or 70.4% of the total value, and Request for Quotation (RFQ) for 35 (76%) activities, totaling Le 1,250,290,437 (One billion, two hundred and fifty million, two hundred and ninety thousand, four hundred and thirty-seven Leones), representing 29.5% of the total procurement value. 23 procurement activities (50%) above the RFQ threshold, valued at Le 1,249,744,000 (One billion, two hundred and forty-nine million, seven hundred and forty-four thousand Leones), were executed using RFQs, representing 29% of the total procurement value. This may be indicative of contract splitting, violating Section 37(2) of the Public Procurement Act. 2 activities (4%) with a value of Le 2,937,952,500 (Two billion, nine hundred and thirty-seven million, nine hundred and fifty-two thousand, five hundred Leones), which is 69% of the value of procurements above the competitive threshold (ICB and NCB), were executed without submission to NPPA for technical review and endorsement, in violation of Section 14(2)(p) of the Public Procurement Act.

The majority of the procurement activities were for goods (37 activities, 80% of the total number of procurements) valued at Le 3,826,661,632 (Three billion, eight hundred and twenty-six million, six hundred and sixty-one thousand, six hundred and thirty-two Leones), accounting for 90% of the total value. Four activities (9%) were for works, totaling Le 259,390,000 (Two hundred and fifty-nine million, three hundred and ninety thousand Leones), representing 6% of the value, and five activities (11%) were for services, valued at Le 153,167,975 (One hundred and fifty-three million, one hundred and sixty-seven thousand, nine hundred and seventy-five Leones), representing 4% of the total value.

35 procurement activities (76%) were approved with the Standard Procurement Form 1 (SPF-1), totaling Le 1,006,160,937 (One billion, six million, one hundred and sixty thousand, nine hundred and thirty-seven Leones), representing 24% of the total value. However, 11 procurement activities (24%), valued at Le 3,233,058,670 (Three billion, two hundred and thirty-three million, fifty-eight thousand, six hundred and seventy Leones), were executed without proper SPF-1 approval, representing 76% of the total value. Only 14 (30%) procurement activities were recorded in the Contract Register, totaling Le 3,395,882,364 (Three billion, three hundred and ninety-five million, eight hundred and eighty-two thousand, three hundred and sixty-four Leones), while 32 (70%) activities, totaling Le 843,337,243 (Eight hundred and forty-three million, three hundred and thirty-





seven thousand, two hundred and forty-three Leones), were not recorded in the contract register.

17 procurement activities (37%) lacked procurement numbers, amounting to Le 596,780,175 (Five hundred and ninety-six million, seven hundred and eighty thousand, one hundred and seventy-five Leones), representing 14% of the total value. 7 (15%) procurement activities were evaluated, valued at Le 2,939,993,170 (Two billion, nine hundred and thirty-nine million, nine hundred and ninety-three thousand, one hundred and seventy Leones), or 69% of the total value. The remaining 39 activities (85%), worth Le 1,299,226,437 (One billion, two hundred and ninety-nine million, two hundred and twenty-six thousand, four hundred and thirty-seven Leones), were not evaluated. 35 (76%) procurement activities had valid awardee documents, representing 89% of the total value (Le 3,790,973,301 or three billion, seven hundred and ninety million, nine hundred and seventy-three thousand, three hundred and one Leones). However, 11 (24%) activities, amounting to Le 448,246,306 (Four hundred and forty-eight million, two hundred and forty-six thousand, three hundred and six Leones), had invalid awardee documents, representing 11% of the total value. fairness. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with the legal requirements.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

Sierra Leone Road Safety Autho	rity (SLRSA) 2022 P	rocurements Over		
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	46		4,239,219,607	
Procurement in the Approved Plan	26	57%	940,273,402	22%
Procurement Not in the Plan	20	43%	3,298,946,205	78%
Procurement Executed as in Plan	7	15%	45,543,038	1%
Procurement Not Executed as in Plan	19	41%	4,035,297,689	95%
SPF-1 Approved	35	76%	1,006,160,937	24%
SPF-1 Not Approved	11	24%	3,233,058,670	76%
Source of Funding				
Government of Sierra Leone (GoSL)	1	2%	244,200,000	6%
Own Source Revenue	45	98%	3,995,019,607	94%
Categories of Procurement				
Goods	37	80%	3,826,661,632	90%
Works	4	9%	259,390,000	6%
Services	5	11%	153,167,975	4%
Methods of Procurement				
International Competitive Bidding (ICB)	1	2%	5,650,000	0.1%
National Competitive Bidding (NCB)	10	22%	2,983,279,170	70.4%
Request for Quotation (RFQ)	35	76%	1,250,290,437	29.5%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	4%	2,937,952,500	69%
Procurement above RFQ threshold Executed using RFQ	23	50%	1,249,744,000	29%
FIGUREMENT above KFQ threshold Executed using KFQ	23	30%	1,245,744,000	25%
Contracts Recorded in the Contract Register	14	30%	3,395,882,364	80%
Contract NOT Recorded in the Contract Register	32	70%	843,337,243	20%
Procurement Activities without Procurement Numbers	17	37%	596,780,175	14%
Contract Payments Done on Time	46	100%	4,239,219,607	100%
Procurement Evaluated	7	15%	2,939,993,170	69%
Procurement Not Evaluated	39	85%	1,299,226,437	31%
Documents submited by the Awardee valid	35	76%	3,790,973,301	89%
Documents submited by the Awardee NOT Valid	11	24%	448,246,306	11%





Compliance Statement: The Sierra Leone Road Safety Authority (SLRSA) has demonstrated significant non-compliance with procurement regulations in the 2022 financial year. A large proportion of procurement activities were executed outside the approved procurement plan, and a substantial number of procurements were executed without proper approval, submission to NPPA, or adherence to competitive bidding requirements. These violations undermine the principles of transparency, competition, and fairness in public procurement. The SLRSA must take immediate corrective actions to address these issues, including improving procurement planning, ensuring adherence to procurement procedures, and submitting required documentation for review and approval.

SIERRA LEONE ROAD TRANSPORT CORPORATION (SLRTC)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes at the Sierra Leone Road Transport Corporation (SLRTC) to assess compliance with public procurement laws. The review aimed to ensure transparency, efficiency, and value for money in SLRTC's procurement activities, as stipulated by the Public Procurement Act, 2016.

The review covered a total of 77 procurement activities, amounting to Le 19,334,163 (Nineteen million, three hundred and thirty-four thousand, one hundred and sixty-three Leones). Of these, 52 activities, totaling Le 16,882,589 (Sixteen million, eight hundred and eighty-two thousand, five hundred and eighty-nine Leones), were part of the approved procurement plan. However, 25 activities, valued at Le 2,451,574 (Two million, four hundred and fifty-one thousand, five hundred and seventy-four Leones), were executed outside the plan. A notable concern is that 50 of the activities, amounting to Le 16,622,500 (Sixteen million, six hundred and twenty-two thousand, five hundred Leones), were executed contrary to the approved procurement plan.

SLRTC had a signed and approved procurement plan, which was reviewed and endorsed by the NPPA. However, 32% of the procurements, amounting to Le 2,451,574, were executed outside the approved plan, highlighting significant non-compliance with procurement planning processes. Additionally, only 2 activities (3% of total procurements) were executed as planned, while 50 activities (65%) deviated from the plan, amounting to Le 16,622,500 (86% of total value). Of the 77 procurement activities, 62 activities (81%) had procurement forms (SPF-1) approved, valued at Le 16,258,024 (84% of total value). However, 15 activities (19%), valued at Le 3,076,139 (16% of total value), were executed without proper approval.

The primary procurement methods used were Request for Quotation (RFQ), accounting for 82% of activities and 81% of the total value (Le 15,617,976). National Competitive Bidding (NCB) was used for 18% of the activities, amounting to Le 3,716,187 (19% of total value). The use of RFQs, especially for procurements exceeding the RFQ threshold, raises concerns about potential violations related to contract splitting, which contravenes Section 37(2) of the Public Procurement Act, 2016.





Categories of Procurement: Goods: 67 activities (87% by number and 89% by value), totaling Le 17,214,035. Services: 10 activities (13% by number and 11% by value), totaling Le 2,120,127.

A significant concern was that 66 activities (86% of the total value) were not recorded in the contract register, totaling Le 16,327,171. Only 11 activities (14%) were properly recorded, valued at Le 3,006,992. 83% of contracts were paid on time, totaling Le 16,163,835 (84% of total value). However, 17% of payments, amounting to Le 3,170,328 (16% of total value), were delayed. Timely payments are critical to ensuring smooth operations and maintaining financial stability, particularly for small and medium-sized enterprises (SMEs) engaged in public procurement.

None of the 77 procurement activities were evaluated, raising concerns about the effectiveness and compliance of the procurement evaluation process, as mandated by Section 53(1) of the Public Procurement Act, 2016. Only 12 awardee documents (16%) were valid, totaling Le 3,385,587 (18% of the total value). The remaining 65 activities (84%), valued at Le 15,948,576 (82% of total value), had invalid awardee documents, which contravenes Sections 21 and 53(2) of the Public Procurement Act. This lack of valid documentation undermines the transparency and fairness of the procurement process.

SLRTC must ensure that procurement activities strictly adhere to the approved procurement plan and make updates as required by the law. Capacity-building initiatives should be implemented to ensure that procurement staff are well-equipped to handle complex procurement activities in compliance with the law. SLRTC must prioritize the evaluation of procurement activities to ensure that the process is transparent, accountable, and complies with the legal requirements of the Public Procurement Act. It is essential to record all contracts in the contract register and ensure that all awardee documents are valid and compliant with procurement laws.

Sierra Leone Road Transport Corp	ooration (SLRTC) 202
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	77		19,334,163	
Procurement in the Approved Plan	52	68%	16,882,589	87%
Procurement Not in the Plan	25	32%	2,451,574	13%
Procurement Executed as in Plan	2	3%	692,330	4%
Procurement Not Executed as in Plan	50	65%	16,622,500	86%
SPF-1 Approved	62	81%	16,258,024	84%
SPF-1 Not Approved	15	19%	3,076,139	16%
Source of Funding				
Government of Sierra Leone (GoSL)	1	1%	1,800	0.01%
Own Source Revenue	76	99%	19,332,363	99.99%
Categories of Procurement				
Goods	67	87%	17,214,035	89%
Services	10	13%	2,120,127	11%
Methods of Procurement				
National Competitive Bidding (NCB)	14	18%	3,716,187	19%
Request for Quotation (RFQ)	63	82%	15,617,976	81%
Contracts Recorded in the Contract Register	11	14%	3,006,992	16%
Contract NOT Recorded in the Contract Register	66	86%	16,327,171	84%
Procurement Activities without Procurement Numbers	1	1%	8,600	0.04%
	64	2001	10.100.005	0.10/
Contract Payments Done on Time	-	83%	16,163,835	84%
Contract Payments NOT Done on Time	13	17%	3,170,328	16%
Procurement Not Evaluated	77	100%	19,334,163	100%
Documents submited by the Awardee valid	12	16%	3,385,587	18%
Documents submited by the Awardee NOT Valid	65	84%	15,948,576	82%

Compliance Statement: Based on the review, it is clear that Sierra Leone Road Transport Corporation (SLRTC) faced significant challenges in complying with various provisions of the Public Procurement Act, 2016. SLRTC must take corrective action to improve its procurement planning, execution, and evaluation processes to enhance compliance, transparency, and value for money in public procurement activities.

SIERRA LEONE ROADS AUTHORITY (SLRA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a thorough review of the procurement processes and procedures at the Sierra Leone Roads Authority (SLRA), in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The review aimed to assess SLRA's adherence to public procurement laws and ensure efficiency, transparency, and value for money.

The review covered 127 procurement activities executed by SLRA, with a total value of Le 59,853,815,446 (Fifty-nine billion, eight hundred and fifty-three million, eight hundred and fifteen thousand, four hundred and forty-six Leones). These activities were funded primarily through government sources, totaling Le 59,800,628,383 (Fifty-nine billion, eight hundred million, six hundred and twenty-eight thousand, three hundred and eighty-three Leones), while two activities were funded through Own Source Revenue amounting to Le 52,210,000 (Fifty-two million, two hundred and ten thousand Leones).

Out of the 127 procurement activities reviewed, 90 activities, totaling Le 51,790,205,392 (Fifty-one billion, seven hundred and ninety million, two hundred and five thousand, three hundred and ninety-two Leones), were listed in the approved procurement plan, representing 71% of the total value. However, 37 activities, amounting to Le 8,063,610,053 (Eight billion, sixty-three million, six hundred and ten thousand, fifty-three Leones), representing 29% of the total value, were executed outside the approved plan,





which constitutes a significant deviation from planned procurement. Among the planned procurements, only 33 activities, amounting to Le 4,225,729,242 (Four billion, two hundred and twenty-five million, seven hundred and twenty-nine thousand, two hundred and forty-two Leones), were executed as originally planned, representing just 7% of the total value. The remaining 67 activities, amounting to Le 53,128,379,328 (Fifty-three billion, one hundred and twenty-eight million, three hundred and seventy-nine thousand, three hundred and twenty-eight Leones), were not executed as per the approved procurement plan, representing 89% of the total value. This significant deviation indicates a lack of adherence to procurement planning procedures and raises concerns about the proper implementation of the procurement plan.

The review revealed that 124 procurement activities (98% of total value) did not have prior approval of procurement initiation forms (SPF-1), totaling Le 59,639,605,446 (Fifty-nine billion, six hundred and thirty-nine million, six hundred and five thousand, four hundred and forty-six Leones). Only two procurement activities (2%), valued at Le 52,210,000 (Fifty-two million, two hundred and ten thousand Leones), had SPF-1 approval. The lack of prior approval for most procurement activities raises concerns regarding the initiation process, and the lack of procurement initiation forms violates the requirements stipulated in Section 21 and Section 53(2) of the Public Procurement Act, 2016.

The procurement activities reviewed covered three main categories: Goods, Works, and Services. A total of 12 activities (9% of total procurement), valued at Le 1,353,994,062 (One billion, three hundred and fifty-three million, nine hundred and ninety-four thousand, sixty-two Leones), involved the procurement of Goods. The majority of the procurements, 111 activities (87% of total procurement), were related to Works, with a total value of Le 58,192,255,383 (Fifty-eight billion, one hundred and ninety-two million, two hundred and fifty-five thousand, three hundred and eighty-three Leones). Only 4 activities (3% of total procurement), valued at Le 307,566,000 (Three hundred and seven million, five hundred and sixty-six thousand Leones), involved Services.

Procurement methods used during the review period included National Competitive Bidding (NCB) and Request for Quotation (RFQ). A total of 8 procurement activities (6%) used NCB, totaling Le 41,774,023,366 (Forty-one billion, seven hundred and seventyfour million, twenty-three thousand, three hundred and sixty-six Leones), while 119 activities (94%) used RFQ, amounting to Le 18,079,792,080 (Eighteen billion, seventynine million, seven hundred and ninety-two thousand, eighty Leones). The extensive use of RFQs, especially for procurements above the RFQ threshold, raises concerns about potential contract splitting, in violation of Section 37(2) of the Public Procurement Act. The review also showed that only 6 procurement activities (5% of total procurement), valued at Le 26,020,988,333 (Twenty-six billion, twenty million, nine hundred and eighty-eight thousand, three hundred and thirty-three Leones), were reviewed and endorsed by the NPPA in line with competitive threshold regulations. However, 2 procurement activities (2% of total procurement), valued at Le 15,752,057,970 (Fifteen billion, seven hundred and fifty-two million, fifty-seven thousand, nine hundred and seventy Leones), were not reviewed and endorsed by NPPA, further underscoring concerns over compliance with procurement review requirements.





It was noted that 21 procurement activities (17% of total procurement), amounting to Le 2,647,671,000 (Two billion, six hundred and forty-seven million, six hundred and seventyone thousand Leones), were not recorded in the contract register, representing 4% of the total value. Additionally, 11 procurement activities (9% of total procurement), valued at Le 389,075,062 (Three hundred and eighty-nine million, seventy-five thousand, sixty-two Leones), lacked procurement numbers, further indicating gaps in the procurement management system. Contract payments were generally timely, with 125 activities (98% of total procurement), valued at Le 59,393,515,446 (Fifty-nine billion, three hundred and ninety-three million, five hundred and fifteen thousand, four hundred and forty-six Leones), completed on time. However, 2 procurement activities (2% of total procurement), totaling Le 460,300,000 (Four hundred and sixty million, three hundred thousand Leones), experienced delays in payments. The review also found that no procurement activities were evaluated, which is a direct violation of Section 53(1) of the Public Procurement Act, 2016.

SLRA's procurement activities in 2022 showed significant non-compliance with key provisions of the Public Procurement Act, 2016. The authority deviated from approved procurement plans, failed to obtain the necessary approvals for most activities, and inadequately followed procurement methods. Additionally, issues such as contract splitting, delayed payments, and inadequate evaluations were prevalent, undermining the effectiveness, transparency, and value for money in public procurement. SLRA is urged to address these compliance gaps by ensuring proper procurement planning, approval processes, timely contract payments, and adherence to evaluation and documentation requirements to improve procurement outcomes and align with legal and regulatory standards.

Sierra Leone Roads Authorit	y (SLRA) 2022 Proc	urements Overview	·	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	127		59,853,815,446	
Procurement in the Approved Plan	90	71%	51,790,205,392	87%
Procurement Not in the Plan	37	29%	8,063,610,053	13%
Procurement Executed as in Plan	33	26%	4,225,729,242	7%
Procurement Not Executed as in Plan	67	53%	53,128,379,328	89%
SPF-1 Approved	2	2%	52,210,000	0%
SPF-1 Not Approved	124	98%	59,639,605,446	100%
Source of Funding				
Government of Sierra Leone (GoSL)	124	98%	59,800,628,383	100%
Own Source Revenue	2	2%	52,210,000	0%
Donor	1	1%	977,062	0%
Categories of Procurement				
Goods	12	9%	1,353,994,062	2%
Works	111	87%	58,192,255,383	97%
Services	4	3%	307,566,000	1%
Methods of Procurement				
National Competitive Bidding (NCB)	8	6%	41,774,023,366	70%
Request for Quotation (RFQ)	119	94%	18,079,792,080	30%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	6	5%	26,020,988,333	43%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	2	2%	15,752,057,970	26%
Procurement above RFQ threshold Executed using RFQ	119	94%	18.079.792.080	30%
Tocarement above it is a meanod Executed daing it is	115	9476	18,079,792,080	30%
Contracts Recorded in the Contract Register	106	83%	57,206,144,446	96%
Contract NOT Recorded in the Contract Register	21	17%	2,647,671,000	4%
Contract NOT Recorded in the Contract Register	~ 1	17.26	2,847,871,000	4 70
Procurement Activities without Procurement Numbers	11	9%	389,075,062	1%
Contract Payments Done on Time	125	98%	59,393,515,446	99%
Contract Payments NOT Done on Time	2	2%	460,300,000	1%
Procurement Not Evaluated	127	100%	59,853,815,446	100%
Invitations for Bids (IFB) Advertised	7	6%	40.261.107.106	67%
Invitations for Bids (IFB) Not Advertised	1	1%	1,512,916,260	3%
	· · · · · · · · · · · · · · · · · · ·	1.76	1,012,910,200	3%
Documents submited by the Awardee valid	107	84%	57,809,659,546	97%
Documents submited by the Awardee NOT Valid	20	16%	2,044,155,900	3%





SIERRA LEONE SHIPPING AGENCY (SLSA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement processes and procedures at the Sierra Leone Shipping Agency (SLSA) in compliance with Section 14(2)(m) of the Public Procurement Act, 2016. The purpose of this review was to assess the adherence of SLSA to public procurement laws and ensure efficiency, transparency, and value for money in the procurement process. This review analyzed 54 procurement activities executed by SLSA, amounting to Le 14,294,909 (Fourteen million, two hundred and ninety-four thousand, nine hundred and nine Leones).

Out of the 54 procurement activities, 44 (81%) were part of the approved procurement plan, totaling Le 14,239,289 (Fourteen million, two hundred and thirty-nine thousand, two hundred and eighty-nine Leones). However, 10 (19%) of the activities, amounting to Le 55,620 (Fifty-five thousand, six hundred and twenty Leones), were executed without prior inclusion in the procurement plan, constituting 0.4% of the total procurement value. Notably, only 1 (2%) of the planned activities, valued at Le 13,961,250 (Thirteen million, nine hundred and sixty-one thousand, two hundred and fifty Leones), were executed as planned. The remaining 53 (98%) activities, amounting to Le 333,659 (Three hundred and thirty-three thousand, six hundred and fifty-nine Leones), were executed outside the procurement plan.

SLSA utilized various procurement methods during the year. The majority of the procurement activities (43 or 80%) used the Request for Quotation (RFQ) method, totaling Le 14,093,265 (Fourteen million, ninety-three thousand, two hundred and sixty-five Leones), accounting for 98.6% of the total value. This was followed by National Competitive Bidding (NCB) for 2 activities (4%), valued at Le 174,624 (One hundred and seventy-four thousand, six hundred and twenty-four Leones), representing 1.2% of the total procurement value. The remaining 9 activities (17%) used other methods, including proforma invoices, internal memos, and direct sourcing, amounting to Le 27,020 (Twenty-seven thousand and twenty Leones), or 0.2% of the total procurement value.

The procurement activities were predominantly funded through Own Source Revenue, accounting for 53 activities (98%) and totaling Le 14,289,279 (Fourteen million, two hundred and eighty-nine thousand, two hundred and seventy-nine Leones), representing 99.96% of the total procurement value. Only 1 activity (2%) was funded by donor resources, amounting to Le 5,630 (Five thousand, six hundred and thirty Leones), or 0.04% of the total value. All 54 procurement activities (100%) were recorded in the contract register, totaling Le 14,294,909 (Fourteen million, two hundred and ninety-four thousand, nine hundred and nine Leones). However, 7 (13%) activities lacked procurement numbers, representing Le 26,290 (Twenty-six thousand, two hundred and ninety Leones), or 0.2% of the total procurement value.

The contract payments for all 54 procurement activities were completed on time, amounting to Le 14,294,909 (Fourteen million, two hundred and ninety-four thousand, nine hundred and nine Leones), ensuring no delays in financial transactions. Disappointingly, none of the procurement activities (100%) were evaluated, raising





concerns about the effectiveness of the evaluation process. This violates Section 53(1) of the Public Procurement Act of 2016, which mandates that all procurement activities should be evaluated to assess their impact and ensure compliance with procurement objectives.

A significant issue was noted with the awardee documentation. In 45 (83%) of the procurement activities, the submitted documents were invalid, representing Le 14,267,889 (Fourteen million, two hundred and sixty-seven thousand, eight hundred and eighty-nine Leones), or 99.8% of the total procurement value. Additionally, 10 (19%) activities had no awardee documents available, totaling Le 27,020 (Twenty-seven thousand and twenty Leones), or 0.2% of the total procurement value. This lack of valid documentation contravenes Sections 21 and 53(2) of the Public Procurement Act, 2016, which require the submission of proper and valid documents to ensure fair, accountable, and transparent award decisions.

The review of Sierra Leone Shipping Agency's procurement activities for the 2022 financial year reveals several critical areas of non-compliance with the Public Procurement Act. While there were some positive indicators, such as the presence of an established procurement unit, functioning procurement committee, and timely contract payments, significant issues such as lack of procurement evaluation, invalid awardee documentation, and poor adherence to procurement planning and procurement method standards raise concerns. SLSA is urged to strengthen its procurement planning, ensure proper procurement evaluations, and ensure compliance with the Public Procurement Act to foster transparency, competition, and value for money in future procurement processes.

Sierra Leone Shipping Ag	ency (SLSA) 2022 Pro
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	Yes
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	54		14,294,909	
Procurement in the Approved Plan	44	81%	14,239,289	99.6%
Procurement Not in the Plan	10	19%	55,620	0.4%
Procurement Executed as in Plan	1	2%	13,961,250	98%
Procurement Not Executed as in Plan	53	98%	333,659	2%
SPF-1 Approved	54	100%	14,294,909	100%
Source of Funding				
Own Source Revenue	53	98%	14,289,279	99.96%
Donor	1	2%	5,630	0.04%
Categories of Procurement				
Goods	39	72%	14,156,464	99.0%
Works	5	9%	59,533	0.4%
Services	10	19%	78,912	0.6%
Methods of Procurement				
National Competitive Bidding (NCB)	2	4%	174,624	1.2%
Request for Quotation (RFQ)	43	80%	14,093,265	98.6%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	9	17%	27,020	0.2%
Contract NOT Recorded in the Contract Register	54	100%	14,294,909	100%
Procurement Activities without Procurement Numbers	7	13%	26,290	0.2%
Contract Payments Done on Time	54	100%	14,294,909	100%
Procurement Not Evaluated	54	100%	14,294,909	100%
Documents submited by the Awardee NOT Valid	45	83%	14,267,889	99.8%
Documents submited by the Awardee NOT Availble	10	19%	27,020	0.2%

SIERRA LEONE STANDARDS BUREAU (SLSB)

In the 2022 financial year, the Sierra Leone Standards Bureau (SLSB) executed 7 procurement activities, in compliance with the National Public Procurement Authority (NPPA) statutory mandate as per Section 14(2)(m) of the Public Procurement Act, 2016. The total value of the procurement activities amounted to Le 58,744,544 (Fifty-eight million, seven hundred and forty-four thousand, five hundred and forty-four Leones). The procurement activities were entirely funded by the Government of Sierra Leone from the Consolidated Revenue Fund.

Out of the 7 procurement activities planned for 2022, all were reported as planned, representing 100% of the total value, which was Le 58,744,544 (Fifty-eight million, seven hundred and forty-four thousand, five hundred and forty-four Leones). However, only 2 activities, amounting to Le 4,863,149 (Four million, eight hundred and sixty-three thousand, one hundred and forty-nine Leones), were executed as planned, representing only 2% of the total procurement value. The remaining 5 activities, totaling Le 53,863,391 (Fifty-three million, eight hundred and sixty-three thousand, three hundred and ninety-one Leones), representing 91% of the procurement value, were not executed as per the procurement plan. This is in violation of Section 29(6) of the Public Procurement Act, 2016





as the entity should have updated the procurement plan to reflect actual implementation of activities.

A review of the Standard Procurement Form (SPF-1) revealed that 4 of the procurement activities, amounting to Le 53,193,399 (Fifty-three million, one hundred and ninety-three thousand, three hundred and ninety-nine Leones), representing 91% of the procurement value, lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

The procurement category primarily involved the procurement of Goods (7 activities), totaling Le 58,744,544 (Fifty-eight million, seven hundred and forty-four thousand, five hundred and forty-four Leones), which represents 100% of the total procurement value. The Request for Quotation (RFQ) method was employed for all 7 procurement activities, accounting for 100% of the total value. Notably, 2 of these activities, which represented 99% of the procurement value, were executed above the RFQ threshold, highlighting potential contract splitting. This is in violation of Section 37(2) of the Public Procurement Act, undermining competition, transparency, and fairness.

The review also found that the awardee documentation for 2 procurement activities was invalid, in violation of Sections 21 and 53(2) of the Public Procurement Act. The lack of valid documentation makes it difficult to ensure that the procurement process was conducted in a fair, transparent, and accountable manner. Furthermore, the entity failed to submit the required monthly procurement report using Standard Procurement Form (SPF-6) as per Section 18(13)(g) of the Public Procurement Act, 2016. This failure to report undermines transparency in the procurement operations.

Despite the noted deficiencies, the review also identified positive aspects in the procurement process, the SLSB has a well-structured procurement unit with dedicated procurement staff and the procurement office is conducive, equipped with office computers and other facilities necessary for efficient operations. A procurement committee is in place, responsible for overseeing procurement activities. A Goods Receipt and Inspection Committee is established, and a contract register is maintained.

These issues highlight a need for better adherence to procurement planning, documentation, and reporting processes to ensure transparency, fairness, and value for money in public procurement. The entity must improve its compliance with the Public Procurement Act to enhance the effectiveness of its procurement processes.





SIERRA LEONE STANDARDS BUR	EAU (SLSB) 2022	Procurements Over	view	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes			
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	NO			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	Yes			
Contract Register Available	Yes			
	NO			
Monthly Submission of SPF-6 Report to NPPA	NO			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	7		58,744,544	
Procurement in the Approved Plan	7	100%	58,744,544	100%
Procurement Executed as in Plan	2	29%	4,863,149	8%
Procurement Not Executed as in Plan	5	71%	53,288,391	91%
SPF-1 Approved	3	43%	4,958,141	8%
SPF-1 Not Approved	4	57%	53,193,399	91%
Source of Funding				
Government of Sierra Leone (GoSL)	7	100%	58,744,544	100%
Categories of Procurement	_			
Goods Methods of Procurement	7	100%	58,744,544	100%
Request for Quotation (RFQ)	7	100%	58,151,540	99%
	/	100%	56,151,540	99%
Contracts Recorded in the Contract Register	7	100%	58,744,544	100%
	,	10070	56,744,844	10070
	_			
Contract Payments Done on Time	7	100%	58,744,544	100%
Procurement Evaluated	7	100%	58,744,544	100%
Standard Bidding Document Used	7	100%	58,744,544	100%
Documents submited by the Awardee valid	5	71%	58,113,521	98.9%
Documents submited by the Awardee NOT Valid	2	29%	38,019	0.1%

Compliance Statement: Despite the established procurement unit and office with necessary resources, significant lapses were observed in compliance with the procurement planning and execution process. A majority of procurement activities (71%) were not executed as planned, and a substantial portion (91%) lacked prior approvals as required by the Public Procurement Act. The misuse of RFQ for procurement activities above the threshold and issues with awardee document validity further reflect non-compliance with the statutory requirements. Additionally, the absence of monthly procurement reports undermines transparency and accountability in the procurement process.





SIERRA LEONE TELECOMMUNICATIONS COMPANY (SIERRATEL)

This report presents an overview of the procurement activities conducted by Sierra Leone Telecommunications Company (SIERRATEL) for the financial year 2022. The review was carried out by the National Public Procurement Authority (NPPA), in accordance with the Public Procurement Act, 2016, which mandates procurement monitoring and evaluation.

This review was based on documents provided for evaluation, covering a total of 7 (seven) procurement activities amounting to Le 6,192,486 (Six Million, One Hundred and Ninety-Two Thousand, Four Hundred and Eighty-Six Leones). These procurements were funded through both Government of Sierra Leone (GoSL) funding and SIERRATEL's own source revenue. Government of Sierra Leone (GoSL): 2 procurements (29%) amounting to Le 3,176,700 (51% of the total value) and Own Source Revenue: 5 procurements (71%) amounting to Le 3,015,786 (49% of the total value).

All 7 procurements in 2022 were not in the approved procurement plan, violating section 29 of the Public Procurement Act, 2016. Additionally, no SPF-1 (standard procurement form one) approval was obtained for these activities from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability.

While SIERRATEL used RFQ in 29% of procurements, the remaining 71% were executed through non-competitive and unapproved methods, such as internal memos and direct sourcing. Request for Quotation (RFQ): 2 procurements (29%) amounting to Le 3,176,700 (51% of the total value). Other Methods (Proforma Invoice, Internal Memo, Direct Sourcing, etc.): 5 procurements (71%) amounting to Le 3,015,786 (49% of the total value). The majority of procurement activities (71%) were executed using non-competitive methods, including proforma invoices and direct sourcing, undermining the principles of competition and transparency, violating Sections 29 and 37 of the Public Procurement Act, 2016.

The breakdown of procurement categories for the year 2022 is as follows: Goods: 6 procurements (86%) amounting to Le 3,357,486 (54% of the total value). Services: 1 procurement (14%) amounting to Le 2,835,000 (46% of the total value).

All the procurement activities were not recorded in the contract register, and all procurements lacked unique procurement numbers. This is a significant non-compliance, which compromises transparency and tracking. Payments for most contracts (97%) were made on time, although one contract experienced delayed payment. None of the procurements underwent an evaluation process, raising concerns regarding the effectiveness of the procurement activities and accountability.

SIERRATEL's procurement systems have several gaps, including the absence of a conducive procurement office, lack of a signed procurement plan, inadequate facilities, and failure to submit reports to NPPA.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Sierra Leone Telecommunications Con	npany (SIERRATEL)	2022 Procurements	overview	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	No			
Signed and Approved Procurement Plan	No			
Procurement Plan Reviewed and Endorsed by NPPA	No			
Procurement Office with Adequate Facilities	No			
Office Computers Available in the Procurement Office	No			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	No			
Legal Framework Available (PP Act, Regualtion, Manual)	No			
Goods Received and inspection Committee Available	No			
Contract Register Available	No			
Monthly Submission of SPF-6 Report to NPPA	No		-	-
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements	% Value of Procurements
Total Procurement	7		(Le) 6,192,486	
Procurement Not in the Plan	7	100%	6,192,486	100%
SPF-1 Not Approved	7	100%	6,192,486	100%
Source of Funding				
Government of Sierra Leone (GoSL)	2	29%	3,176,700	51%
Own Source Revenue	5	71%	3,015,786	49%
Categories of Procurement	-		-,	
Goods	6	86%	3,357,486	54%
		14%	2,835,000	46%
Services	1	14%	2,835,000	46%
Methods of Procurement	-			
Request for Quotation (RFQ)	2	29%	3,176,700	51%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	5	71%	3,015,786	49%
Contract NOT Recorded in the Contract Register	7	100%	6,192,486	100%
Procurement Activities without Procurement Numbers	7	100%	6,192,486	100%
Contract Payments Done on Time	6	86%	6,029,231	97%
Contract Payments NOT Done on Time	1	14%	163,255	3%
Procurement Not Evaluated	7	100%	6,192,486	100%
Standard Bidding Document Used	2	29%	3,176,700	51%
Standard Bidding Document Not Used	5	71%	3,015,786	49%
Documents submited by the Awardee NOT Valid	2	29%	3,176,700	51%
Documents submited by the Awardee NOT Availble	5	71%	3,015,786	49%
				I

SIERRA LEONE WATER COMPANY (SALWACO)

The National Public Procurement Authority (NPPA) conducted a procurement review for the Sierra Leone Water Company (SALWACO) for the financial year 2022. The review focused on evaluating procurement activities, compliance with legal requirements, and adherence to approved procurement plans. The data reviewed covers a total of 20





procurement activities, with a total value of Le 843,862 (Eight Hundred and Forty-three Thousand, Eight Hundred and Sixty-two Leones). These activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund.

Out of the 20 procurement activities, 8 (eight) activities (40% of the number) were planned, with a total value of Le 368,540 (Three Hundred Sixty-Eight Thousand, Five Hundred Forty Leones). However, 12 (twelve) activities (60% of the number), amounting to Le 475,322 (Four Hundred and Seventy-Five Thousand, Three Hundred and Twenty-Two Leones), were executed outside the approved procurement plan, representing 56% of the total procurement value. SALWACO failed to execute 3 (three) procurement activities (15% of the number), amounting to Le 449,223 (Four Hundred Forty-Nine Thousand, Two Hundred Twenty-Three Leones), in accordance with the approved procurement plan. These activities should have been updated in the procurement plan as mandated by Section 29(6) of the Public Procurement Act. All 20 activities (100% of total activities) were executed with SPF-1 approval, confirming that procurement activities were initiated with budgetary authorization.

The categories of procurement activities were Goods, Works and Services respectively. Based on the data, 14 (fourteen) activities (70% of the number) were related to goods, amounting to Le 554,172 (Five Hundred and Fifty-Four Thousand, One Hundred and Seventy-Two Leones), representing 66% of the total procurement value. 1 activity (5% of the number) for works, amounting to Le 9,410 (Nine Thousand, Four Hundred and Ten Leones), representing 1% of the total procurement value. 5 activities (25% of the number) were for services, amounting to Le 280,280 (Two Hundred and Eighty Thousand, Two Hundred and Eighty Leones), representing 33% of the total procurement value.

All 20 procurement activities (100%) were executed using the Request for Quotation (RFQ) method. While this method was consistently applied, it undermines competition and transparency, violating Section 37(2) of the Public Procurement Act. It is recommended that SALWACO aggregate similar procurement items and adopt open competitive methods to ensure fairness, value for money, and transparency.

Based on the information, 19 activities (95%) were recorded in the contract register, with a total value of Le 840,862 (Eight Hundred and Forty Thousand, Eight Hundred and Sixty-Two Leones). One activity (5%) was not recorded, amounting to Le 3,000 (Three Thousand Leones). Only 1 activity (5%) had its payment made on time, totaling Le 98,570 (Ninety-Eight Thousand, Five Hundred and Seventy Leones). The remaining 19 activities (95%) had payments delayed, totaling Le 745,292 (Seven Hundred and Forty-Five Thousand, Two Hundred and Ninety-Two Leones). This raise concerns regarding SALWACO's ability to manage and fulfill its financial obligations in a timely manner. All 20 procurement activities (100%) were not evaluated, which undermines the transparency and accountability of the procurement process. Evaluation is a critical aspect of ensuring that procurement activities deliver value for money and comply with the principles of fairness and competition.

The review revealed that SALWACO has an established procurement unit, adequate procurement staff, and a conducive procurement office. However, the procurement plan was not reviewed and endorsed by the NPPA as required. There was no capacity training program for procurement staff, and the Goods Received and Inspection Committee was





unavailable. While the procurement office had computers and was functioning, it lacked some essential facilities. SALWACO failed to submit monthly SPF-6 reports to the NPPA, as mandated by law, further undermining the monitoring and accountability mechanisms set by the NPPA. No goods receipt and inspection committee were available, which is a key oversight mechanism to ensure the proper handling of goods upon delivery.

The NPPA recommends that SALWACO should update its procurement plan to reflect actual procurement activities and ensure that procurement is conducted in line with the approved plan, as required by the Public Procurement Act. SALWACO should move away from the non-competitive RFQ method and adopt open competitive procurement methods to ensure transparency, fairness, and value for money. An evaluation process must be implemented to assess procurement activities, ensuring compliance with procurement principles and maximizing value for money. SALWACO should submit monthly SPF-6 reports to the NPPA as required by law to improve monitoring and accountability.

Sierra Leone Water Company	y (SALWACO) 2022 Pr
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	Yes
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	No
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	Yes
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	No
Contract Register Available	Yes
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	20		843,862	
Procurement in the Approved Plan	8	40%	368,540	44%
Procurement Not in the Plan	12	60%	475,322	56%
Procurement Executed as in Plan	5	25%	175,260	21%
Procurement Not Executed as in Plan	3	15%	449,223	53%
SPF-1 Not Approved	20	100%	843,862	100%
Source of Funding				
Government of Sierra Leone (GoSL)	20	100%	843,862	100%
Categories of Procurement				
Goods	14	70%	554,172	66%
Works	1	5%	9,410	1%
Services	5	25%	280,280	33%
Methods of Procurement				
Request for Quotation (RFQ)	20	100%	843,862	100%
Contracts Recorded in the Contract Register	19	95%	840,862	99.6%
Contract NOT Recorded in the Contract Register	1	5%	3,000	0.4%
Contract Payments Done on Time	1	5%	98,570	12%
Contract Payments NOT Done on Time	19	95%	745,292	88%
Procurement Not Evaluated	20	100%	843,862	100%
Standard Bidding Document Used	20	100%	843,862	100%
Documents submited by the Awardee valid	20	100%	843,862	100%

Compliance Statement: Based on the findings, SALWACO's procurement activities for the financial year 2022 demonstrate non-compliance with several key provisions of the Public Procurement Act, 2016, particularly in procurement planning, execution, and evaluation. Several procurement processes were not executed as per the approved plan, and key procurement procedures such as evaluation and reporting were not followed. The use of non-competitive procurement methods further violated the principles of fairness, transparency, and competition. SALWACO should take immediate action to improve compliance with procurement regulations, particularly by adopting open competitive methods, improving procurement planning, ensuring timely payments, and conducting regular evaluations of procurement activities.

SIERRA LEONE HIGH COMMISSION IN NIGERIA

In accordance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a thorough review of procurement activities at the Sierra Leone High Commission in Nigeria for the year 2022. The review was aimed at assessing compliance with the Public Procurement Act, 2016 and evaluating the adherence to standard procurement practices.





The review covered a total of 51 (fifty-one) procurement activities, valued at Le 499,400 (Four Hundred and Ninety-Nine Thousand Four Hundred Leones), all of which were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. The findings of the review indicate significant non-compliance with the provisions of the Public Procurement Act, 2016, revealing a complete failure to implement the required procurement infrastructure and controls.

All 51 (fifty-one) procurement activities (100%) were not included in the approved procurement plan, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act. The Standard Procurement Form 1 (SPF-1), which is required to confirm the availability of funds for procurement, was not approved for any of the activities, indicating serious lapses in internal controls over procurement initiation. All procurement activities (100%) were carried out using non-competitive procurement methods, including Direct Sourcing, Proforma Invoices, and Internal Memos. These methods are not authorized under the Public Procurement Act and demonstrate a disregard for legal procurement procedures.

Categories of Procurement: Goods: 26 procurements, valued at Le 236,634 (47% of total value). Services: 25 procurements, valued at Le 262,766 (53% of total value).

It was further observed that the High Commission does not maintain a contract register, violating the legal framework for procurement. The procurement activities were not assigned unique procurement numbers, making tracking and accountability nearly impossible, and further increasing the risk of fraud and inefficiency. No procurement activities were evaluated, which raises serious concerns about the effectiveness of the evaluation process and the absence of awardee documentation for all 51 activities. The Standard Bidding Document (SBD) was not used for any procurement, further contract register, making it difficult to track and manage procurement agreements effectively. Despite the complete lack of documentation and evaluation, all contract payments (100%) were made on time.

These findings indicate severe deficiencies in the procurement infrastructure, internal controls, and adherence to legal procurement practices at the Sierra Leone High Commission in Nigeria. Immediate reform and strict adherence to the Public Procurement Act, 2016 are essential to ensure transparency, accountability, and effective use of public funds in future procurement activities. Given the above findings, the Sierra Leone High Commission in Nigeria must urgently reform its procurement practices to comply with the provisions of the Public Procurement Act, 2016. These reforms should focus on implementing a formal procurement plan, adhering to legal procurement methods, obtaining necessary approvals, and maintaining transparency and accountability in all procurement activities to ensure effective use of public funds.





Sierra Leone High Commission	in Nigeria 2022 Pro	ocurements Overvie	w	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	51		499,400	
Procurement Not in the Plan	51	100%	499,400	100%
SPF-1 Not Approved	51	100%	499,400	100%
Source of Funding				
Government of Sierra Leone (GoSL)	51	100%	499,400	100%
Categories of Procurement				
Goods	26	51%	236,634	47%
Services	25	49%	262,766	53%
Methods of Procurement				
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	51	100%	499,400	100%
Contract NOT Recorded in the Contract Register	51	100%	499,400	100%
Procurement Activities without Procurement Numbers	1	2%	71,574	14%
Contract Payments Done on Time	51	100%	499,400	100%
Procurement Not Evaluated	51	100%	499,400	100%
Standard Bidding Document Not Used	51	100%	499,400	100%
Documents submited by the Awardee NOT Availble	51	100%	499,400	100%

SIERRA LEONE CHANCERY - TURKEY

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone Chancery in Turkey. The review aimed to assess compliance with the Public Procurement Act, 2016 and evaluate adherence to standard procurement practices. The findings reveal significant gaps and deficiencies in the procurement processes, demonstrating a complete lack of compliance with the Act's provisions and a failure to implement procurement infrastructure and controls.

A total of 20 (twenty) procurement activities were reviewed, valued at Le 143,762 (One Hundred and Forty-Three Thousand Seven Hundred and Sixty-Two Leones). These activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. Notably, 100% of these activities were unplanned and unapproved, directly contravening the provisions of Section 29 (1 & 2) of the Public Procurement Act.

All 20 procurement activities (100%) used non-competitive methods, including Proforma Invoices, Internal Memos, and Direct Sourcing. This practice is illegal and contravenes the established procurement legal framework, which mandates the use of competitive methods. None of the procurement activities (100%) had an approved Standard Procurement Form 1 (SPF-1), which is essential for confirming budget availability and





initiating the procurement process. This indicates lapses in internal control over procurement initiation.

100% of the contracts (20 out of 20) were not recorded in the contract register, which is a violation of the legal requirements. This further complicates tracking, accountability, and increases the risk of fraud and inefficiency. All 20 procurement activities (100%) lacked evaluation, raising concerns about the effectiveness of the procurement process and the decision-making framework. For all 20 procurement activities (100%), documents submitted by the awardees were unavailable, further undermining the integrity and transparency of the process. None of the procurement activities (100%) used the required Standard Bidding Document, which is necessary for ensuring consistency, fairness, and legal compliance in procurement procedures. All 20 procurement activities (100%) had payments done on time, which reflects some degree of efficiency in financial management, despite the numerous other compliance issues.

The procurement practices at the Sierra Leone Chancery in Turkey in 2022 demonstrated a complete failure to comply with the Public Procurement Act, 2016. The procurement activities were not planned, lacked the necessary approvals, used non-competitive methods, and did not adhere to the legal framework for documentation and evaluation. These deficiencies point to severe gaps in the procurement infrastructure, requiring urgent reform to ensure transparency, accountability, and adherence to legal procurement practices. There is an urgent need for reform in the procurement systems at the Sierra Leone Chancery - Turkey to ensure adherence to the Public Procurement Act, 2016, and to establish mechanisms for transparency, accountability, and efficiency in public procurement activities.

Sierra Leone Chancery - T	urkey 2022 Procure	ments Overview		
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	20		143,762	
Procurement Not in the Plan	20	100%	143,762	100%
SPF-1 Not Approved	20	100%	143,762	100%
Source of Funding				
Government of Sierra Leone (GoSL)	20	100%	143,762	100%
Categories of Procurement				
Goods	7	35%	44,065	31%
Services	13	65%	99,696	69%
Methods of Procurement				
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	20	100%	143,762	100%
Contract NOT Recorded in the Contract Register	20	100%	143,762	100%
Contract Payments Done on Time	20	100%	143,762	100%
Procurement Not Evaluated	20	100%	143,762	100%
Standard Bidding Document Not Used	20	100%	143,762	100%
Documents submited by the Awardee NOT Availble	20	100%	143,762	100%





SIERRA LEONE CHANCERY - UNITED KINGDOM

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Sierra Leone Chancery in the United Kingdom for the year 2022. The review was aimed at assessing compliance with the Public Procurement Act, 2016 and evaluating adherence to standard procurement practices. The findings reveal significant non-compliance with the provisions of the Act and a failure to implement appropriate procurement processes and controls.

A total of 11 procurement activities were reviewed, with a total value of Le 529,372 (Five Hundred and Twenty-Nine Thousand Three Hundred and Seventy-Two Leones). 100% of these procurements were unplanned and unapproved, directly violating Section 29 (1 & 2) of the Public Procurement Act, 2016. All procurement activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. 100% of the procurement activities were conducted using non-competitive methods, including Direct Sourcing and Proforma Invoices, which are in violation of the established procurement legal framework. There was a complete lack of basic procurement infrastructure and capacity at the Chancery, including the absence of a procurement unit, procurement plan, and legal framework for procurement activities.

All procurement activities were for the procurement of goods and services, with 36% of the value spent on goods (Le 142,805) and 64% on services (Le 386,567). 100% of the procurement activities were not recorded in a contract register, lacked unique procurement numbers, and had no evaluation processes, which hindered transparency and accountability. 100% of the procurement activities were not evaluated, and awardee documents were unavailable for all activities, further undermining the integrity of the process. 100% of the procurement activities lacked the approval of funds availability using the standard procurement form (SPF-1), indicating a serious lapse in internal controls and procurement initiation. 100% of the activities did not use standard bidding documents, further violating the procurement guidelines and reducing transparency.

Based on the findings of the review, it is clear that there was complete non-compliance with the Public Procurement Act, 2016 in the procurement activities at the Sierra Leone Chancery in the United Kingdom for the year 2022. The activities were not planned, lacked proper documentation, and were executed without following the established legal framework. Additionally, the use of non-competitive procurement methods, failure to record contracts, and the absence of evaluations and approval processes highlight the significant gaps in procurement infrastructure and capacity. The review underscores the urgent need for reforms in the procurement practices at the Sierra Leone Chancery in the United Kingdom to comply with the Public Procurement Act, 2016, and promote efficient, transparent, and accountable use of public resources.





Sierra Leone Chancery - Unite	d Kingdom 2022 Pro	ocurements Overvie	w	
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	11		529,372	
Procurement Not in the Plan	11	100%	529,372	100%
SPF-1 Not Approved	11	100%	529,372	100%
Source of Funding				
Government of Sierra Leone (GoSL)	11	100%	529,372	100%
Categories of Procurement				
Goods	4	36%	142,805	27%
Services	7	64%	386,567	73%
Methods of Procurement				
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	11	100%	529,372	100%
Contract NOT Recorded in the Contract Register	11	100%	529,372	100%
Procurement Activities without Procurement Numbers	11	100%	529,372	100%
Contract Payments Done on Time	11	100%	529,372	100%
		10070	020,012	10070
Procurement Not Evaluated	11	100%	529,372	100%
Standard Bidding Document Not Used	11	100%	529,372	100%
Documents submited by the Awardee NOT Availble	11	100%	529,372	100%

SMALL AND MEDIUM ENTERPRISE DEVELOPMENT AGENCY (SMEDA)

In the 2022 financial year, the National Public Procurement Authority (NPPA) undertook annual procurement processes and procedures reviews at the Small and Medium Enterprise Development Agency (SMEDA) in compliance with NPPA's statutory mandate enshrined in Section 14(2)(m) of the Public Procurement Act, 2016. Following the documents presented for review, a total of 38 (thirty-eight) procurement activities were executed by SMEDA, amounting to Le 371,256,810 (Three Hundred and Seventy-One Million, Two Hundred and Fifty-Six Thousand, Eight Hundred and Ten Leones)

Of these, 33 activities, amounting to Le 330,470,410 (Three Hundred and Thirty Million, Four Hundred and Seventy Thousand, Four Hundred and Ten Leones), were not included in the approved procurement plan, representing 87% of the total procurement value, in violation of Section 29 of the Public Procurement Act, 2016. Only 5 activities, amounting to Le 40,786,400 (Forty Million, Seven Hundred and Eighty-Six Thousand, Four Hundred Leones), were planned, constituting 11% of the total procurement value. Disappointingly, only 1 (one) procurement activity was executed as planned, valued at Le 26,827,500 (Twenty-Six Million, Eight Hundred Twenty-Seven Thousand, Five Hundred Leones), representing 7% of the total procurement value. 37 (thirty-seven) procurement activities were not executed as planned, valued at Le 343,134,660 (Three Hundred Forty-Three Million, One Hundred and Thirty-Four Thousand, Six Hundred Sixty Leones), which is 92% of the total procurement value. This shows complete disregard and a highly level of lack of discipline in procurement planning and execution on the part of entity. The entity





should have updated the procurement plan to reflect actual implementation of activities in compliance with Section 29(6) of the Public Procurement Act, 2016.

The review further revealed that only 2 (two) activities, valued at Le 61,827,500 (17% of the total value), had prior approval as required by the procurement initiation process. 36 activities (83% of total value) lacked proper SPF-1 approval, leading to concerns regarding budgetary confirmation and the authorization of procurement processes. All procurement activities were fully funded by the Government of Sierra Leone (GoSL), amounting to Le 371,256,810 (Three Hundred and Seventy-One Million, Two Hundred and Fifty-Six Thousand, Eight Hundred and Ten Leones), which constitutes 100% of the procurement value.

Procurement methods used included National Competitive Bidding (NCB) for 1 activity, valued at Le 728,900 (Seven Hundred and Twenty-Eight Thousand, Nine Hundred Leones), representing 0.2% of the procurement value. Request for Quotation (RFQ) was used for 1 activity, valued at Le 26,827,500 (Twenty-Six Million, Eight Hundred Twenty-Seven Thousand, Five Hundred Leones), representing 7% of the total procurement value. Sole Source procurement was used for 4 activities, totaling Le 29,436,000 (Twenty-Nine Million, Four Hundred Thirty-Six Thousand Leones), accounting for 8% of the procurement value. 28 activities, valued at Le 296,009,975 (Two Hundred Ninety-Six Million, Nine Thousand, Nine Hundred Seventy-Five Leones), were executed using other methods (e.g., proforma invoices, internal memos), making up 80% of the total procurement value. The entity exhibited complete lack of proper planning and high level of indiscipline. The use of Proforma Invoice/direct sourcing coupled with the high level of procurement splitting observed during the review further dispel the claims that the activities were planned. The frivolous use of non-competitive methods by the entity contravenes section 37 (2) of the 2016 Public Procurement Act and undermines the principles of competition in public procurement that seek to promote transparency, accountability, fairness and value for money. The entity should have aggregated the values of frequently purchased items of similar nature and used open competitive methods.

Categories of Procurement: Goods: 15 activities, totaling Le 110,862,260 (One hundred ten million, eight hundred sixty-two thousand, two hundred sixty Leones), representing 30% of the total procurement value. Works: 1 activity, totaling Le 1,506,000 (One million, five hundred six thousand Leones), representing 0.4% of the total procurement value. Services: 22 activities, totaling Le 258,888,550 (Two hundred fifty-eight million, eight hundred eighty-eight thousand, five hundred fifty Leones), representing 70% of the total procurement value.

A significant portion of the procurement activities lacked proper documentation. 37 activities (93% of total value), amounting to Le 344,429,310 (Three Hundred and Forty-Four Million, Four Hundred and Twenty-Nine Thousand, Three Hundred and Ten Leones), were executed without procurement numbers, hindering proper tracking and accountability. Only 1 procurement activity, valued at Le 26,827,500 (7% of total value), was evaluated, while 37 activities (93% of total value) were not evaluated, raising concerns about the effectiveness of the evaluation process. Only 2 procurement activities, valued at Le 27,556,400 (7% of total value), used the standard bidding documents, while





36 activities (93% of total value) did not, undermining transparency and accountability. Only 6 contracts, totaling Le 56,992,400 (15% of the total value), were recorded in the contract register. The remaining 32 contracts (85% of total value), valued at Le 314,264,410 (Three Hundred and Fourteen Million, Two Hundred and Sixty-Four Thousand, Four Hundred and Ten Leones), were not recorded, violating the PPA, 2016.

Moreover, the entity failed to submit monthly SPF-6 procurement reports as mandated by Section 18(13)(g) of the Public Procurement Act, 2016. The entity lacked a functioning procurement committee, violating the legal framework. The absence of submitted documents for 84% of the procurement value significantly hinders transparency and accountability, making it challenging to verify compliance with procurement processes and confirm the eligibility of awardees. For 11% of the procurement value, the submission of invalid documents raises concerns about the reliability of supplier evaluations and the integrity of contract awards. These issues contravene Section 46 of the Public Procurement Act, 2016, which requires that procurement documentation be properly maintained and made available for review.

The table below provides a detailed overview of the procurement activities implemented and their corresponding values by the entity during the year under review.

Small and Medium Enterprise Develop	ment Agency (SMEDA
Indicators	Outcomes (Yes/No)
Procurement Systems Review	
Established Procurement Unit	Yes
Procurement Staff Available	No
Condusive Procurement Office	Yes
Signed and Approved Procurement Plan	Yes
Procurement Plan Reviewed and Endorsed by NPPA	No
Procurement Office with Adequate Facilities	Yes
Office Computers Available in the Procurement Office	Yes
Capacity Training Program for Procurement Staff	No
Functioning Procurement Committee Available	No
Legal Framework Available (PP Act, Regualtion, Manual)	Yes
Goods Received and inspection Committee Available	Yes
Contract Register Available	No
Monthly Submission of SPF-6 Report to NPPA	No





Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	38		371,256,810	
Procurement in the Approved Plan	5	13%	40,786,400	11%
Procurement Not in the Plan	33	87%	330,470,410	89%
Procurement Executed as in Plan	1	3%	26,827,500	7%
Procurement Not Executed as in Plan	37	97%	343,134,660	92%
SPF-1 Approved	2	5%	61,827,500	17%
SPF-1 Not Approved	36	95%	309,429,310	83%
Source of Funding				
Government of Sierra Leone (GoSL)	38	100%	371,256,810	100%
Categories of Procurement				
Goods	15	39%	110,862,260	30%
Works	1	3%	1,506,000	0.4%
Services	22	58%	258,888,550	70%
Methods of Procurement				
National Competitive Bidding (NCB)	1	3%	728,900	0.2%
Request for Quotation (RFQ)	1	3%	26,827,500	7%
Sole Source	4	11%	29,436,000	8%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	28	74%	296,009,975	80%
Procurement Activities Executed with NO Methods Available	4	11%	18,254,435	5%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	5	13%	30,164,900	8%
Contract NOT Recorded in the Contract Register	38	100%	371,256,810	100%
Procurement Activities without Procurement Numbers	37	97%	344,429,310	93%
Contract Payments Done on Time	36	95%	360,327,310	97%
Contract Payments NOT Done on Time	2	5%	10,929,500	3%
Procurement Evaluated	1	3%	26,827,500	7%
Procurement Not Evaluated	37	97%	344,429,310	93%
Standard Bidding Decument Llood	2	5%	27,556,400	7%
Standard Bidding Document Used Standard Bidding Document Not Used	36	95%	343,700,410	93%
	30	93%	343,700,410	3376
Invitations for Bids (IFB) Advertised	1	3%	728,900	0.2%
Invitations for Bids (IFB) Not Advertised	4	11%	29,436,000	8%
Documents submited by the Awardee valid	2	5%	7,816,400	2%
Documents submited by the Awardee NOT Valid	4	11%	49,176,000	13%
Documents submited by the Awardee NOT Availble	32	84%	314,264,410	85%
				l

Compliance Statement: Based on the review, it is clear that SMEDA's procurement processes for the 2022 financial year do not fully comply with the provisions of the Public Procurement Act, 2016. The agency must take immediate corrective actions to address the identified gaps, particularly in procurement planning, approvals, contract registration, and documentation to ensure future compliance with legal requirements and to enhance transparency, accountability, and value for money in procurement activities.

SMALLHOLDERS COMMERCIALIZATION AND AGRICBUSINESS DEVELOPMENT PROJECT (SCADEP)

The National Public Procurement Authority (NPPA) conducted a comprehensive review of the procurement activities executed by the Smallholders Commercialization and Agribusiness Development Project (SCADEP) in the 2022 financial year. A total of 17





procurement activities were executed, amounting to Le 1,049,199,866 (one billion, fortynine million, one hundred and ninety-nine thousand, eight hundred and sixty-six Leones). These activities were funded entirely by donor sources, representing 100% of the total procurement value. Despite the efforts of the procurement unit, the review uncovered significant deficiencies in compliance with statutory and regulatory frameworks, as detailed below.

The data revealed that 7 (seven) activities (41%) valued at Le 621,408,483 (five hundred and twenty-one million, four hundred and eight thousand, four hundred and eighty-three Leones) were planned, representing 59% of the procurement value. 16 (sixteen) activities (94%) valued at Le 427,791,384 (four hundred and twenty-seven million, seven hundred and ninety-one thousand, three hundred and eighty-four Leones) were unplanned, representing 41% of the procurement value. Only 3 activities (18%) amounting to Le 165,012,110 (one hundred and sixty-five million, twelve thousand, one hundred and ten Leones) were executed as planned, constituting 16% of the procurement value. 4 activities (24%) amounting to Le 662,136,793 (six hundred and sixty-two million, one hundred and thirty-six thousand, seven hundred and ninety-three Leones) were not executed as per the procurement plan, representing 63% of the value. SCADEP should update and adhere to procurement plans, as required by Section 29(6) of the Public Procurement Act, to ensure better alignment with actual activities.

The procurement categories were Goods, Works and Services. Goods accounted for6 activities (35%) valued at Le 170,106,321 (one hundred and seventy million, one hundred and six thousand, three hundred and twenty-one Leones), representing 16% of the total procurement value. Procurement of Works accounted for 3 activities (18%) valued at Le 69,996,955 (sixty-nine million, nine hundred and ninety-six thousand, nine hundred and fifty-five Leones), representing 7% of the total value. Procurement of Services through 8 activities (47%) valued at Le 809,096,589 (eight hundred and nine million, ninety-six thousand, five hundred and eighty-nine Leones), representing 77% of the total value.

The procurement methods were as follows: National Competitive Bidding (NCB): 4 activities (24%) valued at Le 509,136,086 (five hundred and nine million, one hundred and thirty-six thousand, eighty-six Leones), representing 49% of the total procurement value. Request for Quotation (RFQ): 7 activities (41%) valued at Le 508,318,191 (five hundred and eight million, three hundred and eighteen thousand, one hundred and ninety-one Leones), representing 48% of the total value. Procurement Activities Executed with No Methods Available: 6 activities (35%) valued at Le 31,745,590 (thirty-one million, seven hundred and forty-five thousand, five hundred and ninety Leones), representing 3% of the total value. The over-reliance on RFQ and the use of unapproved methods highlight a need for better aggregation of procurement items and adoption of competitive procurement strategies.

All 17 procurement activities, amounting to Le 1,049,199,866, lacked prior approval from the relevant authorities as mandated in the procurement initiation process, violating the procurement legal and regulatory framework. None of the procurement activities (17 activities, 100%) were evaluated, representing the total procurement value of Le 1,049,199,866 (100%). This non-compliance undermines transparency and accountability in assessing value for money and adherence to procurement objectives.





Valid documents were submitted for 8 activities (47%) valued at Le 533,082,806. Invalid documents were submitted for 3 activities (18%) valued at Le 484,371,471 and documents were not available for 6 activities (35%) valued at Le 31,745,590. The lack of valid or available documentation for 53% of the procurement activities (a combined value of Le 516,117,061, or 49%) raises significant concerns about transparency, accountability, and the fairness of the procurement process. The entity should ensure that awardee documents are validated and made available to ensure transparency and accountability.

Despite the noted deficiencies, SCADEP has a structured procurement unit, a dedicated procurement committee, and capable staff tasked with upholding efficiency, integrity, and value for money in procurement processes. Adherence to the recommendations above will significantly enhance compliance, transparency, and effectiveness in procurement activities.

The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Smallholders Commercialization and Agricbusiness Development Project (SCADEP) 2022 Procurements Overview				
Procurement Process Review	Number of	% Number of	Value of Procurements	% Value of
Activities	Procurements	Procurements	(Le)	Procurements
Total Procurement	17		1,049,199,866	
Procurement in the Approved Plan	7	41%	621,408,483	59%
Procurement Not in the Plan	16	94%	427,791,384	41%
Procurement Executed as in Plan	3	18%	165,012,110	16%
Procurement Not Executed as in Plan	4	24%	662,136,793	63%
SPF-1 Not Approved	17	100%	1,049,199,866	100%
Source of Funding				
Donor	17	100%	1,049,199,866	100%
Categories of Procurement				
Goods	6	35%	170,106,321	16%
Works	3	18%	69,996,955	7%
Services	8	47%	809,096,589	77%
Methods of Procurement				
National Competitive Bidding (NCB)	4	24%	509,136,086	49%
Request for Quotation (RFQ)	7	41%	508,318,191	48%
Procurement Activities Executed with NO Methods Available	6	35%	31,745,590	3%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	4	24%	509,136,086	49%
Contract Payments Done on Time	16	94%	000 510 000	85%
Contract Payments NOT Done on Time	1	54% 6%	890,519,222	15%
Contract Payments NOT Done on Time	1	6%	158,680,644	15%
Procurement Not Evaluated	17	100%	1,049,199,866	100%
Standard Bidding Document Used	17	100%	1,048,892,991	100%
Documents submited by the Awardee valid	8	47%	533,082,806	51%
Documents submited by the Awardee NOT Valid	3	18%	484,371,471	46%
Documents submited by the Awardee NOT Availble	6	35%	31,745,590	3%

STATISTICS SIERRA LEONE (SSL)

The National Public Procurement Authority (NPPA) conducted a statutory review of procurement activities at Statistics Sierra Leone (SSL) for the 2022 financial year. The review aimed to evaluate compliance with procurement laws and regulations as mandated by Section 14(2)(m) of the Public Procurement Act, 2016. The focus was on assessing the planning, execution, and reporting of procurement activities involving goods, works, and services.





A total of 75 procurement activities were executed by SSL in the year 2022, amounting to a value of Le 10,702,939 (Ten million, seven hundred and two thousand, nine hundred and thirty-nine Leones). These activities were funded through various sources, with the Government of Sierra Leone contributing Le 10,693,889 (Ten million, six hundred and ninety-three thousand, eight hundred and eighty-nine Leones), Own Source Revenue providing Le 8,050 (Eight thousand, fifty Leones), and Donor funding of Le 1,000 (One thousand Leones).

The data revealed that 7 activities (92% of total value) worth Le 9,880,804 (Nine million, eight hundred and eighty thousand, eight hundred and four Leones) were in alignment with the approved procurement plan. 34 unplanned activities (8% of total value), totaling Le 822,135 (Eight hundred and twenty-two thousand, one hundred and thirty-five Leones), were executed in contravention of Section 29 of the Public Procurement Act, which mandates procurement activities to adhere to the approved procurement plan. Only 4 activities (1% of total value) amounting to Le 94,978 (Ninety-four thousand, nine hundred and seventy-eight Leones) were executed as originally planned. 46 activities (92% of total value) totaling Le 9,864,315 (Nine million, eight hundred and sixty-four thousand, three hundred and fifteen Leones) deviated from the procurement plan. The entity should update and adhere to procurement plans, as required by Section 29(6) of the Public Procurement Act, to ensure better alignment with actual activities.

The funding sources were as follows: Government of Sierra Leone (GoSL): 73 activities, totaling Le 10,693,889 (99.9% of value). Own Source Revenue: 1 activity, amounting to Le 8,050 (0.1% of value). Donor Funding: 1 activity, amounting to Le 1,000 (0.1% of value).

The categories of procurement were as follows: Goods: 38 activities, amounting to Le 1,310,918 (12% of total value). Works: 5 activities, amounting to Le 3,975,400 (37% of total value). Services: 32 activities, amounting to Le 5,416,621 (51% of total value).

The procurement methods were as follows: National Competitive Bidding (NCB): 32 activities, totaling Le 9,828,033 (92% of total value). Request for Quotation (RFQ): 39 activities, totaling Le 501,455 (5% of total value). Sole Source & Other Methods: 4 activities, totaling Le 373,451 (3% of total value).

A significant breach of procurement planning was observed, with 45% of the activities (34 activities, totaling Le 822,135) being unplanned. This violates Section 29 of the Public Procurement Act. A staggering 61% of activities (46 activities, amounting to Le 9,864,315) were executed outside of the approved procurement plan, violating the Act and indicating a lack of discipline in procurement execution. 7 activities (9% of total value) lacked valid awardee documents, and the required documents for verifying the validity of 6 activities were unavailable. This contravenes Sections 21 and 53(2) of the Public Procurement Act, 2016, undermining transparency and fairness. 64 procurement activities (85% of total value) were not recorded in the contract register, violating the Public Procurement Act. 7 procurement activities (9% of total value) were executed without procurement numbers, making it difficult to track and monitor procurement progress. 17 activities (92% of total value) were not evaluated, which undermines due diligence and transparency in the procurement process. SSL failed to submit monthly procurement reports (SPF-6) as





required by Section 18(13)(g) of the Public Procurement Act, 2016 and did not use a standard bidding document for 4 activities (5% of total value). No submission of monthly procurement reports (SPF-6) as required by Section 18(13)(g) of the Public Procurement Act.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

Statistics Sierra Leone (SSL) 2022 Procure			
Indicators	Outcomes (Yes/No)		
Procurement Systems Review			
Established Procurement Unit	Yes		
Procurement Staff Available	Yes		
Condusive Procurement Office	Yes		
Signed and Approved Procurement Plan	Yes		
Procurement Plan Reviewed and Endorsed by NPPA	Yes		
Procurement Office with Adequate Facilities	Yes		
Office Computers Available in the Procurement Office	Yes		
Capacity Training Program for Procurement Staff	NO		
Functioning Procurement Committee Available	Yes		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes		
Goods Received and inspection Committee Available	NO		
Contract Register Available	Yes		
Monthly Submission of SPF-6 Report to NPPA	NO		

Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	75		10,702,939	
Procurement in the Approved Plan	41	55%	9,880,804	92%
Procurement Not in the Plan	34	45%	822,135	8%
Procurement Executed as in Plan	4	5%	94,978	1%
Procurement Not Executed as in Plan	46	61%	9,864,315	92%
SPF-1 Approved	69	92%	10,670,039	99.7%
SPF-1 Not Approved	5	7%	32,000	0.3%
Source of Funding				
Government of Sierra Leone (GoSL)	73	97%	10,693,889	100%
Own Source Revenue	1	1%	8,050	0.1%
Donor	1	1%	1,000	0.0%
Categories of Procurement				
Goods	38	51%	1,310,918	12%
Works	5	7%	3,975,400	37%
Services	32	43%	5,416,621	51%
Methods of Procurement				
National Competitive Bidding (NCB)	32	43%	9,828,033	92%
Request for Quotation (RFQ)	39	52%	501,455	5%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	4	5%	373,451	3%
Procurement Activities Executed with NO Methods Available	2	3%	8,550	0.1%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	3	4%	9,260,950	87%
Contracts Recorded in the Contract Register	11	15%	4,823,508	45%
Contract NOT Recorded in the Contract Register	64	85%	5,879,431	55%
Procurement Activities without Procurement Numbers	7	9%	51,200	0.5%
Contract Payments Done on Time	58	77%	10.414.129	97%
Contract Payments NOT Done on Time	17	23%	288,810	3%
Procurement Not Evaluated	69	92%	10,320,938	96%
Standard Bidding Document Used	71	95%	10,693,439	100%
Standard Bidding Document Not Used	4	5%	9,500	0.1%
Invitations for Bids (IFB) Not Advertised	32	43%	9,828,033	92%
Documents submited by the Awardee valid	62	83%	10,270,463	96%
Documents submited by the Awardee NOT Valid	7	9%	50,475	0.5%
Documents submited by the Awardee NOT Availble	6	8%	382,001	4%





Compliance Statement: The procurement activities at Statistics Sierra Leone (SSL) for the 2022 financial year exhibited significant non-compliance with procurement laws and regulations. Key breaches include the execution of unplanned procurement activities (8% of the total value), non-execution of planned activities (92% of the total value), and delayed payments (3% of the total value). Furthermore, there were deficiencies in the procurement document submission process, contract registration, and evaluation practices. The extensive use of non-competitive methods, failure to submit required reports, and lack of proper contract records further indicate systemic issues within SSL's procurement practices. It is strongly recommended that SSL ensures full compliance with the Public Procurement Act, 2016, particularly in adhering to procurement plans, submitting timely reports, maintaining proper documentation, and ensuring all activities are executed with due diligence and transparency.

TEACHING SERVICE COMMISSION(TSC)

The National Public Procurement Authority (NPPA) conducted a procurement compliance review for the Teaching Service Commission (TSC) for the 2022 financial year. The purpose of this review was to assess TSC's adherence to procurement laws and regulations as set out in the Public Procurement Act (PPA) of 2016. The review examined procurement planning, execution, and compliance with the relevant provisions of the Act. The procurement activities were funded both by the Government of Sierra Leone (GoSL) and Donors, with 9% of the activities (Le 30,398,201) funded by GoSL, and 91% (Le 320,946,740) funded by Donors.

A total of 28 procurement activities were reviewed, amounting to Le 351,344,941 (Three hundred and fifty-one million, three hundred and forty-four thousand, nine hundred and forty-one Leones). Of these, 7 procurement activities (39% of the total value, Le 135,722,065) were in the approved procurement plan, while 21 activities (61% of the total value, Le 215,622,876) were not included in the approved plan, violating Section 29 of the PPA, 2016. Additionally, only 1 activity (13% of the total value) was executed as planned, with the remaining 27 activities (87% of the total value) deviating from the plan. This non-compliance violates Section 29(6) of the PPA, 2016, which mandates that procurement plans should reflect actual implementation.

Review of the standard procurement form one (SPF-1) revealed that 12 activities, amounting to Le 226,709,810 (65% of total value), lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. The Request for Quotation (RFQ) method was employed in 27 activities, accounting for Le 351,334,441 (100% of total value), which is a violation of Section 37(2) of the Public Procurement Act, indicating contract splitting. This practice undermines the principles of competition, transparency, and fairness.

One activity, valued at Le 10,500, was executed without any procurement method, further indicating irregularities in the procurement process. 1 activity, valued at Le 10,500, was not recorded in the contract register, violating the legal framework. 2 activities, amounting to Le 44,520, were executed without unique procurement numbers, which complicates





tracking and transparency. 1 activity, valued at Le 21,620,000 (6% of total value), experienced delayed payment, which may affect the timely completion of projects and service quality.

Disappointingly, none of the 28 procurement activities were evaluated, a violation of procurement due diligence practices, as required by the Public Procurement Act. 14 activities used the standard bidding document (SBD), totaling Le 132,789,441 (38% of total value), while 13 activities, totaling Le 218,545,000 (62% of total value), did not use the SBD. 4 procurement activities, valued at Le 45,038,580 (13% of total value), lacked valid documentation from awardees, contravening Sections 21 and 53(2) of the Public Procurement Act.

The TSC has an established procurement unit, available procurement staff, and a functioning procurement committee. However, the TSC does not have a Goods Receive and Inspection Committee, as required by Section 47 of the Public Procurement Regulation, 2020. This committee is essential for ensuring the quality and specification of goods received.

Teaching Service Commission	on(TSC) 2022 Proc	urements Overview		
Indicators	Outcomes (Yes/No)			
Procurement Systems Review		Ī		
Established Procurement Unit	Yes	I		
Procurement Staff Available	Yes	1		
Condusive Procurement Office	Yes	+		
	Yes	+		
Signed and Approved Procurement Plan		ł		
Procurement Plan Reviewed and Endorsed by NPPA	No	ł		
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	NO	1		
Functioning Procurement Committee Available	Yes	1		
Legal Framework Available (PP Act, Regualtion, Manual)	Yes	t		
	NO	+		
Goods Received and inspection Committee Available		ł		
Contract Register Available	Yes	ł		
Monthly Submission of SPF-6 Report to NPPA	NO			
Procurement Process Review				
			Value of	
Activities	Number of Procurements	% Number of Procurements	Procurements	% Value of Procurements
	Frocurements	Frocurements	(Le)	Frocurements
Total Procurement	28		351,344,941	
Procurement in the Approved Plan	7	25%	135,722,065	39%
Procurement Not in the Plan Procurement Executed as in Plan	21	75% 4%	215,622,876 44,944,200	61% 13%
Procurement Executed as in Plan Procurement Not Executed as in Plan	27	96%	306,400,741	87%
SPF-1 Approved	11	39%	90,380,751	26%
SPF-1 Not Approved	12	43%	226,709,810	65%
Source of Funding				
Government of Sierra Leone (GoSL)	2	7%	30,398,201	9%
Donor	26	93%	320,946,740	91%
Categories of Procurement		40/	0.000	0.0000/
Goods Works	1	4% 4%	8,880 34.020	0.003%
Services	26	93%	351,302,041	99.99%
Methods of Procurement				
Request for Quotation (RFQ)	27	96%	351,334,441	100%
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc	1	4%	10,500	0.003%
		2001	051 004 444	1000/
Contracts Recorded in the Contract Register Contract NOT Recorded in the Contract Register	27	96% 4%	351,334,441 10,500	100% 0.003%
Contract NOT Recorded in the Contract Register	· · · · ·	4 /0	10,500	0.00378
Procurement Activities without Procurement Numbers	2	7%	44,520	0.013%
Contract Doumante Dana an Time	27	069/	220 724 044	0.49/
Contract Payments Done on Time Contract Payments NOT Done on Time	1	96% 4%	<u>329,724,941</u> 21,620,000	<u>94%</u> 6%
	· ·	7.0	21,020,000	070
Procurement Not Evaluated	27	96%	351,334,441	100%
	14	50%	132,789,441	38%
Standard Ridding Document Lload				
Standard Bidding Document Used		46%	218 545 000	62%
Standard Bidding Document Used Standard Bidding Document Not Used	13	46%	218,545,000	62%
		46%	218,545,000 306,306,361	62% 87%





TERTIARY EDUCATION COMMISSION (TEC)

This report presents the findings of the procurement compliance review conducted by the National Public Procurement Authority (NPPA) on the procurement activities of the Tertiary Education Commission (TEC) for the 2022 financial year. The review was carried out under the statutory mandate in Section 14(2)(m) of the Public Procurement Act, 2016, and focused on the procurement systems, processes, and compliance with procurement laws and regulations. The primary aim of the review was to assess the procurement activities executed by TEC during the 2022 financial year to ensure compliance with the Public Procurement Act, 2016. This included evaluating the procurement methods, categories, and the overall transparency and fairness of procurement decisions.

During the 2022 financial year, TEC executed a total of 8 procurement activities, amounting to a total value of Le 38,007,203 (Thirty-eight million, seven thousand, two hundred and three Leones). Of these, 7 procurement activities were funded by the Government of Sierra Leone (GoSL) through the Consolidated Revenue Fund, and 1 procurement activity was funded by a donor. The procurement activities were predominantly conducted using the Request for Quotation (RFQ) method, accounting for 100% of the procurement activities, and covering the entire value of Le 38,007,203. The use of RFQ for activities above the threshold contravenes Section 37(2) of the Public Procurement Act, 2016, undermining competition and transparency.

7 activities, representing 88% of the total number of procurements, amounting to Le 37,947,203 (99.8% of the value) were in the approved procurement plan. 1 activity, representing 12% of the total number of procurements, valued at Le 60,000 (0.2%) executed by the entity was not in the approved plan, violation Section 29 of the Public Procurement Act, 2016.

The Procurement Categories were as follows: Goods: 6 activities, representing 75% of the procurements, valued at Le 1,615,453 (4% of total value). Services: 2 activities, representing 25% of the procurements, valued at Le 36,391,750 (96% of total value).

All 8 procurement activities (100%) totaling Le 38,007,203 were not evaluated, which contravenes the due diligence requirements of the Public Procurement Act. For 2 procurement activities (25%), the documents submitted by the awardees were found to be invalid, which contravenes Sections 21 and 53(2) of the Act. 1 contract was not recorded in the contract register, which violates transparency requirements under the Act. Payments for 3 procurement activities (38%) were not made on time, amounting to Le 4,015,703 (11% of total procurement value). Monthly submission of SPF-6 reports to the NPPA was not done throughout the year, breaching the Act. One procurement activity lacked a unique procurement number, hampering tracking and transparency.





Tertiary Education Commiss	ion (TEC) 2022 Proc	curements Overview	v	
Indicators	Outcomes (Yes/No)			
Procurement Systems Review		Ī		
Established Procurement Unit	No			
Procurement Staff Available	No	İ		
Condusive Procurement Office	No	+		
Signed and Approved Procurement Plan	Yes	-		
5 II	Yes	-		
Procurement Plan Reviewed and Endorsed by NPPA		-		
Procurement Office with Adequate Facilities	Yes			
Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	NO			
Functioning Procurement Committee Available	Yes	Ī		
Legal Framework Available (PP Act, Regualtion, Manual)	No			
Goods Received and inspection Committee Available	NO			
Contract Register Available	Yes	1		
Monthly Submission of SPF-6 Report to NPPA	NO	-		
Monthly Submission of SFF-6 Report to NFFA	NO			
Procurement Process Review				
			Value of	
Activities	Number of Procurements	% Number of Procurements	Procurements	% Value of Procurements
		Trocurentes	(Le)	Trocurements
Total Procurement	8	000/	38,007,203	00.00/
Procurement in the Approved Plan Procurement Not in the Plan	7	88% 13%	37,947,203 60,000	99.8% 0.2%
Procurement Executed as in Plan	3	38%	1.552.235	4%
Procurement Not Executed as in Plan	5	63%	36,454,968	96%
SPF-1 Approved	6	75%	37,943,270	100%
SPF-1 Not Approved	2	25%	63,933	0.2%
Source of Funding				
Government of Sierra Leone (GoSL) Donor	7	88% 13%	37,947,203	99.8% 0.2%
Categories of Procurement	1	13%	60,000	0.2%
Goods	6	75%	1,615,453	4%
Services	2	25%	36,391,750	96%
Methods of Procurement				
Request for Quotation (RFQ)	8	100%	38,007,203	100%
Contracts Recorded in the Contract Register	7	88%	38,005,000	100%
Contract NOT Recorded in the Contract Register	1	13%	2,203	0.0%
Contract Payments Done on Time	5	63%	33,991,500	89%
Contract Payments NOT Done on Time	3	38%	4,015,703	11%
	~		.,,	
Procurement Not Evaluated	8	100%	38,007,203	100%
Standard Bidding Document Used	8	100%	37,947,203	100%
		1	1	1
	-			
Documents submited by the Awardee NOT Valid	6	75% 25%	37,995,968 11,235	99.97% 0.03%

Compliance Statement: The procurement activities conducted by the Tertiary Education Commission (TEC) during the 2022 financial year exhibit several compliance gaps, particularly in areas related to procurement evaluation, approval processes, and documentation. While some systems and processes are in place, significant gaps were observed, including improper use of RFQ, lack of evaluation, inadequate documentation, and non-compliance with reporting requirements. Improving adherence to procurement laws and strengthening oversight mechanisms will enhance the transparency, competitiveness, and efficiency of TEC's procurement processes. These measures are critical to achieving value for money and ensuring compliance with the Public Procurement Act, 2016.

THE EMBASSY OF SIERRA LEONE IN WASHINGTON, D.C

As mandated by Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted a comprehensive review of procurement activities at the Embassy of Sierra Leone in Washington, D.C. The objective of this review was to assess compliance with the Public Procurement Act, 2016 and evaluate





adherence to standard procurement practices. The findings indicate significant deficiencies in the procurement processes, showing a complete lack of compliance with the Act's provisions and inadequate procurement infrastructure and controls.

A total of 22 procurement activities, valued at Le 938,833 (Nine Hundred Thirty-Eight Thousand, Eight Hundred and Thirty-Three Leones), were reviewed. These activities were funded by the Government of Sierra Leone (GoSL) through the consolidated fund. The review revealed that all 2 procurement activities (100%) were unplanned and unapproved, which directly contravenes the provisions of Section 29(1 & 2) of the Public Procurement Act. The lack of a procurement plan and prior approval highlights a severe gap in procurement planning.

All procurement activities (100%) were carried out using non-competitive methods, including Direct Sourcing, Proforma Invoices, and other informal procurement methods. This is a direct violation of the Public Procurement Act, which mandates competitive procurement processes to ensure transparency and fairness. The breakdown shows that 9% of the procurements were for goods, totaling Le 107,314 (Eleven Thousand Three Hundred and Fourteen Leones), while 91% were for services, totaling Le 831,519 (Eight Hundred Thirty-One Thousand Five Hundred and Nineteen Leones).

The Embassy does not maintain a contract register, violating the legal framework that requires proper documentation and tracking of contracts. None of the procurement activities had unique procurement numbers, making it impossible to track or account for the procurement process, further increasing the risk of fraud and inefficiency. All 22 procurement activities were not evaluated, and no awardee documents were available, undermining the integrity of the procurement process.

The review found that the funds availability approval using Standard Procurement Form One (SPF-1) was not obtained for any of the procurement activities. This indicates a serious lapse in internal controls and procurement initiation procedures. SPF-1 is essential to confirm budget availability and initiate the procurement process, and its absence raises concerns about budgetary confirmation and authorization. The Embassy's procurement activities failed to adhere to several key aspects of the Public Procurement Act, 2016, including the lack of the use of Standard Bidding Documents and the absence of contract records. These failures point to a severe gap in procurement infrastructure and capacity, requiring urgent reform.

Based on the review, it is evident that the Embassy of Sierra Leone in Washington, D.C. has not complied with the Public Procurement Act, 2016. All 22 procurement activities (100%) were unapproved, unplanned, and conducted using non-competitive methods, which are in direct violation of the Act's provisions. Additionally, there was no documentation of contracts, no procurement numbers, no evaluations, and no awardee documents available for any of the activities.





The Embassy of Sierra Leone in Washington, D.C 2022 Procurements Overview				
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	22		938,833	
Procurement Not in the Plan	22	100%	938,833	100%
SPF-1 Not Approved	22	100%	938,833	100%
Source of Funding				
Government of Sierra Leone (GoSL)	22	100%	938,833	100%
Categories of Procurement				
Goods	2	9%	107,314	11%
Services	20	91%	831,519	89%
Methods of Procurement				
Others ie Proforma Invoice, Internal Memo, Direct Sourcing, etc		0%	938,833	100%
Contract NOT Recorded in the Contract Register	22	100%	938,833	100%
Procurement Activities without Procurement Numbers	22	100%	938,833	100%
Contract Payments Done on Time	22	100%	938,833	100%
Procurement Not Evaluated	22	100%	938,833	100%
Standard Bidding Document Not Used	22	100%	938,833	100%
Documents submited by the Awardee NOT Availble	22	100%	938,833	100%

TONKOLILI DISTRICT COUNCIL

In 2022 financial year, the National Public Procurement Authority (NPPA) undertook annual procurement processes and procedures reviews at the Tonkolili District Council in compliance with NPPA's statutory mandate enshrined in section 14(2)(m) of the Public Procurement Act, 2016. Following the documents presented for review, 28 (twenty-eight) procurement activities were executed by the Council amounting to the value of Le 2,773,826 (Two million, seven hundred and seventy-three thousand, eight hundred and twenty-six Leones). The review revealed that 24 (twenty-four) of the activities that amounted to Le 2,643,026 (Two Million, Six Hundred and Forty-Three Thousand, and Twenty-Six Leones) representing 95% of the value were reported as planned activities whilst the remaining 4 (four) activities that accounted to Le 130,800 (One Hundred and Thirty Thousand Eight Hundred Leones) being 5% of the value of activities were unplanned and unapproved activities executed by the entity during the year under review, in violation of Section 29 of the PPA, 2016. All these activities were 100% funded by the Government of Sierra Leone from the Consolidated Revenue Fund.

The data further revealed that 23 (twenty-three) of the activities reported were executed as planned amounting to Le 2,491,271 (Two million, four hundred and ninety-one thousand, two hundred and seventy-one Leones) representing 90% of the value, whereas the remaining 4 (four) of the activities were not executed as in the procurement plan amounting to Le 282,555 (Two hundred and eighty-two thousand, five hundred and fifty-five Leones) being 10% of the procurement value. This is in violation of Section 29(6) of





the Public Procurement Act, 2016 as the entity should have updated the procurement plan to reflect actual implementation of activities.

The standard procurement form one (SPF-1) reviewed revealed that three (3) of the activity that amounted to Le 49,762 being 2% of the value lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with the legal requirements. This undermines transparency in procurement operations.

The procurement categories included Goods, Works and Services. A total of 18 (eighteen) activities involved the procurement of Goods amounting to Le 1,808,040 (One Million, Eight Hundred and Eight Thousand and Forty Leones) being 65% of the value, 8 (eight) activities amounting to Le 723,252 (Seven hundred and twenty-three thousand, two hundred and fifty-two Leones) being 26% of the value were for the procurement of Works, and the remaining two (2) activities were for the procurement of Services amounting to Le 242,535 (Two hundred forty-two thousand, five hundred thirty-five Leones) being 9% of the value.

Procurement methods employed included the National Competitive Bidding (NCB) executed through 12 (twelve) activities valued at Le 2,110,509 (76% of total value). Request for Quotation (RFQ) executed through 16 (sixteen) activities totaling Le 663,317 (24% of total value) were executed by the entity. The data further revealed that 1 (one) of the activities amounting to Le 151,755 (5% of total value) in open competitive threshold was implemented by using RFQ method. It was also observed that 1 (one) of the activities (2% of the total value) was executed without a unique procurement number, hindering proper tracking and accountability. The review revealed that 1 (one) procurement contracts was not recorded in the contract register thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year were made available to the team, violating Section 19(h) of the Procurement Act.

It was further observed that 1% of the procurement value were not evaluated, raising concerns about the effectiveness of the evaluation process. The documents submitted by the awardees for 2 (two) of the procurement activities were not valid, indicating further gaps in procurement oversight. No Goods Received and Inspection Committee was established as required by Section 47 of the Public Procurement Regulation, 2020.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.





Tonkolili Distric Councilt 2022 Procurements Overview						
Indicators	Outcomes (Yes/No)					
Procurement Systems Review		1				
Established Procurement Unit	Yes					
Procurement Staff Available	Yes					
Condusive Procurement Office	Yes					
Signed and Approved Procurement Plan	Yes					
Procurement Plan Reviewed and Endorsed by NPPA	Yes					
Procurement Office with Adequate Facilities	Yes					
Office Computers Available in the Procurement Office	Yes					
Capacity Training Program for Procurement Staff	NO					
Functioning Procurement Committee Available	Yes					
Legal Framework Available (PP Act, Regualtion, Manual) Goods Received and inspection Committee Available	NO					
Contract Register Available	Yes					
Monthly Submission of SPF-6 Report to NPPA	NO					
Procurement Process Review						
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements		
Total Procurement	28		2,773,826			
Procurement in the Approved Plan	24	86%	2,643,026	95%		
Procurement Not in the Plan	4	14%	130,800	5%		
Procurement Executed as in Plan	23	82%	2,491,271	90%		
Procurement Not Executed as in Plan	5	18%	282,555	10%		
SPF-1 Approved	25	89%	2,724,064	98%		
SPF-1 Not Approved	3		49,762			
	3	11%	49,762	2%		
Source of Funding						
Government of Sierra Leone (GoSL)	28	100%	2,773,826	100%		
Categories of Procurement						
Goods	18	64%	1,808,040	65%		
Works	8	29%	723,252	26%		
Services	2	7%	242,535	9%		
Methods of Procurement						
National Competitive Bidding (NCB)	12	43%	2,110,509	76%		
Request for Quotation (RFQ)	16	57%	663,317	24%		
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	11	39%	2,104,509	76%		
Procurement above RFQ threshold Executed using RFQ	1	4%	151,755	5%		
Contracts Recorded in the Contract Register	28	100%	2,773,826	100%		
Procurement Activities without Procurement Numbers	1	4%	50,000	2%		
Contract Payments Done on Time	27	96%	2,723,826	98%		
Contract Payments NOT Done on Time	1	4%	50,000	2%		
			-			
Procurement Evaluated	26	93%	2,750,864	99%		
Procurement Not Evaluated	2	7%	22,962	1%		
Stendard Diddies Desument Lined	28	100%	0.770.000	100%		
Standard Bidding Document Used	28	100%	2,773,826	100%		
Invitations for Bids (IFB) Advertised	11	39%	2,104,509	76%		
Documents submited by the Awardee valid	24	86%	2,686,326	97%		
Documents submited by the Awardee NOT Valid	2	7%	22,962	1%		

Compliance Statement: The Tonkolili District Council's procurement systems and processes for 2022 demonstrate substantial compliance with procurement regulations and best practices. Key strengths include the establishment of a functional procurement unit, availability of procurement staff, and adherence to approved procurement plans. However, areas requiring improvement include the absence of a capacity training program for procurement staff, non-functioning goods received and inspection committee, and inconsistencies in monthly SPF-6 report submissions to the National Public Procurement Authority (NPPA).

UNIVERSITY OF SIERRA LEONE (USL)

In compliance with Section 14(2)(m) of the Public Procurement Act, 2016, the National Public Procurement Authority (NPPA) conducted an annual review of the procurement processes and procedures of the University of Sierra Leone (USL) for the 2022 financial





year. The review evaluated procurement activities, planning, execution, and compliance with statutory provisions to ensure transparency, accountability, and value for money.

Following the documents presented for review, 20 (Twenty) procurement activities were executed by the USL amounting to the value of Le 348,663,914 (Three hundred and fortyeight million, six hundred and six-three thousand, nine hundred and fourteen Leones). The review revealed that 14 (fourteen) of the activities that amounted to Le 3,437,025 (Three million, four hundred and thirty-seven thousand, and twenty-five Leones) representing 1% of the value were reported as planned activities whilst the remaining 6(six) activities that accounted to Le 345,226,890 being 99% of the value of activities were unplanned and unapproved activities executed by the entity during the year under review. All these activities were 100% funded by the Government of Sierra Leone from the Consolidated Revenue Fund. Disappointingly, only 6 (Six) activities, amounting to Le 3,267,403 (Three million, two hundred and sixty-seven thousand, four hundred and three Leones) being 1% of the total procurement value reported were executed as planned. The data further revealed that 14 (Fourteen) activities, amounting to Le 345,396,890 (Three hundred and forty-five million, three hundred and ninety-six thousand, eight hundred and ninety Leones) representing 99% of the total procurement value were not executed as in the procurement plan. This shows complete disregard and a highly level of lack of discipline in procurement planning and execution on the part of this entity in contravention of Sections 29 of the Public Procurement Act.

The procurement categories included goods and services. A total of 15 (fifteen) activities involved the procurement of Goods amounting to Le2, 768,367 (Two million, seven hundred and sixty-eight thousand, three hundred and sixty seven Leones) being 1% of the value and 5 (Five) activities were for the procurement of Services amounting to Le 345,895,547 (Three hundred and fourth -five million, eight hundred and fourth-seven thousand, eight hundred and ninety-six Leones) being 99% of the value.

Procurement methods employed included the National Competitive Bidding (NCB) executed through 10(ten) valued at Le 348,392,521 (99.99% of total value). Request for Quotation (RFQ) executed through 10 (ten) activities totaling Le 271,394 (0.01%) of total value). The use of RFQ accounted the highest number of activities executed during the year under review. The extensive use of RFQ and indicates splitting of contracts, which is a violation of Section 37(2) of the Public Procurement Act. This undermines the principles of competition, transparency, and fairness in public procurement, reducing the value for money and undermining the effectiveness of the procurement process. The entity should aggregate similar procurement items and use open competitive methods to ensure better outcomes by singing framework contract.

Based on the standard procurement form one (SPF-1) reviewed revealed that all 20 (twenty) of the activities that amounted to Le 348,663,914 (Four million, one hundred thousand, six hundred and forty-three Leones) being 100% of the value were approval from the relevant authorities in line with the procurement initiation process, which is in line with the legal and regulatory framework. The review revealed that 6 (six) procurement contracts were not recorded in the contract register thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year and were not made available to the team, which violate Section 19(h) of the Procurement Act.





We further noted that the entity has not been submitting its monthly procurement report using standard procurement form six (SPF-6) in line with Section 18(13)(g) of the Act, 2016. This undermines transparency in procurement operations. We observed during the review that the awardee documents in the files of 1 (one) procurement activity were invalid in contravention of Sections 21 and 53 (2) of the Public Procurement Act, 2016. The lack of legal and supporting documents for an awardee makes it difficult to establish that the award decision was made in a fair, accountable, competitive, and transparent manner. It was noted that 6 (Six) activities (99% of total value) had payments made on time, totaling Le345, 127,980. However, 14 activities (1%) had delayed payments, amounting to Le3,535,934 which delays project implementation and affects the quality of services rendered and it was further observed 13(thirteen) activities (99%) were not evaluated, accounting for Le345,388,128 (1% of total value), which indicating a lack of due diligence in the award process.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, office computers, and conducive procurement office to meet required standards, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes.

(USL) 2022 Procure	ements Overview		
Outcomes (Yes/No)			
Yes			
Yes			
Yes			
NO			
		Value of	
Number of Procurements	% Number of Procurements	Procurements	% Value of Procurements
20		348,663,914	
14	70%	3,437,025	1%
6	30%	345,226,890	99%
6	30%	3,267,403	1%
14	70%	345,396,511	99%
20	100%	348,663,914	100%
1	5%	468,277	0.1%
19	95%	348,195,637	99.9%
-			1%
5	25%	345,895,547	99%
			99.9%
10	50%	271,394	0.1%
9	45%	348,267,403	99.89%
1	5%	108,109	0.03%
	70%	2 400	1%
			1%
	23%	343,103,304	53%
6	30%	345,127,980	99%
14			1%
		-,,004	
7	35%	3,275,787	1%
13	65%	345,388,128	99%
		1	
20	100%	348,663,914	100%
19	95%	348,633,914	99.99%
	Outcomes (Yes/No) Yes 14 6 10 10 9 1 14 6 6 6 6 6 14 7 13	Yes Yes	Outcomes (Yes/No) Yes image>data:image/s3,anthropic-data-us-east-2/u/marker_images/sfishman-markermapper-09261316/84d0985ac4fccd19ed2db50e620c9fb2.jpeg</antml:image>



Compliance Statement: The University of Sierra Leone (USL) demonstrated partial compliance with the Public Procurement Act, 2016. While the entity has a structured procurement unit and committee, significant gaps in planning, documentation, evaluation, and adherence to procurement methods were observed. This undermines the principles of transparency, accountability, and value for money in public procurement processes. Immediate corrective actions are required to address these deficiencies and improve procurement outcomes.

WESTERN AREA DISTRICT COUNCIL (WARD-C)

The National Public Procurement Authority (NPPA) conducted an annual review of procurement processes and procedures at the Western Area Rural District Council (WARD-C) for the 2022 financial year. This review, carried out under Section 14(2)(m) of the Public Procurement Act, 2016, aimed to assess compliance with public procurement laws, policies, and procedures. The findings reveal a concerning lack of adherence to procurement planning, transparency, and competitive practices. All procurement activities were fully funded by the Government of Sierra Leone.

A total of 31 procurement activities were reviewed, with an aggregate value of Le 514,681,954 (Five hundred and fourteen million, six hundred and eighty-one thousand, nine hundred and fifty-four Leones). 16 (sixteen) activities (52%) valued at Le 427,392,063 (83% of total value) were included in the approved procurement plan. 15 (fifteen) activities (48%) valued at Le 87,289,891 (17%) were unplanned in violation of Section 29 of the PPA, 2016. Disappointingly, only 4 planned activities (13%) amounting to Le 40,361,850 (8%) were executed as per the procurement plan. 27 (twenty-seven) activities (87%) valued at Le 462,147,799 (90%) were not executed according to the plan, indicating significant non-compliance. This demonstrates a lack of discipline in procurement planning and execution, violating Section 29 (6) of the Public Procurement Act, 2016.

The standard procurement form one (SPF-1) reviewed revealed that one (1) of the activity amounting to Le 196,524,498 (One hundred and ninety-six million, five hundred and twenty-four thousand, four hundred and ninety-eight Leones) being 38% of the value lacked prior approval from the relevant authorities in line with the procurement initiation process. This non-compliance raises concerns about budgetary confirmation and authorization, as SPF-1 is essential to initiate the process and confirm budget availability. The entity has not been submitting monthly procurement reports using the standard procurement forms six (SPF-6) as mandated by Section 18(13)(g) of the Public Procurement Act, 2016. It was further observed that 1 (one) activity amounting to 6% of the value were executed without assigning the unique procurement numbers as required by the legal and regulatory framework. Without a unique procurement number, tracking the progress and history of each procurement activity becomes difficult. This can lead to confusion and inefficiency, especially when multiple procurements are being processed simultaneously.





The procurement categories included goods, works, and services. A total of 24 (twentyfour) activities involved the procurement of Goods amounting to Le231, 821,956(Two hundred and thirty-one million, eight hundred and twenty-one thousand, nine hundred and fifty-six Leones) being 45% of the value, four (4) activity involved Works that amount to Le 212,908,998 (Two hundred and twelve million, nine hundred and eight ,nine hundred and ninety –eight ,Leone) representing 41% of the value, and 3 (Three) activities were for the procurement of Services amounting to Le 69,951,000 (Sixty-nine million, nine hundred and fifty-one thousand Leones) being 14% of the value.

Procurement methods employed included the National Competitive Bidding (NCB) and RFQ. The National Competitive Bidding (NCB) executed through 2 (two) amounting at Le 198,014,498 (38% of total value, but among the 2 activities 1 was review and approved by NPPA whiles the other was not submitted to NPPA for review and approval and Request for Quotation (RFQ) executed through 29 (Twenty-nine) activities totaling Le 316,667,456 (62% of total value). The review further revealed that 12 (twelve) of the activities amounting 61% of the total value of activities with threshold above RFQ were executed by the entity using RFQ. The use of RFQ accounted the highest number of activities and value executed during the year under review.

RFQ usage accounted for the highest number and value of activities, with evidence of contract splitting in 12 activities valued at Le 316,404,011 (61%). This violates Section 37(2) of the Act, undermining competition and transparency. This undermines the principles of competition, transparency, and fairness in public procurement, reducing the value for money and undermining the effectiveness of the procurement process. The entity should aggregate similar procurement items and use open competitive methods to ensure better outcomes by singing framework contract.

The review revealed that all 31 (thirty-one) procurement contracts were not recorded in the contract register thus, making it difficult to confirm whether full disclosure of all procurement contracts implemented during the year were made available to the team, violating Section 19(h) of the Procurement Act. We observed during the review that the awardee documents in the files of 20 (twenty) procurement activities were invalid in contravention of Sections 21 and 53 (2) of the Public Procurement Act, 2016. The lack of legal and supporting documents for an awardee makes it difficult to establish that the award decision was made in a fair, accountable, competitive, and transparent manner.

Despite the noted deficiencies, the review found that the entity has a well-structured procurement unit, a dedicated procurement committee, and responsible procurement staff. These are tasked with ensuring efficiency, integrity, fairness, and value for money in procurement processes. WARD-C should establish Goods Receive and Inspection Committee, as required by Section 47 of the Public Procurement Regulation, 2020. This committee, as is vital for ensuring that goods received meet the necessary quality and specification standards. WARD-C should ensure strict adherence to approved procurement plans should be enforced to minimize unplanned activities.





The table below provides summary details of the procurement activities and their corresponding values undertaken by the entity in 2022:

Western Area Rural District Count	cil (WARD-C) 2022	Procurements Over	view	
Indicators	Outcomes			
	(Yes/No)			
Procurement Systems Review				
Established Procurement Unit	Yes			
Procurement Staff Available	Yes			
Condusive Procurement Office	Yes			
Signed and Approved Procurement Plan	Yes			
Procurement Plan Reviewed and Endorsed by NPPA	Yes Yes			
Procurement Office with Adequate Facilities Office Computers Available in the Procurement Office	Yes			
Capacity Training Program for Procurement Staff	No			
Functioning Procurement Committee Available	Yes			
Legal Framework Available (PP Act, Regualtion, Manual)	Yes			
Goods Received and inspection Committee Available	No			
Contract Register Available	Yes			
Monthly Submission of SPF-6 Report to NPPA	No			
Procurement Process Review				
Activities	Number of Procurements	% Number of Procurements	Value of Procurements (Le)	% Value of Procurements
Total Procurement	31		514,681,954	
Procurement in the Approved Plan	16	52%	427,392,063	83%
Procurement Not in the Plan	15	48%	87,289,891	17%
Procurement Executed as in Plan	4	13%	40,361,850	8%
Procurement Not Executed as in Plan	27	87%	462,147,799	90%
SPF-1 Approved	30	97%	318,157,456	62%
SPF-1 Not Approved	1	3%	196,524,498	38%
Source of Funding				
Government of Sierra Leone (GoSL)	31	100%	514,681,954	100%
Categories of Procurement				
Goods	24	77%	231,821,956	45%
Works	4	13%	212,908,998	41%
Services	3	10%	69,951,000	14%
Methods of Procurement				
	2	6%	100.014.400	38%
National Competitive Bidding (NCB)			198,014,498	
Request for Quotation (RFQ)	29	94%	316,667,456	62%
Procurement Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB)	1	3%	1,490,000	0%
Procurement NOT Reviewed & Endorsed by NPPA in Competitive	1	3%	196.524.498	38%
Threshold (ICB & NCB)		0,0	100,02 1, 100	0070
Procurement above RFQ threshold Executed using RFQ	2	6%	316,404,011	61%
	-	0,0	010,101,011	0170
Contract NOT Recorded in the Contract Register	31	100%	514,681,954	100%
	<u>.</u>		01.1,001,004	
Procurement Activities without Procurement Numbers	1	3%	29,700,000	6%
			,	
Contract Payments Done on Time	31	100%	514,681,954	100%
Procurement Evaluated	29	94%	316,667,456	62%
Procurement Not Evaluated	2	6%	198,014,498	38%
Standard Bidding Document Used	31	100%	514,681,954	100%
Invitations for Bids (IFB) Advertised	2	6%	198,014,498	38%
	11	35%	293,198,439	57%
Documents submited by the Awardee valid			,,	
Documents submited by the Awardee valid Documents submited by the Awardee NOT Valid	20	65%	221,483,515	43%

Compliance Statement: Based on the review, the Western Area Rural District Council's procurement activities for the 2022 financial year were found to significantly deviate from the legal and regulatory frameworks of the Public Procurement Act, 2016. WARD-C must take urgent corrective measures to align its procurement processes with statutory requirements to enhance transparency, competition, and value for money.





APPENDIXES

	2022 ANNUAL PUBLIC PROCUREMENT COMPLIANCE ASSESSMENT DASHBOARD					
Sn	KEY PROCUREMENT INDICATORS	QUANTITY	% NUMBER OF PROCUREMENT ACTIVITIES			
	2022 ANNUAL PROCUREMENT SYSTEMS ASSESSMENT					
1	Total Procuring Entities Reviewed	136				
2	MDA's with Procurement Unit	122	90%			
3	MDA's without Procurement Unit	14	10%			
4	MDA's with Procurement Officers	128	94%			
5	MDA's without Procurement Officers	8	6%			
6	Procurement Unit with a procurement office	115	85%			
7	Procurement Unit without a procurement office	21	15%			
8	Ideal Office for Procurement Unit	112	82%			
9	Office NOT Ideal for Procurement Unit	23	17%			
10	Adequate Facilities	115	85%			
11	Inadequate Facilities	21	15%			
12	Office Computers Available	129	95%			
13	Office Computers NOT Available	7	5%			
14	Office Space Ideal for Filling of Procurement Records	110	81%			
15	Office Space NOT Ideal for Filling of Procurement Records	26	19%			
16	Capacity Training Program for Procurement Staff	35	26%			
17	NO Capacity Training Program for Procurement Staff	101	74%			
18	Procuring Entity with Functioning Procurement Committee	124	91%			
19	Procuring Entity without Functioning Procurement Committee	12	9%			
20	Procuring Entity with an Approved / Signed Procurement Plan	125	92%			
21	Procuring Entity without an Approved / Signed Procurement Plan	11	8%			
22	Procurement Plan Reviewed and Endorsed by NPPA/MoF	98	72%			
23	Procurement Plan NOT Reviewed and Endorsed by NPPA/MoF	38	28%			
24	Procuring Entity with functioning Goods Received and inspection committee	94	69%			
25	Procuring Entity without functioning Goods Received and inspection committee	42	31%			
26	Procuring Entity WITH Signed Contract Register	105	77%			
27	Procuring Entity WITHOUT Signed Contract Register	31	23%			
28	Legal Framework Available (Act, Regulation & Manual)	117	86%			
29	Legal Framework NOT Available (Act, Regulation & Manual)	19	14%			
30	Procuring Entity WITH Supplier Data Base	119	88%			
31	Procuring Entity WITHOUT Supplier Data Base	17	13%			





Sn KEY PROCUREMENT INDICATORS QUANTITY PROCUREMENT INDICATORS 1 Total Procuring Entities Reviewed 130 2 Tatal 2022 Procursment Activities Reviewed 5,888 197,827, 3 Less Cancelled Contracts 101 6,083, 4 Value of Contract & Value 5,887 191,782,7, 5 Value of Contract & Completion ILe) 113,527,2, Value of Contract & Completion ILe) 191,827, 6 Variance between Contract at Avand & & Completion Stage (Le) (84,254,4,2,2,2,2,3,3,3,3,3,3,3,3,3,3,3,3,3,3,		ANNUAL PROCUREMENT PROCESSES ASSESSMENT					
2 Total 2022 Procurement Activities Reviewed 5,98 197,827, 3 Less Cancelled Contracts 101 6,03, 4 Value of Contract & Award (Le) 113,572, 5 Value of Contract & Award (Le) 113,572, 6 Value of Contract & Award 6, © Completion Stage (Le) 197,827, 7 Value of Contract & Recettion Le) 197,827, 8 Poorament & Execution by MDAsLC: 197,827, 7 Panned Procurement & Execution by MDAsLC: 197,827, 7 Panned Procurement & Execution by MDAsLC: 107,937,837,833,939,939,939,939,939,939,939,939,939	Sn	KEY PROCUREMENT INDICATORS	QUANTITY	VALUE OF PROCUREMENT ACTIVITIES (LE)			
3 Less Cancelled Contracts 101 6.038, Net Contract Value 113,572, 4 Value of Contract @ Award (Le) 113,572, 5 Value of Contract @ Completion (La) 113,572, 6 Value of Contract @ Completion Stage (Le) (84,254,172,172,172,172,172,172,172,172,172,172	1	Total Procuring Entities Reviewed	180				
Net Contract (Value of Contr	2	Total 2022 Procurement Activities Reviewed	5,988	197,827,741,776			
Net Contract Value 113.572. 4 Value of Contract & Award (Le) 113.572. 5 Value of Contract & Completion (Le) 197.827. 6 Value of Contract & Award & © Completion Stage (Le) (84.254.1) 7 Parened Procurement & Execution by MDA's/LC: (84.254.1) 7 Parened Procurement & Execution by MDA's/LC: (84.254.1) 7 Parened Procurement & Structure and Parened 2.14 3.94.1 9 Procurement NOT Planned 2.14 3.94.1 9 Procurement Activities NOT Available in the Approved Plan 1.77.1 64.133.1 10 Procurement Activities Reviewed & Endorsed by NPPA: 0 0 Competitive Procurement Activities Reviewed & Endorsed by NPPA: 0 0 0 11 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68.228.1 12 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68.228.1 14 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 371 64.34.55.6 <td< td=""><td>3</td><td>Less Cancelled Contracts</td><td>101</td><td>6,038,456,990</td></td<>	3	Less Cancelled Contracts	101	6,038,456,990			
4 Value of Contract @ Award (Le) 113.572. 5 Value of Contract @ Completion (La) 197.827. 6 Variance between Contract at Award & @ Completion Stage (Le) (84.264. 7 Planned Procurement & Execution by MDA's/LC: 2 7 Planned Procurement Activities NOT Available in the Approved Plan 19.767 8 Procurement NOT Planned 2.14 9 Procurement Activities NOT Available in the Approved Plan 19.777 10 Procurement Activities Reviewed & Endorsed by NPPA: 2 Competitive Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57.355. 11 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68.228. 12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68.228. 14 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68.228. 15 Procurement Activities NOT Recorded in the Contract Register 3.634 145.886. 15 Procurement Activities NOT Recorded in the Contract Register 3.634 145.886. 16 Eas			5,887	191,789,284,786			
5 Value of Contract @ Completion (Le) 197,827, 6 Variance between Contract at Award & @ Completion Stage (Le) (84,284, 7 Planned Procurement & Execution by MDA'sLC: 1 7 Planned Procurement & Execution by MDA'sLC: 1 7 Planned Procurement Activities NOT Available in the Approved Plan 1,976 35,885,0 10 Procurement Xexities NOT Available in the Approved Plan 1,571 6,151 11 Procurement Executed as Planned 2,227 93,884, Competitive Procurement Activities Reviewed & Endorsed by NPPA: 1 1 12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57,355, 13 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 14 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 14 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 14 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 320 26,428,<		Net Contract Value					
6 Variance between Contract at Award & @ Completion Stage (Le) (84,254) Planned Procurement & Execution by MDA's/LC: (84,254) 7 Planned Procurement & Execution by MDA's/LC: (84,254) 8 Procurement NOT Planned 214 3,984, 9 Procurement NOT Planned 1,976 35,885, 10 Procurement Executed as Planned 1,571 64,133, 11 Procurement Not Executed as Planned 2,227 93,864, Competitive Procurement Activities Reviewed & Endorsed by NPPA: (84,264,133,137) (84,264,133,137) 12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57,355,137 13 Procurement Activities Not Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 350 68,228,414 14 Procurement Activities Not Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 68,228,414 14 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 350 74,458,88,51 14 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 350 51,458,88,51	4	Value of Contract @ Award (Le)		113,572,805,986			
Planned Procurement & Execution by MDA*s/LC: Planned Procurement 3,798 157,997. 7 Planned Procurement & Executed as Planned 214 3,394. 9 Procurement Activities NT Available in the Approved Plan 1,976 35,895. 10 Procurement NOT Executed as Planned 1,571 64,133. 11 Procurement NOT Executed as Planned 2,227 93,864. Competitive Procurement Activities Reviewed & Endorsed by NPPA: 12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57,355. 13 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228. 14 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228. 15 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228. 14 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228. 15 Procurement Activities NOT Recorded in the Contract Register 1,551 49,385. 16 16 Contract Register NOT Available	5	Value of Contract @ Completion (Le)		197,827,741,776			
7 Planned Procurement 3,798 157,997, 8 Procurement NOT Planned 214 3,394, 9 Procurement Activities NOT Available in the Approved Plan 1,976 35,886, 10 Procurement Executed as Planned 2,227 93,864, 11 Procurement Not Executed as Planned 2,227 93,864, 12 Procurement Activities Reviewed & Endorsed by NPPA: Competitive Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57,355, 13 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 14 Procurement Activities Reorded in the Contract Register 3,634 145,896, 14 Procurement Activities NOT Recorded in the Contract Register 3,634 145,896, 15 Procurement Activities without Procurement Numbers 873 5,266, 16 Use of Procurement Activities without Procurement Numbers 873 5,266, 17 Procurement Activities by Region: 261 280, 18 East 261 280, 19	6	Variance between Contract at Award & @ Completion Stage (Le)		(84,254,935,789)			
7 Planned Procurement 3,798 157,997, 8 Procurement NOT Planned 214 3,394, 9 Procurement Activities NOT Available in the Approved Plan 1,976 35,886, 10 Procurement Executed as Planned 2,227 93,864, 11 Procurement Not Executed as Planned 2,227 93,864, 12 Procurement Activities Reviewed & Endorsed by NPPA:							
8 Procurement NOT Planned 124 3.934, 9 Procurement Activities NOT Available in the Approved Plan 1.976 35.895, 10 Procurement Executed as Planned 1.571 64,133, 11 Procurement Executed as Planned 2.227 93,864, 2 Competitive Procurement Activities Reviewed & Endorsed by NPPA. 2 2 12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57,355; 13 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 2 Lee of Contract Register by MDA's & LC: 2 2 2 14 Procurement Activities Recorded in the Contract Register 1,551 49,365; 15 Procurement Activities NOT Recorded in the Contract Register 1,551 49,365; 16 Contract Register NOT Available 803 2,565; 2 South 333 7,142; 17 Procurement Activities by Region: 873 5,266; 2 South 339 7,142;		Planned Procurement & Execution by MDA's/LC:					
9 Procurement Activities NOT Available in the Approved Plan 1,976 35,885,1 10 Procurement Executed as Planned 1,571 64,133, 11 Procurement NOT Executed as Planned 2,227 93,864, 11 Procurement Activities Reviewed & Endorsed by NPPA: 9 12 Procurement Activities Reviewed & Endorsed by NPPA: 9 13 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 14 Procurement Activities Recorded in the Contract Register 3,634 145,896, 15 Procurement Activities NOT Received & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 302 2,565, 14 Procurement Activities NOT Recorded in the Contract Register 3,634 145,896, 16 Contract Register NOT Available 803 2,565, 17 Procurement Activities without Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 201 1,979,95, 18 East 201 1,979,95, 208 19 West 202	7	Planned Procurement	3,798	157,997,860,323			
10 Procurement Executed as Planned 1.57 64,133 11 Procurement NOT Executed as Planned 2,227 93,864, Competitive Procurement Activities Reviewed & Endorsed by NPPA: 12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57,355,337 13 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228,037 14 Procurement Activities Recorded in the Contract Register 3,634 145,896,1363 15 Procurement Activities NOT Recorded in the Contract Register 1,551 49,365,166 16 Contract Register NOT Available 803 2,565,175 17 Procurement Activities by Region: 18 East 261 286,171 19 West 4,571 187,985,112,985,123,286,171 228 12 Procurement Activities by Region: 18 East 261 286,113,298,113,33,27,142,123,123,123,123,123,123,123,123,123,12	8	Procurement NOT Planned	214	3,934,221,114			
10 Procurement Executed as Planned 1,571 64,133, 11 Procurement NOT Executed as Planned 2,227 93,864, 2 Competitive Procurement Activities Reviewed & Endorsed by NPPA: 12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57,355, 13 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 14 Procurement Activities Recorded in the Contract Register 3,634 145,896, 15 Procurement Activities NOT Reviewel & Endorsed by INPPA in Competitive Threshold (ICB & NCB) 370 68,228, 14 Procurement Activities NOT Reviewel & Endorsed by INPPA in Competitive Threshold (ICB & NCB) 363 145,896, 15 Procurement Activities NOT Reviewel & Endorsed by INPPA in Competitive Threshold (ICB & NCB) 363 2,565, 16 Contract Register NOT Available 803 2,565, 17 Procurement Activities by Region: 20 20 18 East 261 266, 261 266, 19 West	9	Procurement Activities NOT Available in the Approved Plan	1,976	35,895,660,338			
11 Procurement NOT Executed as Planned 2,227 93,864, Competitive Procurement Activities Reviewed & Endorsed by NPPA:	10	Procurement Executed as Planned		64,133,704,727			
Competitive Procurement Activities Reviewed & Endorsed by NPPA: Competitive Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57,355, 13 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 14 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68,228, 15 Procurement Activities Recorded in the Contract Register 3,634 145,896, 16 Contract Register by MDA's & LC: 14 Procurement Activities NOT Recorded in the Contract Register 1,551 49,365, 16 Contract Register NOT Available 803 2,565, 145 17 Procurement Numbers 873 5,266, 18 East 261 226, 19 West 4,571 187,985, 20 South 333 7,142, 19 West 200 1,088, 22 Nort-West 200 1,088, 22 Nort-West 200 1,088, 23 General 1,772<	-			93,864,155,596			
12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57.355. 13 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68.228. use of Contract Register by MDA's & LC: 14 Procurement Activities Recorded in the Contract Register 3.634 145.896. 15 Procurement Activities NOT Recorded in the Contract Register 1.551 49.365. 16 Contract Register NOT Available 803 2.565. use of Procurement Activities without Procurement Numbers 873 5.266. 17 Procurement Activities by Region: 2 2 18 East 261 296. 19 West 4.571 187.985. 20 South 339 7.142. 21 Nort-West 200 1.088. 22 Nort-West 200 1.089. 22 Nort-West 200 1.089. 23 General 1.792. 36.907. 24							
12 Procurement Activities Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 355 57.355. 13 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68.228. use of Contract Register by MDA's & LC: 14 Procurement Activities Recorded in the Contract Register 3.634 145.896. 15 Procurement Activities NOT Recorded in the Contract Register 1.551 49.365. 16 Contract Register NOT Available 803 2.565. use of Procurement Activities without Procurement Numbers 873 5.266. 17 Procurement Activities by Region: 2 2 18 East 261 296. 19 West 4.571 187.986. 20 South 339 7.142. 21 Nort-West 200 1.088. 22 Nort-West 200 1.089. 22 Nort-West 200 1.089. 23 General 1.792. 36.907. 23		Competitive Procurement Activities Reviewed & Endorsed by NPPA:					
13 Procurement Activities NOT Reviewed & Endorsed by NPPA in Competitive Threshold (ICB & NCB) 370 68.228. Use of Contract Register by MDA's & LC: 1 1 Procurement Activities Recorded in the Contract Register 3,634 145.896./ 14 Procurement Activities Recorded in the Contract Register 3,634 145.896./ 15 Procurement Activities NOT Recorded in the Contract Register 1,551 49.365./ 16 Contract Register NOT Available 803 2,565.// 17 Procurement Numbers 873 5,266.// 17 Procurement Activities by Region: 873 5,266.// 18 East 261 296.// 19 West 4,571 187.985.// 20 South 339 7,142.// 21 North 228 1,298.// 22 North 2200 1,089 23 General 1,571 24.186.// 22 North 2200 1,089 84.175.// 23 General 1,571 24.186./	12		355	57,355,395,454			
Use of Contract Register by MDA's & LC: 14 Procurement Activities Recorded in the Contract Register 3,634 145,896,1 15 Procurement Activities NOT Recorded in the Contract Register 1,551 49,365, 16 Contract Register NOT Available 803 2,565, 17 Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 873 5,266, 18 East 201 296, 19 West 4,571 187,995, 20 South 239 7,142, 1 North 228 1,298, 21 North 228 1,298, 22 Nort-West 200 1,088, 23 General 1,571 24,155, 24 Economic 1,571 24,155, 25 Social 1,069 84,175, 24 Economic 1,571 24,155, 25 Social 1,069 84,175, 26				68,228,350,512			
14 Procurement Activities Recorded in the Contract Register 3,634 145,896, 15 Procurement Activities NOT Recorded in the Contract Register 1,551 49,365, 16 Contract Register NOT Available 803 2,565, Use of Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 873 5,266, Procurement Activities without Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 873 5,266, 18 East 201 296, 19 West 4,671 187,985, 20 South 339 7,142, 21 North 2228 1,298, 22 Nort-West 200 1,088, 23 General 1,792 36,907, 24 Economic 1,792 36,907, 24 Economic 1,699 44,171 25 Social 1,069 84,175, 26 Security <td>10</td> <td></td> <td>570</td> <td>00,220,330,312</td>	10		570	00,220,330,312			
14 Procurement Activities Recorded in the Contract Register 3,634 145,896, 15 Procurement Activities NOT Recorded in the Contract Register 1,551 49,365, 16 Contract Register NOT Available 803 2,565, Use of Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 873 5,266, Procurement Activities without Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 873 5,266, 18 East 201 296, 19 West 4,671 187,985, 20 South 339 7,142, 21 North 2228 1,298, 22 Nort-West 200 1,088, 23 General 1,792 36,907, 24 Economic 1,792 36,907, 24 Economic 1,699 44,171 25 Social 1,069 84,175, 26 Security <td></td> <td>Use of Contract Register by MDA's & I C</td> <td></td> <td></td>		Use of Contract Register by MDA's & I C					
15 Procurement Activities NOT Recorded in the Contract Register 1,551 49,365, 16 Contract Register NOT Available 803 2,565, Use of Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 873 5,266, 18 East 261 296, 19 West 333 7,142, 21 North 228 1,298, 221 North 228 1,298, 223 General 1,999, 19,781,7 23 General 1,979, 36,907, 24 Economic 1,571 24,135, 25 Social 1,069, 84,175, 26 Security 271 16,340, 271 Local Council 760 2,861, 28 Frojects 339 15, 30 Sterminissions 339 15, 28 Scoial 1,367 2,869, 29 St. Embass	14		2 624	145 806 040 270			
16 Contract Register NOT Available 803 2,565, Use of Procurement Numbers 17 Procurement Activities without Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 873 5,266, 18 East 261 296, 19 West 4,571 187,985, 20 South 333 7,142, 21 North 228 1,298, 22 Nort-West 200 1,088, 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,698 84,175, 26 Security 271 16,340, 271 Local Council 760 2,861, 28 Projects 339 15, 26 Security 136 33,390 29 SL Embassies & High Commissions 390 15, 29 SL Embassies & High Commissions 390 15,		-	,				
Use of Procurement Numbers 873 5,266, 17 Procurement Activities without Procurement Numbers 873 5,266, 17 Procurement Activities by Region: 10 11 18 East 261 296, 19 West 4,571 187,985, 20 South 339 7,142, 21 North 228 1,298, 22 North 2200 1,088, 22 Nort-West 200 1,088, 23 General 1,792 36,907, 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,068 84,175, 26 Security 271 16,340,07, 27 Local Council 760 2,861, 28 Projects 3390 15; 29 SL Embassies & High Commissions 390 15; 20 Government of Sierra Leone (GoSL)				49,365,232,369			
17 Procurement Activities without Procurement Numbers 873 5,266, Procurement Activities by Region: 18 East 261 296, 19 West 4,571 187,985, 20 South 339 7,142, 21 North 228 1,298, 221 North 228 1,298, 20 South 228 1,298, 23 General 1,792 36,907, 24 Economic 1,579 197,811,7 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 3390 15, 29 SL Embassies & High Commissions 390 15, 20 Goverrment of Sierra Leone (GoSL) 3,797<	16		803	2,565,560,036			
17 Procurement Activities without Procurement Numbers 873 5,266, Procurement Activities by Region: 18 East 261 296, 19 West 4,571 187,985, 20 South 339 7,142, 21 North 228 1,298, 221 North 228 1,298, 20 South 228 1,298, 23 General 1,792 36,907, 24 Economic 1,579 197,811,7 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 3390 15, 29 SL Embassies & High Commissions 390 15, 20 Goverrment of Sierra Leone (GoSL) 3,797<		· · · ·					
Procurement Activities by Region: 2 18 East 261 296, 19 West 4,571 187,985, 20 South 339 7,142, 21 North 228 1,298, 22 North 228 1,298, 21 North 228 1,298, 22 Nort-West 200 1,088, 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, 30 Government of Sierra Leone (GoSL) 3,797 131,892, 30 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, <td></td> <td></td> <td></td> <td></td>							
18 East 261 296, 19 West 4,571 187,985, 20 South 333 7,142, 21 North 228 1,298, 22 Nort-West 200 1,088, 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 3390 15,7 29 SL Embassies & High Commissions 390 15,7 20 Government of Sierra Leone (GoSL) 3,797 131,892,7 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,	17	Procurement Activities without Procurement Numbers	873	5,266,332,390			
18 East 261 296, 19 West 4,571 187,985, 20 South 333 7,142, 21 North 228 1,298, 22 Nort-West 200 1,088, 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 3390 15,7 29 SL Embassies & High Commissions 390 15,7 20 Government of Sierra Leone (GoSL) 3,797 131,892,7 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,							
19 West 4,571 187,985, 20 South 339 7,142, 21 North 228 1,298, 22 Nort-West 200 1,088, 22 Nort-West 200 1,088, 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,571 24,135, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, 30 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,	18		261	296,337,586			
21 North 228 1,298, 22 Nort-West 200 1,088, Procurement Activities by Sector: 5,599 197,811,7 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 333,390, 390 15, 29 SL Embassies & High Commissions 390 15, 5,989 197,827,7 4 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472, 40,472,				187,985,731,715			
22 Nort-West 200 1,088, Procurement Activities by Sector: 5,599 197,811,7 Procurement Activities by Sector: 0 0 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, Funding 30 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,				7,142,358,528			
Procurement Activities by Sector: 5,599 197,811,7 23 General 1,792 36,907, 24 Economic 1,571 24,135,1 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, 50 Sovernment of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,				1,298,639,936 1,088,718,154			
Procurement Activities by Sector: 1,792 36,907, 23 General 1,792 36,907, 24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, Funding 30 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,				197,811,785,919			
24 Economic 1,571 24,135, 25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, Funding 30 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,							
25 Social 1,069 84,175, 26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, Funding 30 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,				36,907,771,215			
26 Security 271 16,340, 27 Local Council 760 2,861, 28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, Ending 30 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,				24,135,923,480 84,175,328,324			
28 Projects 136 33,390, 29 SL Embassies & High Commissions 390 15, 5,989 197,827,7 5,989 197,827,7 Funding 30 Government of Sierra Leone (GoSL) 3,797 131,892,1 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,	26	Security	271	16,340,495,154			
29 SL Embassies & High Commissions 390 15, 20 5,989 197,827,7 Funding 30 Government of Sierra Leone (GoSL) 3,797 131,892,1 31 Own Source Revenue 1,658 25,463,1 32 Donor Partners 534 40,472,				2,861,869,713 33,390,398,032			
Funding 5,989 197,827,7 30 Government of Sierra Leone (GoSL) 3,797 131,892,7 31 Own Source Revenue 1,658 25,463,7 32 Donor Partners 534 40,472,7		•		15,955,857			
Funding Second Sec				197,827,741,776			
30 Government of Sierra Leone (GoSL) 3,797 131,892, 31 Own Source Revenue 1,658 25,463, 32 Donor Partners 534 40,472,		Funding	0,000				
32 Donor Partners 534 40,472,		Government of Sierra Leone (GoSL)		131,892,282,083			
				25,463,354,294 40,472,105,399			
5 989 197 827 7	52		5,989	197,827,741,776			





A MATRIE			
	Categories of Procurements		
	Goods	3,696	88,649,327,84
	Works	615	80,537,369,064
35	Services	1,678	28,641,044,864
		5,989	197,827,741,776
	Methods of Procurement Used		
	International Competitive Bidding (ICB)	45	1,320,926,348
	National Competitive Bidding (NCB)	1,034	124,138,005,954
	Request for Quotation (RFQ) Sole Source	4,070 31	<u>69,654,572,889</u> 146,496,38
	Restricted Bidding	5	2,180,16
	OTHERS (Proforma Invoice, Internal Memo, Direct Purchase etc)	709	1,416,818,822
	Procurement Activities Executed with NO Methods Available	95	1,148,741,21
		5,989	197,827,741,776
	Cotomories of Procurement by Method	5,505	137,021,141,110
	Categories of Procurement by Method ICB Goods	27	765 146 44
	ICB Works	5	765,146,44
	ICB Services	13	493,107,38
	NCB Goods	486	47,130,995,15
	NCB Works	227	61,516,490,29
	NCB Services	321	15,490,520,50
	RFQ Goods	2,624	38,612,016,97
50	RFQ Works	365	18,938,641,70
51	RFQ Services	1,081	12,103,914,21
	Sole Source Goods	15	57,746,93
	Sole Source Works	1	112,52
	Sole Source Services	15	88,636,92
	Restricted Bidding Goods	4	1,479,74
	Restricted Bidding Works	-	-
57	Restricted Bidding Services	1	700,41
	OTHERS - Goods	462	936,126,92
	OTHERS - Works OTHERS - Services	14	19,222,26
	Method NOT Available - Goods	233 78	461,469,63
	Method NOT Available - Goods	/0	1,145,815,66
	Mathad NOT Available Works	2	
62	Method NOT Available - Works	3	
	Method NOT Available - Works Method NOT Available - Services	14	2,695,78
62 63	Method NOT Available - Services		229,769 2,695,782 197,827,741,776
62 63	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA	14 5,989	2,695,78 197,827,741,776
62 63 64	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA	14 5,989 41	2,695,78 197,827,741,776 58,203,52
62 63 64	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA	14 5,989 41 187	2,695,783 197,827,741,776 58,203,520 115,240,374
62 63 64 65	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA	14 5,989 41	2,695,78 197,827,741,776 58,203,52 115,240,37
62 63 64 65	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods	14 5,989 41 187 228	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90
62 63 64 65 66	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website	14 5,989 41 187 228 197	2,695,78: 197,827,741,776 58,203,52: 115,240,37: 173,443,90 : 26,947,52
62 63 64 65 66	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods	14 5,989 41 187 228	2,695,78 197,827,741,776 58,203,52 115,240,37 173,443,90 26,947,52
62 63 64 65 66	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website	14 5,989 41 187 228 197	2,695,78: 197,827,741,776 58,203,52: 115,240,37: 173,443,90 : 26,947,52
62 63 64 65 66 66 67	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website	14 5,989 41 187 228 197	2,695,78 197,827,741,776 58,203,52
62 63 64 65 66 67	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold	14 5,989 41 187 228 197 31	2,695,78 197,827,741,77 (58,203,52 115,240,37 173,443,90 26,947,52 146,496,38
62 63 64 65 66 67	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website	14 5,989 41 187 228 197	2,695,78 197,827,741,77 (58,203,52 115,240,37 173,443,90 26,947,52 146,496,38
62 63 64 65 66 67	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold	14 5,989 41 187 228 197 31	2,695,78 197,827,741,77 (58,203,52 115,240,37 173,443,90 26,947,52 146,496,38
62 63 64 65 66 67 68	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold	14 5,989 41 187 228 197 31	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38
62 63 64 65 66 67 68 68	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ	14 5,989 41 187 228 197 31	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61
62 63 64 65 65 66 67 68 68 69	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents	14 5,989 41 187 228 197 31 1,074	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22
62 63 64 65 66 67 68 69 70 70	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Publication of Sole Source & Restricted Bidding method NOT Approved by NPPA Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents	14 5,989 41 187 228 197 31 1,074 4,835	2,695,78 197,827,741,770 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50
62 63 64 65 66 67 68 69 70 70	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents	14 5,989 41 187 228 197 31 1,074 4,835 213	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50
62 63 64 65 66 67 68 69 70 71	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities using NPPA Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents	14 5,989 41 187 228 197 31 1,074 4,835 213	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50
62 63 64 65 66 67 68 69 70 71 72 72	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents Procurement Activities Using Documents	14 5,989 41 187 228 197 31 1,074 4,835 213	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05
62 63 64 65 66 67 68 68 69 70 71 72 73 73	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents	14 5,989 41 187 228 197 31 1,074 4,835 213 940	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 1 67,923,530,22 26,013,218,50 3,890,993,05 1 09,276,172,48
62 63 64 65 66 67 68 68 69 70 71 72 73 73	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities Using DTHER Bidding Documents Procurement Activities USING DTHER Bidding DOCUMENTS Procurement Activities USING DTHER Bidding DTHER Bidding DTHER Bidding DTHER Bidding DTHER Bidding DTHER Bidding DTHER Bidding DTHER Bidding	14 5,989 41 187 228 197 31 1,074 4,835 213 940 765	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 1 67,923,530,22 26,013,218,50 3,890,993,05 1 09,276,172,48
62 63 64 65 66 67 68 69 70 71 72 73 74 74	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities USI Procurements Procurement Activities USI Procurements Procurement Activities USI Procurements Procurement Activities USI Procurements Procurement Activities USI Procurements Procurement Procurementer Procurement Procurem	14 5,989 41 187 228 197 31 1,074 4,835 213 940 765	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 1 67,923,530,22 26,013,218,50 3,890,993,05 1 09,276,172,48
62 63 64 65 66 67 68 69 70 71 72 73 74 74	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Procurement Activities USA OF Bids Proc	14 5,989 41 187 228 197 31 1,074 4,835 213 940 765 350	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36
62 63 64 65 66 67 68 69 70 71 72 73 74 77	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Publication of Invitation for Bids Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised	14 5,989 41 187 228 197 31 1,074 4,835 213 940 5,185	2,695,76 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10
62 63 64 65 66 67 68 68 69 70 71 71 72 73 74 77 78 78	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OD Documents Procurement Activities using OD Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities Using OD Documents Procurement Activities USING DOCUMENTS Procurement Activities USING DOCUME	14 5,989 41 187 228 197 31 1,074 4,835 213 940 765 350 5,185 339	2,695,75 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,35 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,06
62 63 64 65 66 67 68 68 69 70 71 72 73 74 77 78 79 79	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Publication of Sole Source & Restricted Bidding method NOT Approved by NPPA Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities	14 5,989 41 187 228 197 31 1,074 4,835 213 940 5,185 339 111	2,695,76 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,00 879,247,48
62 63 64 65 66 67 68 69 70 71 72 73 74 77 77 78 79 80	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Imp Sum Contract Framework Contract Unit Price Contract Pre-finance Contracts	14 5,989 41 187 228 197 31 1,074 4,835 213 940 765 350 765 350 5,185 339 1111 25	2,695,7{ 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,56 3,890,993,06 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,06 879,247,48 84,841,16
62 63 64 65 66 67 68 68 69 70 71 73 74 74 77 78 80 81	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using Onor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities Using OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Procurement Activities USING OTHER Bidding Documents Publications for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Publicate Contract Publicate Publicate Publicates Publicate Publicates Publicate Publicates	14 5,989 41 187 228 197 31 1,074 4,835 213 940 5,185 339 111	2,695,76 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,33 78,648,828,10 36,283,085,00 879,247,45 84,841,16 80,534,185,90
62 63 64 65 66 67 68	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Imp Sum Contract Framework Contract Unit Price Contract Pre-finance Contracts	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 350 5,185 339 111 25 315 13	2,695,78 197,827,741,774 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,08 879,247,49 84,841,16 80,534,185,00 1,397,554,02
62 63 64 65 66 67 68 68 69 70 71 73 74 73 74 78 79 80 81 82	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities (IFB) Advertised Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Precentage (%) Based Contract Percentage (%) Based Contract	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 339 111 25 315	2,695,78 197,827,741,774 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,08 879,247,49 84,841,16 80,534,185,00 1,397,554,02
62 63 64 65 66 67 68 68 69 70 71 73 74 73 77 78 79 80 81 82	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Development of Sole Source & Restricted Bidding method NOT Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurem	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 339 111 25 315 13 5,988	2,695,78 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,00 879,247,49 84,841,16 80,534,185,90 1,397,554,00 1,397,554,00 197,827,741,77
62 63 64 65 66 67 68 68 69 70 71 72 73 74 77 78 79 80 81 82 83 83	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using Onor Bidding Documents Procurement Activities using Onor Bidding Documents Procurement Activities using On Bidding Documents Procurement Activities Using On PLER Bidding Documents Procurement Activities Using On PLER Bidding Documents Procurement Activities USING DOCUMENTS Procurement Activities USING DOT Advertised Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Lump Sum Contract Framework Contract Pre-finance Contracts Percentage (%) Based Contract Cost-Reimbursable Contract Completed Contracts	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 350 5,185 339 111 25 315 13 5,988 5,631	2,695,76 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 1 67,923,530,22 26,013,218,50 3,890,993,05 1 09,276,172,48 16,331,436,36 1 09,276,172,48 1 09,54,185,90 1 09,7554,02 1 0,7554,02 1 09,7554,02 1 09,7554,02 1 09,7554,02 1 09,7554,02 1 09,7554,02 1 0,7554,02 1 0,7554,02 1 0,7554,02 1 0,7554,02 1 0,7554,02 1 0,7554,02 1 0,7554,02 1 0,7
62 63 64 65 66 67 68 69 70 71 72 73 74 77 778 79 80 81 82 83 83 84	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using DONPE Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities dusing OTHER Bidding Documents Procurement Activities dusing OTHER Bidding Documents Procurement Activities dusing OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Publication of Invitation for Bids Itrivitations for Bids (IFB) Advertised Itrivitations for Bids (IFB) NOT Advertised Unit Price Contract Unit Price Contract Pre-finance Contract Cost-Reimbursable Contract Cost-Reimbursable Contract Completed Contracts On-going Contracts	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 350 5,185 339 111 25 315 13 5,988 5,631 242	2,695,76 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,06 879,247,44 84,841,16 80,534,185,90 1,397,554,02 197,827,741,77 175,421,931,53 16,342,516,55 16,342,516,55 16,342,516,55 16,342,516,55 109,257,741,77 175,421,931,53 16,342,516,55 16,342,516,55 109,257,741,77 175,421,931,53 16,342,516,55 16,342,516,55 16,342,516,55 109,276,172,45 109,276,175,175 109,276,172,45 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175 109,276,175
62 63 64 65 66 67 68 69 70 71 72 73 74 74 77 78 79 80 81 82 83 84 85 5	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using Donor Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Proturement Activities using OTHER Bidding Documents Proturement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Publication of Invitation for Bids Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) MOT Advertised Pre-finance Contract Pre-finance Contract Pre-finance Contract Cost-Reimbursable Contract Cost-Reimbursable Contract Completed Contracts Completed Contracts Completed Contracts Procurement Activities Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Completed Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-finance Contracts Pro-prime Contracts Pro-prime Contracts Pro-pri	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 350 5,185 339 111 25 315 13 5,988 5,631 242 101	2,695,7€ 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,4 € 16,331,436,33 109,276,172,4 € 109,276,172,4 €
62 63 64 65 66 67 68 69 70 71 72 73 74 74 77 78 79 80 81 82 83 84 85 5	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities above RFQ threshold Executed using RFQ Use of Standard Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using DONPE Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities dusing OTHER Bidding Documents Procurement Activities dusing OTHER Bidding Documents Procurement Activities dusing OTHER Bidding Documents Procurement Activities above RFQ Intershold Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Unit Price Contract Pre-finance Contract Pre-finance Contract Cost-Reimbursable Contract Cost-Reimbursable Contract Completed Contracts On-going Contracts	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 350 5,185 339 111 25 315 13 5,988 5,631 242 101 13	2,695,7€ 197,827,741,77 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 69,543,031,61 109,276,172,48 16,331,436,33 78,648,828,10 36,283,085,06 879,247,45 84,841,16 80,534,185,90 1,397,554,02 197,827,741,77 175,421,931,53 16,342,516,55 6,038,456,99 24,831,34
62 63 64 65 66 67 68 68 69 70 71 71 72 73 74 74 77 78 79 80 81 82 83 84 85 86	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding method Inte Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities using NPPA Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities USING ONTHER BIDDING DOCUMENTS Procurement Activities USING NPHA BIDDING DOCUMENTS Procurement Activities USING ONTHER BIDDING DOCUMENTS ProcureMENT ACTIVITIES ProcureMENT ACTIVITIES ProcureMENT ACTIVITIES ProcureMENT ACTIVITIES PROCUREMENT ACTIVITIES	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 350 5,185 339 111 25 315 13 5,988 5,631 242 101	2,695,78 197,827,741,774 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,08 879,247,49 84,841,16 80,534,185,90 1,397,554,02 197,827,741,77 175,421,931,53 16,342,516,55 6,038,456,99 24,831,34
62 63 64 65 66 67 68	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities using NPPA Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Publication of Invitation for Bids Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Pre-finance Contract Pre-finance Contract Contract Budding Contract Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Payments Con	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 339 111 25 315 339 111 25 315 313 5,988 5,631 242 101 13 5,987	2,695,78 197,827,741,774 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,08 879,247,49 84,841,16 80,534,185,90 1,397,554,02 197,827,741,777 175,421,931,53 16,342,516,55 6,038,456,99 24,831,34 197,827,736,422
62 63 64 65 66 67 68 68 69 70 71 72 73 74 77 78 79 80 81 82 83 84 85 86 87 87	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding method In the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities using NPPA Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities USI Procurements Procurement Activities USI Procurements Procurement Activities USI Procurements Procurement Activities USI Procurements Procurement Activities USI Procurements Procurement Activities USI ProcurementS	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 350 5,185 350 5,185 350 5,185 339 111 25 315 13 5,988 5,631 242 101 13 5,987 940	2,695,78 197,827,741,774 58,203,52 115,240,37 173,443,90 26,947,52 146,496,38 69,543,031,61 167,923,530,22 26,013,218,50 3,890,993,05 109,276,172,48 16,331,436,36 78,648,828,10 36,283,085,08 879,247,49 84,841,16 80,534,185,90 1,397,554,02 197,827,741,774 175,421,931,53 16,342,516,55 6,038,456,99 24,831,34 197,827,736,42 164,667,980,62
62 63 64 65 66 67 68 68 69 70 71 72 73 74 77 78 79 80 81 82 83 84 85 86 87 87	Method NOT Available - Services Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method Approved by NPPA Sole Source & Restricted Bidding method NOT Approved by NPPA Publication of Sole Source & Restricted Bidding methods Sole Source & Restricted Bidding Publicised in the Gazette, a newspaper or Website Approved Sole Source & Restricted Bidding NOT Publicised in the Gazette, a newspaper or Website Procurement Activities above RFQ Threshold Procurement Activities using NPPA Bidding Documents Procurement Activities using NPPA Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Procurement Activities using OTHER Bidding Documents Publication of Invitation for Bids Invitations for Bids (IFB) Advertised Invitations for Bids (IFB) NOT Advertised Invitations for Bids (IFB) NOT Advertised Pre-finance Contract Pre-finance Contract Contract Budding Contract Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Contract Payments Con	14 5,989 41 187 228 197 31 1,074 4,835 213 940 4,835 213 940 5,185 339 111 25 315 339 111 25 315 313 5,988 5,631 242 101 13 5,987	2,695,78 197,827,741,776 58,203,52 115,240,37 173,443,90 26,947,52





M PATE			
	Contract Completion		
89	Contracts Completed on Time	4,579	148,915,699,951
90	Contracts NOT Completed on Time	664	34,757,571,821
91	Contracts with NO Completion Time	583	12,663,327,599
	Use of Standard Procurement Form 1 (SPF-1)		
91	Procurement Requisition/SPF-1 Used	3,199	52,313,127,778
92	Procurement Requisition/SPF-1 NOT Used	2,276	89,066,868,467
93	Procurement Requisition/SPF-1 NOT Available	477	56,222,802,708
94	Procurement Requisition/SPF-1 NOT Applicable	36	224,942,823
		5,988	197,827,741,776
	Use of Standard Procurement Form 2 (SPF-2)		
95	SPF-2 Used	1,081	19,638,097,109
96	SPF-2 NOT Used	3,610	118,424,792,478
97	SPF-2 Not Availble	520	58,521,745,507
98	SPF-2 NOT Applicable	777	1,243,106,682
		5,988	197,827,741,776
	Use of Standard Procurement Form 3 (SPF-3)		
98	SPF-3 Used	897	21,441,572,212
99	SPF-3 NOT Used	4,283	173,820,552,032
100	SPF-3 NOT Available	87	5,766,983
101	SPF-3 NOT Applicable	721	2,559,850,549
		5,988	197,827,741,776
	Evaluation of Procurement Activities		
102	Evaluation Done for this Activity	1,083	21,493,461,479
103	Evaluation NOT Done for this Activity	4,097	173,768,662,765
		5,180	195,262,124,244
	Verification of Awardee Documents		
104	Documents submited by the Awardee valid	3,447	166,570,898,201
105	Documents submited by the Awardee NOT valid	1,733	28,691,226,043
106	Documents submited by the Awardee NOT Availble	721	2,559,850,549
		5,901	197,821,974,793
	Contract Documents Used		
107	Standard Contract Document Used	4,726	177,307,065,181
108	Standard Contract Document NOT Used	459	17,955,116,559
109	Standard Contract Document Available	-	-
110	Standard Contract Document Applicable	803	2,565,560,036
		5,988	197,827,741,776
111	Procurement Activities Filed per Activity	2,049	158,274,060,919
112	Procurement Activities NOT Filed per Activity	3,940	39,553,680,857
113	Procurement Files NOT Available	-	-
		5,989	197,827,741,776

Table 1 (NPPA 2022)





20	2018 TO 2022 ANNUAL ASSESSMENT DATA ANALYSIS						
		201	8	2	019	2018 -	2019
Sn	KEY PROCUREMENT ACTIVITIES	NUMBER OF PROCUREMEMENT ACTIVITIES	VALUE OF PROCUREMENT ACTIVITIES (LE)	NUMBER OF PROCUREMEMEN T ACTIVITIES	VALUE OF PROCUREMENT ACTIVITIES (LE)	% INCREASE/DECREAS E IN NUMBER OF PROCUREMENT ACTIVITIES	% INCREASE/DECREA SE IN VALUE OF PROCUREMENT ACTIVITIES
1	Total Procuring Entities Reviewed	134	725,421,857,762	144	1,271,176,962,329	7%	75%
2	Total Procurement Activities Reviewed	5,689	725,421,857,762	7,790	1,271,176,962,329	37%	75%
3	Planned Procurement	5,042	572,275,027,938	5,226	668,118,551,642	4%	17%
4	Procurement NOT Planned	647	153,146,829,824	2,564	603,058,410,687	296%	294%
5	Procurement Executed as Planned			1,584	525,019,982,938		
6	Procurement NOT Executed as Planned			6,206	746,156,979,391		
	Procurement Activities by Region:						
7	East	223	9,995,204,816	596	21,137,203,997	167%	111%
8	West	4,510	683,154,927,167	6,113	1,204,576,494,364	36%	76%
9	South	449	12,096,880,509	680	19,075,507,754	51%	58%
10	North	346	13,498,739,794	252	17,271,307,587	-27%	28%
11	Nort-West	161	6,676,105,477	149	9,116,448,627	-7%	37%
	Methods of Procurement Used						
_	International Competitive Bidding (ICB)	64	436,043,341,661	111	651,067,653,448	73%	49%
13	National Competitive Bidding (NCB)	191	151,954,682,765	482	356,275,506,515	152%	134%
	Request for Quotation (RFQ)	4,957	100,194,032,313	5,741	170,154,403,770	16%	70%
15	Sole Source	15	1,776,617,560	30	64,151,443,985	100%	3511%
16	Restricted Bidding OTHERS (Proforma Invoice, LPO, Direct	36	16,589,169,000	44	5,965,157,927	22%	-64%
17	Purchase etc)	446	19,178,555,037	1,382	23,562,796,685	210%	23%
1/	Procurement Activities Executed with NO Methods Available	440	19,170,000,007	1,302	20,002,790,000	21076	2370
	Categories of Procurements						
18	Goods	4,508	530,333,419,672	5,472	878,006,325,322	21%	66%
19	Works	225	164,643,179,924	566	224,773,220,636	152%	37%
20	Services	956	30,445,258,166	1,752	168,397,416,371	83%	453%
	Funding						
	Government of Sierra Leone (GoSL)	3,573	617,647,206,232	5,208	1,045,734,330,933	46%	69%
22	Own Source Revenue	1,974	76,697,283,920	2,378	100,153,480,027	20%	31%
23	Donor Partners	142	31,077,367,610	204	125,289,151,369	44%	303%

		2020		2019 -2	2020	202	21	2020 -2	2021
Sn	KEY PROCUREMENT ACTIVITIES	NUMBER OF PROCUREMEMENT ACTIVITIES	VALUE OF PROCUREMENT ACTIVITIES (LE)	% INCREASE/DECREASE IN NUMBER OF PROCUREMENT ACTIVITIES	% INCREASE/DECREAS E IN VALUE OF PROCUREMENT ACTIVITIES	NUMBER OF PROCUREMEMENT ACTIVITIES	VALUE OF PROCUREMENT ACTIVITIES (LE)	% INCREASE/DECREASE IN NUMBER OF PROCUREMENT ACTIVITIES	% INCREASE/DECREAS E IN VALUE OF PROCUREMENT ACTIVITIES
1	Total Procuring Entities Reviewed	145	1,176,314,628,755	1%	-7%	164	1,898,687,240,196	13%	61%
2	Total Procurement Activities Reviewed	7,095	1,176,314,628,755	-9%	-7%	7,231	1,898,687,240,196	2%	61%
3	Planned Procurement	3,496	488,277,555,282	-33%	-27%	5,374	1,665,544,897,494	54%	241%
4	Procurement NOT Planned	3,599	688,037,073,473	40%	14%	1,857	233,142,342,702	-48%	-66%
5	Procurement Executed as Planned	1,298	188,097,616,700	-18%	-64%	2,605	1,200,055,245,960	101%	538%
6	Procurement NOT Executed as Planned	5,797	988,217,012,055	-7%	32%	2,769	465,489,651,534	-52%	-53%
	Procurement Activities by Region:								
7	East	496	16,607,573,663	-17%	-21%	506	30,182,924,778	2%	82%
8	West	5.886	1.116.551.974.398	-4%	-7%	5,604	1.717.268.291.948	-5%	54%
	South	292	24,323,542,082	-57%	28%	635	119,279,357,106	117%	390%
10	North	265	11,029,487,344	5%	-36%	214	19,742,629,545	-19%	79%
11	Nort-West	156	7,802,051,268	5%	-14%	272	12,214,036,819	74%	57%
	Methods of Procurement Used								
12		140	570,812,481,154	26%	-12%	68	746,509,445,641	-51%	31%
13	National Competitive Bidding (NCB)	428	166,587,606,529	-11%	-53%	831	662,469,231,274	94%	298%
14		5,177	148,817,725,477	-10%	-13%	5,480	281,241,396,773	6%	89%
	Sole Source	43	194,184,937,581	43%	203%	11	24,093,106,580	-74%	-88%
16	Restricted Bidding	11	4,879,088,456	-75%	-18%	16	26,924,464,702	45%	452%
17	OTHERS (Proforma Invoice, LPO, Direct Purchase etc)	1.296	91,032,789,558	-6%	286%	763	142.527.177.285	-41%	57%
1/	Procurement Activities Executed with NO Methods Available	1,230	91,032,709,330	-078	200 %	62	14,922,417,941	-41/0	51 %
	Categories of Procurements								
		5,045	366,687,515,413	-8%	-58%	4,987	1,252,424,371,838	-1%	242%
	Works	437	541,263,510,843	-23%	141%	687	468,595,541,891	57%	-13%
20	Services	1,613	268,363,602,500	-8%	59%	1,557	177,667,326,467	-3%	-34%
	Funding								
21	Government of Sierra Leone (GoSL)	4,510	982,960,223,121	-13%	-6%	4,638	1,049,290,580,587	3%	7%
	Own Source Revenue	2,266	125,239,923,830	-5%	25%	2,206	335,145,053,726	-3%	168%
23	Donor Partners	319	68,114,481,804	56%	-46%	387	514,251,605,883	21%	655%





Ost							
		2021	202	22	2021-2		
Sr	KEY PROCUREMENT ACTIVITIES	NUMBER OF PROCUREMEMENT ACTIVITIES	NUMBER OF PROCUREMEMENT ACTIVITIES	VALUE OF PROCUREMENT ACTIVITIES (LE)	% INCREASE/DECREASE IN NUMBER OF PROCUREMENT ACTIVITIES	% INCREASE/DECREAS E IN VALUE OF PROCUREMENT ACTIVITIES	
1	Total Procuring Entities Reviewed	164	180	197,827,741,776	10%	-90%	
2	Total Procurement Activities Reviewed	7,231	5,988	197,827,741,776	-17%	-90%	
3	Planned Procurement	5,374	3,798	157,997,860,323	-29%	-91%	
4	Procurement NOT Planned	1,857	214	3,934,221,114	-88%	-98%	
5	Procurement Executed as Planned	2,605	1,571	64,133,704,727	-40%	-95%	
6	Procurement NOT Executed as Planned	2,769	2,227	93,864,155,596	-20%	-80%	
-	Procurement Activities by Region:						
7		506	261	296,337,586	-48%	-99%	
8	West	5,604	4,571	187,985,731,715	-18%	-89%	
9	South	635	339	7,142,358,528	-47%	-94%	
10		214	228	1,298,639,936	7%	-93%	
11	Nort-West	272	200	1,088,718,154	-26%	-91%	
-	Methods of Procurement Used						
12	International Competitive Bidding (ICB)	68	45	1,320,926,348	-34%	-100%	
13	National Competitive Bidding (NCB)	831	1,034	124,138,005,954	24%	-81%	
14	Request for Quotation (RFQ)	5,480	4,070	69,654,572,889	-26%	-75%	
15		11	31	146,496,381	182%	-99%	
16	Restricted Bidding	16	5	2,180,167	-69%	-100%	
17	OTHERS (Proforma Invoice, LPO, Direct Purchase etc)	763	709	1,416,818,822	-7%	-99%	
	Procurement Activities Executed with NO Methods Available	62	95	1,148,741,213	53%	-92%	
	Categories of Procurements						
18		4,987	3,696	88,649,327,847	-26%	-93%	
19	Works	687	615	80,537,369,064	-10%	-83%	
20	Services	1,557	1,678	28,641,044,864	8%	-84%	
	Funding						
21		4,638	3,797	131,892,282,083	-18%	-87%	
22		2,206	615	80,537,369,064	-72%	-76%	
23	Donor Partners	387	1,678	28,641,044,864	334%	-94%	

Table 2 (NPPA 2022)

	THE TOP PROCURING ENTITIES WITH THE HIGHEST NUMBER OF ACTIVITIES IN 2022						
Sn	Names of Procuring Entities	Quantity	Total Value of Procurement Activities (Le)				
1	Sierra Leone Roads Authority (SLRA)	127	59,853,815,446				
2	Sierra Leone Free Education Project (SLFEP)	23	30,947,997,749				
3	Sierra Leone Local Content Agency (SLLCA)	33	19,581,506,643				
4	Ministry of Defence (MOD)	23	11,244,297,097				
5	National Mineral Agency (NMA)	124	9,345,432,668				
6	National Electoral Commission (NEC)	275	5,956,877,445				
7	Sierra Leone Regional Rice Value Chain	11	4,528,128,992				
8	Sierra Leone Road Safety Authority (SLRSA)	46	4,239,219,607				
9	Freetown City Council (FCC)	128	3,781,474,088				
10	Sierra Leone Correctional Service (SLCS)	66	3,705,720,087				
11	Ministry of Works and Public Assets (MWPA)	22	2,961,933,225				
	Ministry of Fisheries and Marine Resources (MFMR)	25	2,859,293,000				
13	Sierra Leone Petroleum Directorate (PDSL)	16	2,721,984,426				
14	House of Parliament (HOP)	72	2,521,489,620				
15	Sierra Leone Airport Authority(SLAA)	174	2,329,805,713				
16	Moyamba District Council	30	2,253,726,831				
17	Freetown Teachers College (FTC)	7	2,159,770,250				
	Road Maintenance Fund Administration (RMFA)	22	2,039,400,842				
19	Ministry of Environment (MoE)	151	1,800,680,825				
20	Ministry of Labour and Social Security (MLSS)	16	1,715,478,930				
21	National Authorising Office (NAO)	25	1,468,878,924				
22	National Revenue Authority (NRA)	52	1,163,351,546				
23	National Emergency Medical Service	37	1,107,282,235				
	Ministry of Finance (MOF)	79	1,059,198,493				
25	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	17	1,049,199,866				
26	Ministry of Health and Sanitation (MoHS)	55	799,649,952				
27	Sierra Leone Ports Authority (SLPA)	205	790,547,356				
28	Ministry of Social Welfare (MSW)	38	766,369,381				
29	Right to Access Information Commission (RAIC)	33	711,888,654				
30	National Medical Supplies Agency (NMSA)	17	660,055,860				





DOM Pag			
31	National Tourist Board (NTB)	25	658,810,317
32	National Commission for Social Action (NaCSA)	104	544,475,262
33	Guma Valley Water Company (GVWC)	67	529,411,775
34	Western Area Rural District Council (WARD-C)	31	514,681,954
35	National Telecommunications Commission (NATCOM)	48	502,235,452
36	National Sport Authority (NSA)	4	439,636,316
37	Enviromental Protection Agency (EPA)	98	398,650,820
38	Office of National Security (ONS)	18	387,698,328
39	Small and Medium Enterprise Development Agency (SMEDA)	38	371,256,810
40	National Civil Registration Authority (NCRA)	29	357,036,036
41		108	
	Rokel Commercial Bank (RCB)		355,630,763
42	Teaching Service Commission	28	351,344,941
43	University of Sierra Leone (USL)	20	348,663,914
44	Nuclear safety and Radiation Protection Agency (NSRPA)	24	324,303,575
45			
	National Protected Area Authority (NPAA)	7	295,360,844
46	Office of the Ombudsman	13	282,444,621
47	National Council for Technical Vocational and other Awards (NCTVA)	49	277,173,601
48	Central Intelligence and Security Unit (CISU)	29	276,239,405
49	National Disaster Management Agency (NDMA)	14	266,201,834
50	College of Medicine and Allied Health Sciences (COMAHS)	18	261,477,632
51	Integrated Health Projects Administration Unit (IHPAU)	40	256,844,655
52	National Minerals Agency (NMA)	2	231,036,225
53	Njala University	80	225,116,496
54	Government Printing Department (GPD)	3	192,360,000
55	Sierra Leone Pharmacy Board	25	181,520,547
56	Project Fudiciary Management Unit (PFMU)	25	171,120,311
57	Public Private Partnership Unit (PPPU)	22	162,312,002
58	Ministry of Gender and Children's Affairs (MGCA)	22	155,125,525
59	National Fertilizer Regulatory Agency (NaFRA)	41	149,476,926
60	Ministry of Planning and Economic Development (MOPED)	87	141,986,003
61	Ministry of Local Government and Rural Development (MLGRD)	4	139,813,525
62	Decentralization Secretariat	24	127,182,644
63	National Public Procurement Authority (NPPA)	15	111,558,403
64	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	58	108,363,497
65	Sierra Leone National Commission on Small Arms (SLeNCSA)	29	106,772,000
			89,340,450
66	Independent Media Commission (IMC)	10	
67	Sierra Leone Police(SLP)	34	82,687,855
68	Human Resource Management Office (HRMO)	21	78,266,888
69	Financial Intelligence Unit (FIU)	27	77,768,559
70	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)	23	76,847,548
71	Sierra Leone Broadcasting Corporation [SLBC]	30	76,323,564
72	Ministry of Transport and Aviation (MTA)	21	75,411,269
73	Sierra Leone Standards Bureau (SLSB)	7	58,151,540
74	National Fire Force (NFF)	15	54,912,190
75	Medical and Dental Council of Sierra Leone (MDCSL)	11	51,510,000
76	National Insurance Company Limited (NIC)	95	51,150,060
77	Sierra Leone Produce Marketing Company	19	46,848,761
78	Law Reform Commission (LRC)	17	42,961,548
79	Sierra Leone Marinetime Administration (SLMA)	34	38,546,595
80	Tertiary Eduaction Commission (TEC)	8	38,007,203
81	Conservative Trust Fund	6	34,105,891
82	Sierra Leone Postal Services	20	32,755,614
83	Ministry of Political and Public Affairs (MPPA)	3	28,605,340
-			
84	National Social Security and Insurance Trust (NASSIT)	87	25,302,294
85	Eastern Technical University	44	21,057,782
86	Bombali District Council	60	20,652,947
87	National Drug Law Enforcement Agency (NDLEA)	22	
			19,988,093
88	Agricultural Value Chain Development Program	28	19,917,677
89	Sierra Leone Road Transport Corporation (SLRTC)	77	19,334,163
90	Sierra Leone Commercial Bank (SLCB)	58	17,306,616
91	Sierra Leone Civil Aviation Authority [SLCAA]	48	15,002,343
92	Sierra Leone Shipping Agency (SLSA)	54	14,294,909
93	Kambia District Council	26	12,588,935
94	Petroleum Regulatory Agency (PRA)	35	10,851,832
95	Statistics Sierra Leone (SSL)	75	10,702,939
96	National Commission for Democracy (NCD)	5	10,027,850
97	Political Parties Registration Commission (PPRC)	9	9,266,882
	Ministry of Agriculture and Forestry (MAF)	2	9,012,475
	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	36	6,591,562
100	Sierra Leone Telecommunications Company (SIERRATEL)	7	6,192,486
101	Sierra Leone Chancery, New York	57	5,972,217
	Electricity Distribution and Supply Authority (EDSA)	7	5,762,847
	Koidu New Sengbehun City Council (KNSCC)	63	5,714,230
104	Accountant General'S Department (AGD)	28	5,221,965
	Office of the Chief Minister	92	4,947,405
	Bo District Council	51	4,882,550
107	Fourah Bay College (FBC)	25	4,525,502
	Sierra Leone Metrological Agency	32	4,480,531
	Kenema District Council	36	4,301,008
	Pujehun District Council	41	4,263,536
111	Kailahun District Council	42	4,116,481
	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	4	3,868,885
	Karene District Council	13	3,663,816
114	Bank of Sierra Leone (BSL)	49	3,655,595
	Institute of Public Administration and Management (IPAM)	7	3,566,745
	Port Loko District Council	35	3,528,995
	Port Loko City Council	13	3,469,708
			3,381,782
	ISIERRA LEONE EMBASSY IN CHINA	.10	
110	SIERRA LEONE EMBASSY IN CHINA	36	
	Kenema City Council	13	3,216,314





122 Torkolii District Council 28 2.773.826 123 National Youh Sovice (NYS) 24 2.007.041 124 Biotizony Youh Sovice (NYS) 24 2.007.041 125 Ministry of Basis and Senior Secondary Education (MBSSE) 20 2.225.286 127 Audi Sevice Siera Leone (ASSL) 33 2.165.017 128 Konio District Council 29 2.084.483 129 Borthe District Council 30 2.005.044.483 131 Electricity Generating and Transmission Company (EGTC) 79 1.905.499 131 Electricity Generating and Transmission Company (EGTC) 7 1.713.422 133 Ministry of Lands, Housing and Country Planning (MLHCP) 31 1.475.733.31 134 Makein City Council 17 1.049.921 135 EMABASY OF SIERA LEONE IN BELGUM 14 1.075.644 136 Ministry of Water Resources (MWR) 22 1.073.607 137 Borthe Respiratr General's Office (OARG) 12 1.012.843 138 Hannan Right Commission Siora	DOM 20	9/		
123 National Youth Service (NYS) 24 2.07.041 124 Siren Leone Embassy to the Republic of South Korea 51 2.385, 201 126 Ministry of Tertinay and Higher Education (MISE) 20 2.225, 268 127 Audit Service Sierra Leone (ASSL) 33 2.165, 917 128 Konn District Council 20 2.064, 433 129 Borthe District Council 36 1.996, 404 131 Electricity Generating and Transmission Company (EGTC) 79 1.804, 598 121 Invignition Department 7 1.713, 422 133 Ministry of Lerds, Housing and Country Planning (MLHCP) 31 1.475, 793 134 Makein City Council 16 1.422, 443 135 EMBASSY OF SIERA LEONE IN BELGIUM 14 1.075, 644 136 Invignitator & Registrat Generals Office (OARG) 12 1.012, 433 137 Bartin Marcinston & Sirra Leone In Washington, D.C 20 988, 386 140 The Embassy of Sierra Leone In Washington, D.C 20 988, 386 141				2,793,711
124 Sierra Leone Embassy to the Republic of South Korea 51 2.385,201 125 Ministry of Basic and Senior Secondary Education (MBSSE) 20 2.285,286 127 Audit Savice Sierra Leone (ASSL) 33 2.165,017 128 Konio Detrict Council 29 2.084,483 129 Borthe Detrict Council 30 2.085,514 131 Electricity Generating and Transmission Company (EGTC) 79 1.905,599 132 Immigration Department 7 1.713,422 133 Ministry of Lands, Housing and Country Planning (MLHCP) 31 1.475,733 134 Makeni City Council 17 1.046,932 135 EMMASSY OF SIERRA LEDNE IN BELGUM 14 1.075,644 136 Interfastrator & Registrar General's Office (OARG) 12 1.012,843 137 Houring Mitty Commission Sierra Leone (MCSL) 9 985,251 130 The Enrobassy of Sierra Leone (MCSL) 9 985,261 131 Bierra Leone in Washington, D.C. 22 938,833 132 Houring Netry				, ,
125 Ministry of Tetinay and Higher Education (MTHE) 8 2.435,248 128 Ministry of Tetinay and Higher Education (MBSSE) 20 2.225,286 127 Audit Sarvice Starra Leone (ASSL) 23 2.165,917 128 Kona Distric Council 29 2.094,483 129 Borthe District Council 30 2.096,534 131 Electricity Generating and Transission Company (EGTC) 79 1.173,422 133 Ministry of Londs, Housing and Country Planning (MLHCP) 31 1.477,573 134 Maker City Council 15 1.442,443 135 EMBASSY OF SIERRA LEONE IN SELGIUM 14 1.076,644 146 Ministry of Vater Resources (MVR) 22 1.073,607 138 Administrator & Rogierar General's Office (CARG) 12 1.012,943 139 Human Right Company (SALWACO) 20 948,833 141 Starte Company (SALWACO) 20 948,833 142 Istrict As Registric Company (SALWACO) 2 948,833 144 Batron Econe Washington, D.C.	123	National Youth Service (NYS)	24	2,607,041
126. Ministry of Basic and Serior Secondary Education (MBSSE) 20 2.225.280 127. Audi Serior Serior Locural 29 2.084.483 128. Korno District Coural 30 2.069.534 129. Borthe Detrict Coural 36 1.980.640 129. Borthe Detrict Coural 36 1.980.640 131. Electricity Generating and Transmission Company (EGTC) 7 1.713.422 131. Enders Yor Sterra Transmission Company (EGTC) 7 1.713.423 133. Enders Yor Sterra Transmission Company (EGTC) 7 1.713.423 134. Mainstry of Lands, Housing and Country Planning (MLHCP) 31 1.475.723 135. Mainstrator & Reglerar General's Office (OARG) 12 1.075.644 136. Human Right Commission Sterra Leone (MRCSL) 9 9.965.265 137. Landsex of Sterra Leone Invashingron, D.C. 22 0.93.633 138. Human Right Commission Sterra Leone (MRCSL) 9 9.965.265 138. Directorator of Science, Technology and Innovation (DSTI) 20 843.862	124	Sierra Leone Embassy to the Republic of South Korea	51	
127 Audit Service Signar Leone (ASSL) 33 2.165.01/ 128 Konz Distric Council 29 2.094.483 129 Borthe District Council 30 2.095.034 131 Exercised programment 36 1.989.640 132 Immigration Department 7 1.713.422 133 Makeni Cary Council 15 1.442.943 134 Makeni Cary Council 15 1.442.943 135 EMMASST OF SiteRA LEONE IN BELGIUM 14 1.075.644 136 EMMASST OF SiteRA LEONE IN BELGIUM 14 1.075.644 137 Borthe Municipal Council 17 1.040.921 138 EMMASST OF SiteRA LEONE IN BELGIUM 14 1.075.644 139 Human Right Commission Siera Leone In Washington, D.C 22 1.073.8071 139 Human Right Commission Siera Leone IN Washington, D.C 22 9.945.815 141 Cabinet Secretariat 5 6.842.41 139 Herann Right Commission (NPCOM) 20 843.862 141	125	Ministry of Tertiary and Higher Education (MTHE)	8	2,356,248
128 Kono District Couroll 29 2.084.483 129 Borthe Detrict Couroll 30 2.0668.534 130 Koinadugu District Couroll 36 1.980.640 131 Electricty Generating and Transmission Company (EGTC) 7 1.713.422 131 Intrody Generating and Transmission Company (EGTC) 7 1.713.422 133 Ministry of Uards, Housing and Courty Planning (MLHCP) 13 1.475.723 134 Materic City Courol 15 1.442.643 135 Materic City Courol 16 1.422.943 136 Ministry of Water Resources (MWR) 22 1.073.607 137 Bornte Municipal Courol 17 1.048.921 138 Administrator & Registrat General's Officio (OARG) 12 1.012.843 139 Human Right Commission Sterra Leone (MRCSL) 9 9662.865 141 Sterra Leone Water Company (SALVACO) 20 843.862 142 Nationa (NAYCOM) 20 843.863 143 Cabinet Scoretariat 1.664.943 664.955 <td>126</td> <td>Ministry of Basic and Senior Secondary Education (MBSSE)</td> <td>20</td> <td>2,225,286</td>	126	Ministry of Basic and Senior Secondary Education (MBSSE)	20	2,225,286
129 Bonthe District Council 30 2,066,534 130 Koinadgup District Council 36 1,890,640 131 Electricity Generating and Transmission Company (EGTC) 79 1,890,640 132 Immigration Department 7 1,713,422 133 Ministry of Lands, Housing and Country Planning (MLHCP) 31 1,475,793 134 Maken City Council 16 1,442,943 135 EMBASSY OF SIERRA LEONE IN BELGIUM 14 1,075,644 136 Administrator R Registrar General's Office (OARG) 17 1,048,921 137 Bornthe Municipal Council 17 1,048,921 138 Administrator R Registrar General's Office (OARG) 12 1,012,943 139 Human Right Commission Sierra Leone in Washington, D.C 20 843,882 140 Leone Waster Company (GALWACO) 20 843,882 130 Intercount of Science, Technology and Invoxution (DSTI) 2 794,581 144 Cabinet Secretariat 5 681,247 145 Intaity of Information and Com	127	Audit Service Sierra Leone (ASSL)	33	2,165,917
130 Koinadugu District Council 36 1.980.640 131 Electricty Generating and Transmission Company (EGTC) 79 1.804.599 132 Immigration Department 7 1.714.422 133 Ministry of Lanss, Housing and Country Planning (MLHCP) 31 1.475.793 134 Maken City Council 15 1.442.943 135 EMBASSY OF SIERRA LEONE IN BELGIUM 14 1.075.644 136 Borthe Municipal Council 17 1.049.921 137 Borthe Municipal Council 17 1.049.921 138 Administrator & Registra General's Office (OARG) 12 1.012.943 139 Human Right Commission Sierra Leone (HRCSL) 9 965.265 140 The Embassy of Sierra Leone in Washington, D.C 22 938.833 141 Sierra Leone Water Company (SALWACO) 20 843.842 142 National Commission (NACO) 24 945.144 143 Board Sierra Leone (Watshington, DSTI) 2 7.94.541 144 Cabaine Science, Technology and Innovation (DSTI) </td <td>128</td> <td>Kono District Council</td> <td>29</td> <td>2,084,483</td>	128	Kono District Council	29	2,084,483
131 Electricity Generating and Transmission Company (EGTC) 79 1.804.599 132 Immigration Department 7 1.713.422 133 Makan City Council 15 1.442.943 134 Makan City Council 15 1.442.943 135 EMBASSY OF SIERRA LEONE IN BELGIUM 14 1.075.644 136 Ministry of Water Resources (MWR) 22 1.073.607 137 Borthe Municipal Council 17 1.049.921 138 Administrator & Registrar General's Office (OARG) 12 1.012.943 139 Human Right Commission Sierra Leone (HRCSL) 9 965.285 140 The Embassy of Sierra Leone in Washington, D.C 20 843.882 142 National Youth Commission (MVCO) 20 843.882 144 Cabinet Secretariat 5 661.247 144 Cabinet Secretariat 5 664.247 144 Cabinet Secretariat 6 8 144 Cabinet Secretariat 14 622.8587 144 Bo	129	Bonthe District Council	30	2,069,534
132 Immigration Department 7 1,713,422 133 Ministry of Lands, Housing and Country Planning (MLHCP) 31 1,475,793 134 Makeri City Council 15 1,442,943 135 EMBASSY OF SIERRA LEONE IN BELGIUM 14 1,075,864 136 EMBASSY OF SIERRA LEONE IN BELGIUM 14 1,075,864 137 Borthe Municipal Council 17 1,048,921 138 Administrator & Registrar General's Office (OARG) 12 1,012,943 139 Human Right Commission Sierra Leone (HRCSL) 9 965,285 140 The Embassy of Sierra Leone in Washington, D.C 22 938,833 141 Sierra Leone Water Company (SALWACO) 20 843,862 142 National Commission (NCOM) 20 813,985 144 Cabine Secretariat 5 661,247 145 Ministry of Information and Communication (MIC) 11 664,936 144 Cabine Secretariat 5 651,247 145 Ministry of Information and Communication (NIC) 14			36	1,980,640
133 Ministry of Lards, Housing and Country Planning (MLHCP) 31 14,75,793 134 Maken City Council 15 14,429,493 135 EMBASSY OF SIERRA LEONE IN BELGILM 14 10,75,844 136 EMBASSY OF SIERRA LEONE IN BELGILM 14 10,75,844 137 Borthe Municipal Council 17 10,499,234 138 Human Right Commission Siera Leone (HRCSL) 9 9652,855 140 The Embassy of Sierra Leone (HRCSL) 9 9652,852 141 Sierra Leone Water Company (SALWACO) 20 843,883 142 National Youth Commission (MYCOM) 20 843,884 143 Directorate of Science, Technology and Innovation (DSTI) 2 745,811 144 Cabiret Science and Communication (MIC) 11 664,838 144 Battoria Commission (PSC) 14 622,673 145 Interaction Commission (PSC) 14 624,650 15 L-ChaNCERY - UNTE D KINGDOM 11 522,974 145 Interactinititic (SLA) 7 444,6				1,804,599
134 Makeri City Council 15 1.442.943 135 EMBASSY OF SIERRA LEONE IN BELGIUM 14 1.075.644 136 EMBASSY OF SIERRA LEONE IN BELGIUM 14 1.075.644 137 Borthe Municipal Council 17 1.049.921 138 Administrator & Registrar General's Office (OARG) 12 1.012.943 139 Human Right Commission Sierra Leone (HRCSL) 9 965.285 140 The Embassy of Sierra Leone (NRCSL) 20 843.882 141 Sierra Leone Water Company (SALWACO) 20 843.882 142 National Youth Commission (NCOM) 20 843.882 144 Cabinet Secretariat 5 681.247 145 Ministry of Information and Communication (MIC) 11 664.950 146 Legal Ad Board Sierra Leone 8 644.650 147 Public Secrot Romission (PSC) 14 625.857 148 National Commission (CSC) 14 53.643.553 149 Local Coverbancet Service Commission (CLSC) 14 54.643	132	Immigration Department		1,713,422
135 EMBASSY OF SIERRA LEONE IN BELGIUM 14 107;644 136 Ministry of Water Resources (MWR) 22 107;807 137 Bonthe Municipal Council 17 1,049;921 138 Administrator & Registrar General's Office (OARG) 12 1,012,943 139 Human Right Commission Siera Leone (HRCSL) 9 965,285 140 The Embassy of Siera Leone (HRCSL) 20 843,882 141 Siera Leone Water Company (SALWACO) 20 843,882 142 National Youth Commission (NYCOM) 20 813,985 143 Directorate of Science, Technology and Innovation (DSTI) 2 794,581 144 Cabinet Secretariat 5 681,247 145 Ministry of Information and Communication (MCP) 38 6628,657 146 Legal Ad Board Sierra Leone 8 648,650 147 Public Service Commission (PSC) 14 622,673 148 National Commission (MICP) 38 625,857 149 Local Goverinment Service Commission (ICSC) 14			31	1,475,793
136 Ministry of Water Resources (MWR) 22 1,073,607 137 Bonthe Municipal Council 17 1,049,821 138 Administrator & Registrar General's Office (OARG) 12 1,012,943 139 Human Right Commission Sierra Leone (HRCSL) 9 965,285 140 The Embasy of Sierra Leone (HRCSL) 9 965,285 141 Sierra Leone Water Company (SALWACO) 20 843,882 142 National Youth Commission (NATCOM) 20 843,882 143 Directorate of Science, Technology and Innovation (DSTI) 2 794,581 144 Cabier Socretariat 5 681,247 145 Ministry of Information and Communication (MIC) 11 664,938 146 Legal Aid Board Sterra Leone 8 644,650 147 Public Service Commission (PSC) 14 622,673 148 National Commission (PSC) 14 534,636 150 SL CHANCERY - UNITED KINDODM 11 529,272 151 Ministry of Inderand Industry (MTI) 9 5				
137 Bonthe Munipal Council 17 1,049,921 138 Administrator & Registra General's Office (OARG) 12 1,012,943 139 Human Right Commission Sierra Leone (HRCSL) 9 965,285 140 The Embassy of Sierra Leone in Washington, D.C 22 938,833 141 Sierra Leone Water Company (SALVACO) 20 843,862 142 National Youth Commission (NAYCOM) 20 843,862 143 Directorate of Science, Technology and Innovation (DSTI) 2 754,581 144 Cabinet Secretariat 5 6681,247 145 Ministry of Information and Communication (MIC) 11 6648,650 146 Legal Add Board Stera Leone 8 6448,650 147 Public Service Commission (LSC) 14 652,857 148 National Commission on Privatisation (NCP) 38 625,857 149 Local Government Service Commission (LSC) 14 534,854 151 Ministry of Trade and Industry (MTI) 9 519,460 152 Sierra Leone Holin CoMMISSION				
138 Administrator & Registrar General's Office (OARG) 12 1.012.943 139 Human Right Commission Sierra Leone (HRCSL) 9 965.285 140 The Embassy of Sierra Leone (HRCSL) 2 938.833 141 Sierra Leone Water Company (SALWACO) 20 843.862 142 National Youth Commission (NAYCOM) 20 843.862 143 Directorate of Science, Technology and Innovation (DSTI) 2 794.581 144 Cabinet Secretariat 5 661.247 145 Ministry of Information and Communication (MIC) 11 664.938 146 Legal Aid Board Sierra Leone 8 648.653 147 Public Service Commission (PSC) 14 622.673 148 National Commission (LGSC) 14 534.686 150 SL CHANCERY - UNITED KINGDOM 11 529.372 151 Ministry of Trade and Industry (MTI) 9 519.464.000 152 Public Sector Reform Unit (PSRU) 22 512.012 153 SIERRS LEONE HIGH COMMISSICON IN NGERIA 51<	136	Ministry of Water Resources (MWR)		1,073,607
139 Human Right Commission Sierra Leone (HROSL) 9 965,285 140 The Embassy of Sierra Leone in Washington, D.C 22 938,833 141 Sierra Leone Water Company (SALWACO) 20 843,862 142 National Youth Commission (NAYCOM) 20 843,982 143 Directorate of Science, Technology and Innovation (DSTI) 2 734,581 144 Cabinet Secretariat 5 661,247 145 Ministry of Information and Communication (MIC) 11 664,938 146 Legal Aid Board Sierra Leone 8 648,650 147 Public Service Commission (IPSC) 14 629,877 148 National Commission (IPSC) 14 534,865 143 Local Government Service Commission (LSCS) 141 534,865 154 Local Government Service Commission (LSCS) 141 549,937 155 Ministry of Trade and Industry (MTI) 9 519,499,400 152 Public Sector Reform Unit (PSRU) 22 512,012 153 Sierra Leone Agricultural Research Insti			17	1,049,921
140 The Embassy of Sierra Leone in Washington, D.C. 22 938,833 141 Sierra Leone Water Company (SALWACO) 20 843,862 142 National Youth Commission (NAYCOM) 20 819,995 143 Directorate of Science, Technology and Innovation (DSTI) 2 734,581 144 Cabinet Scretariat 5 661,247 145 Ministry of Information and Communication (MIC) 11 664,393 146 Legal Aid Board Sierra Leone 8 648,650 147 Public Service Commission (PCC) 14 629,673 148 Description (NCP) 38 625,857 149 Local Government Sion (PSC) 14 534,636 150 SL CHANCERY - UNITED KINGDOM 11 529,346 152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HIGH COMMISSION IN NGERIA 51 499,400 154 National Hwidids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554	138	Administrator & Registrar General's Office (OARG)	12	1,012,943
141 Sierra Leone Water Company (SALWACO) 20 843.862 142 National Youth Commission (NAYCOM) 20 819.985 143 Directorate of Science, Technology and Innovation (DSTI) 2 734,581 144 Cabinet Secretariat 5 661,247 145 Ministry of Information and Communication (MIC) 11 664,938 146 Legal Aid Board Sierra Leone 8 648,650 147 Public Service Commission (PSC) 14 622,857 148 National Commission (PSC) 14 534,638 150 SL CHANCERY - UNITED KINGDOM 11 529,372 151 Ministry of Trade and Industry (MTI) 9 519,460 152 SIERRS LEONE HICH COMMISSION IN NIGERIA 51 499,400 153 SIERRS LEONE HICH COMMISSION IN NIGERIA 51 499,400 154 National Hvi/Aids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricutural Research Institute (SLARI) 13	139	Human Right Commission Sierra Leone (HRCSL)	9	965,285
142 National Youth Commission (NAYCOM) 20 819.995 143 Directorate of Science, Technology and Innovation (DSTI) 2 794,581 144 Cabinet Secretariat 5 661,247 144 Cabinet Secretariat 5 661,247 145 Ministry of Information and Communication (MIC) 11 664,938 144 Cabinet Secretariat 8 646,650 147 Public Service Commission (PSC) 14 623,687 148 Lead Government Service Commission (LSC) 14 534,663 150 SL CHANCERY - UNITED KINSDOM 11 529,372 151 Ministry of Indea and Industry (MTI) 9 514,9460 152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 499,400 154 National HiviAids Secretariate 20 4445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Apricultural Research Institute (SLARI) 13 322,026 <td>140</td> <td>The Embassy of Sierra Leone in Washington, D.C</td> <td>22</td> <td>938,833</td>	140	The Embassy of Sierra Leone in Washington, D.C	22	938,833
143 Directorate of Science, Technology and Innovation (DSTI) 2 794.581 144 Cabinet Secretariat 5 681.247 145 Ministry of Information and Communication (MIC) 11 1664.938 146 Legal Aid Board Sierra Leone 8 644.650 147 Public Service Commission (PSC) 14 623.637 148 Lacial Covernment Service Commission (ICSC) 14 534.636 150 SL CHANCERY - UNITED KINGDOM 11 529.327 151 Ministry of Trade and Industry (MTI) 9 519.460 152 SL CHANCERY - UNITED KINGBOM 11 529.327 153 Isters Leone Alginization 7 440.54 154 Maiostry of Trade and Industry (MTI) 9 519.460 155 Ministry of Internal Affairs (MIA) 7 440.554 155 Ministry of Internal Affairs (MIA) 7 440.554 155 Ministry of Internal Affairs (MIA) 7 440.554 156 Sierra Leone High Commission GALIACO 6 348.644	141	Sierra Leone Water Company (SALWACO)	20	843,862
144 Cabinet Secretariat 5 681,247 145 Ministry of Information and Communication (MIC) 11 664,338 146 Legal Aid Board Sierra Leone 8 644,650 147 Public Service Commission (PSC) 14 662,957 148 National Commission for Privatisation (NCP) 38 6625,857 149 Local Government Service Commission (LGCC) 14 534,666 150 SL CHANCERY - UNITED KINGDOM 11 529,372 151 Ministry of Trade and Industry (MTI) 9 519,460 152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 449,400 154 National Hiv/JdS Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 392,054 157 Sierra Leone High Commission Chana 10 337,318 161 Sierra Leone High Commission Chana 10 <	142	National Youth Commission (NAYCOM)	20	819,995
145 Ministry of Information and Communication (MIC) 11 664,938 146 Legal Aid Board Sierra Leone 8 644,660 147 Public Service Commission (PSC) 14 629,673 148 National Commission for Privatisation (NCP) 38 625,857 149 Local Government Service Commission (LGSC) 14 534,665 150 SL CHANCERY - UNITED KINGDOM 11 529,372 151 Ministry of Trade and Industry (MTI) 9 519,460 152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HIGH CHOMINSION INNGERIA 51 499,400 154 National Hiv/Aids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 322,054 157 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone High Commission Ghana 10 337,318 151 Independent Procurement Review Panel (IPRP)	143	Directorate of Science, Technology and Innovation (DSTI)	2	794,581
146 Legal Åid Board Sierra Leone 8 648.650 147 Public Service Commission (NCP) 38 625.857 148 National Commission for Privatisation (NCP) 38 625.857 149 Local Government Service Commission (LGSC) 14 534.636 150 SL CHANCERY - UNITED KINGDOM 11 529.372 151 Ministry of Trade and Industry (MTI) 9 6519.460 152 Public Sector Reform Unit (PSRU) 22 5712.012 153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 499.400 154 National Hw/Aids Secretariate 20 445.475 155 Ministry of Internal Affairs (MIA) 7 440.554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 392.054 157 Sierra Leone Housing Corporation (SALHOC) 6 346.802 158 Sierra Leone High Commission Ghana 10 337.318 161 Sierra Leone Library Board (SLB) 9 316.248 162 SiERRA LEONE EMBASSY BERLIN, GERMANY 22	144	Cabinet Secretariat	5	681,247
147 Public Service Commission (PSC) 14 629,673 148 National Commission for Privatisation (NCP) 38 625,867 149 Local Government Service Commission (LGSC) 14 534,636 150 SL CHANCERY - UNITED KINGDOM 11 529,372 151 Ministry of Trade and Industry (MTI) 9 519,460 152 Public Sector Reform Unit (PSRU) 222 512,012 153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 499,400 154 National Hiv/Aids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 390,382 390,382 158 Sierra Leone Hugh Commission Ghana 10 337,313 390,382 159 Ministry of Tenergy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,313 161 Sierra Leone High Commission Ghana 10 337,314 10 344,526	145	Ministry of Information and Communication (MIC)	11	664,938
148 National Commission for Privatisation (NCP) 38 625,857 149 Local Government Service Commission (LGSC) 14 534,636 150 SL CHANCERY - UNITED KINGDOM 11 629,346 151 Ministry of Trade and Industry (MTI) 9 519,460 152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 499,400 154 National Hw/Aids Sccretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 392,054 157 Sierra Leone Housing Corporation (SALHOC) 6 346,802 158 Sierra Leone Housing Corporation (SALHOC) 4 338,644 160 Sierra Leone Library Board (SLLB) 9 316,248 161 Sierra Leone Keyley Desend Research Institute (SLARI) 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western			8	648,650
149 Local Government Service Commission (LGSC) 14 534,636 150 SL CHANCERY - UNITED KINGDOM 11 529,372 151 Ministry of Trade and Industry (MTI) 9 519,460 152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 499,400 154 National Hiv/Aids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 392,054 157 Sierra Leone Housing Corporation (SALHOC) 6 346,802 158 Sierra Leone Housing Corporation (SALHOC) 6 346,802 159 Ministry of Internal Affairs (MIA) 9 316,248 160 Sierra Leone Housing Corporation (SALHOC) 6 346,802 158 Bierra Leone Housing Comporation (SALHOC) 6 346,802 161 Sierra Leone High Commission Ghana 10 337,318 162 SIERRA LEONE EMBASSY BERLIN, GERMANY	147	Public Service Commission (PSC)	14	629,673
150 SL CHANCERY - UNITED KINGDOM 11 529,372 151 Miristry of Trade and Industry (MTI) 9 519,460 152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HICH COMMISSION IN NIGERIA 51 449,400 154 National Hiw/Aids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 4440,554 156 Sierra Leone Housing Corporation (SALHOC) 6 346,804 157 Sierra Leone Housing Corporation (SALHOC) 6 346,804 160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone High Commission Ghana 10 337,318 162 Sierra Leone Library Board (SLLB) 9 316,248 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 2	148	National Commission for Privatisation (NCP)	38	625,857
151 Ministry of Trade and Industry (MTI) 9 519,460 152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 499,400 154 National Hiv/Nids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 392,054 157 Sierra Leone Housing Corporation (SALHOC) 6 346,802 158 Sierra Leone Huger (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone High Commission Ghana 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 148,500 165 SIE CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,753 </td <td>149</td> <td>Local Government Service Commission (LGSC)</td> <td>14</td> <td>534,636</td>	149	Local Government Service Commission (LGSC)	14	534,636
152 Public Sector Reform Unit (PSRU) 22 512,012 153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 499,400 154 National Hiu/Aids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 392,054 157 Sierra Leone Housing Corporation (SALHOC) 6 346,802 158 Sierra Leone Housing Corporation (SALHOC) 6 346,802 159 Ministry of Energy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 148,500 165 SL-CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,136	150	SL CHANCERY - UNITED KINGDOM	11	529,372
153 SIERRS LEONE HIGH COMMISSION IN NIGERIA 51 499,400 154 National Hiv/Aids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 399,054 157 Sierra Leone Housing Corporation (SALHOC) 6 346,802 158 Sierra Leone Housing Corporation (SALHOC) 6 346,802 159 Ministry of Energy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,313 161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,17	151	Ministry of Trade and Industry (MTI)	9	519,460
154 National Hiv/Aids Secretariate 20 445,475 155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 392,054 157 Sierra Leone Embassy of the Kingdom of Saudi Arabia 37 390,382 158 Sierra Leone Housing Corporation (SALHOC) 6 346,802 159 Ministry of Energy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,318 151 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 153 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 155 Sierra Leone Insurance Commission (SLICOM) 26 141,171 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ennest Bai Koroma University of Science and Techno	152	Public Sector Reform Unit (PSRU)	22	512,012
155 Ministry of Internal Affairs (MIA) 7 440,554 156 Sierra Leone Agricultural Research Institute (SLARI) 13 392,054 157 Sierra Leone Housing Corporation (SALHOC) 6 346,802 158 Sierra Leone Housing Corporation (SALHOC) 6 346,802 159 Ministry of Energy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD)	153	SIERRS LEONE HIGH COMMISSION IN NIGERIA	51	499,400
156 Sierra Leone Agricultural Research Institute (SLARI) 13 392,054 157 Sierra Leone Embassy of the Kingdom of Saudi Arabia 37 390,382 158 Sierra Leone Housing Corporation (SALHOC) 6 346,802 159 Ministry of Energy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disa	154	National Hiv/Aids Secretariate	20	445,475
157 Sierra Leone Embassy of the Kingdom of Saudi Arabia 37 390,382 158 Sierra Leone Housing Corporation (SALHOC) 6 346,802 159 Ministry of Energy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 173 Sierra Leone Embassy of the Islam	155	Ministry of Internal Affairs (MIA)	7	440,554
158 Sierra Leone Housing Corporation (SALHOC) 6 346,802 159 Ministry of Energy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 171 Ernest Bai Koroma University of Science and Techno	156	Sierra Leone Agricultural Research Institute (SLARI)	13	392,054
159 Ministry of Energy (MOE) 4 338,644 160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 171 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 172 Produce Monitoring Board (PMB) 1 18,751 173 Sierra Leone Embassy of the Islamic	157	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382
160 Sierra Leone High Commission Ghana 10 337,318 161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 171 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 172 Produce Monitoring Board (PMB) 1 18,751 173 Sierra Leone Embassy of the Islamic Republic of Iran 38 18,449 174 Sierra	158	Sierra Leone Housing Corporation (SALHOC)	6	346,802
161 Sierra Leone Library Board (SLLB) 9 316,248 162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 171 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 172 Produce Monitoring Board (PMB) 1 18,751 173 Sierra Leone Embassy of the Islamic Republic of Iran 38 18,449 174 Sierra Leone High Commission (CAC) 1 10,000 176 Sierra Le	159	Ministry of Energy (MOE)	4	338,644
162 SIERRA LEONE EMBASSY BERLIN, GERMANY 22 269,819 163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 171 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 171 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 172 Produce Monitoring Board (PMB) 1 18,751 173 Sierra Leone Embassy of the Islamic Republic of Iran 38 18,449	160	Sierra Leone High Commission Ghana	10	337,318
163 Independent Procurement Review Panel (IPRP) 5 245,705 164 Ministry of Western Area 6 186,500 165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 171 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 172 Produce Monitoring Board (PMB) 1 18,751 173 Sierra Leone Embassy of the Islamic Republic of Iran 38 18,449 174 Sierra Leone High Commission (CAC) 1 10,000 176 Sierra Leone Police (SLP) 1 7,560 177 Ministry of Sports (MOS) 1 5,190	161	Sierra Leone Library Board (SLLB)	9	316,248
164Ministry of Western Area6186,500165SL CHANCERY - TURKEY20143,762166Civil Service Training College10141,536167Sierra Leone Insurance Commission (SLICOM)26141,171168Ernest Bai Koroma University of Science and Technology (Magburaka)13130,733169Law Officers Department (LOD)3113,980170National Commission for Persons with Disability -Sierra Leone5113,554171Ernest Bai Koroma University of Science and Technology (Makeni)452,490172Produce Monitoring Board (PMB)118,751173Sierra Leone Embassy of the Islamic Republic of Iran3818,449174Sierra Leone High Commission (Ethiopia)2013,679175Corporate Affairs Commission (CAC)110,000176Sierra Leone Police (SLP)17,560177Ministry of Sports (MOS)15,190	162	SIERRA LEONE EMBASSY BERLIN, GERMANY	22	269,819
165 SL CHANCERY - TURKEY 20 143,762 166 Civil Service Training College 10 141,536 167 Sierra Leone Insurance Commission (SLICOM) 26 141,171 168 Ernest Bai Koroma University of Science and Technology (Magburaka) 13 130,733 169 Law Officers Department (LOD) 3 113,980 170 National Commission for Persons with Disability -Sierra Leone 5 113,554 171 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 172 Produce Monitoring Board (PMB) 1 18,751 173 Sierra Leone Embassy of the Islamic Republic of Iran 38 18,449 174 Sierra Leone High Commission (Ethiopia) 20 13,679 175 Corporate Affairs Commission (CAC) 1 10,000 176 Sierra Leone Police (SLP) 1 7,560 177 Ministry of Sports (MOS) 1 5,190	163	Independent Procurement Review Panel (IPRP)	5	245,705
166Civil Service Training College10141,536167Sierra Leone Insurance Commission (SLICOM)26141,171168Ernest Bai Koroma University of Science and Technology (Magburaka)13130,733169Law Officers Department (LOD)3113,980170National Commission for Persons with Disability -Sierra Leone5113,554171Ernest Bai Koroma University of Science and Technology (Makeni)452,490172Produce Monitoring Board (PMB)118,751173Sierra Leone Embassy of the Islamic Republic of Iran3818,449174Sierra Leone High Commission (Ethiopia)2013,679175Corporate Affairs Commission (CAC)110,000176Sierra Leone Police (SLP)17,560177Ministry of Sports (MOS)15,190	164	Ministry of Western Area	6	186,500
167Sierra Leone Insurance Commission (SLICOM)26141,171168Ernest Bai Koroma University of Science and Technology (Magburaka)13130,733169Law Officers Department (LOD)3113,980170National Commission for Persons with Disability -Sierra Leone5113,554171Ernest Bai Koroma University of Science and Technology (Makeni)452,490172Produce Monitoring Board (PMB)118,751173Sierra Leone Embassy of the Islamic Republic of Iran3818,449174Sierra Leone High Commission (Ethiopia)2013,679175Corporate Affairs Commission (CAC)110,000176Sierra Leone Police (SLP)17,560177Ministry of Sports (MOS)15,190	165	SL CHANCERY - TURKEY	20	143,762
167Sierra Leone Insurance Commission (SLICOM)26141,171168Ernest Bai Koroma University of Science and Technology (Magburaka)13130,733169Law Officers Department (LOD)3113,980170National Commission for Persons with Disability -Sierra Leone5113,554171Ernest Bai Koroma University of Science and Technology (Makeni)452,490172Produce Monitoring Board (PMB)118,751173Sierra Leone Embassy of the Islamic Republic of Iran3818,449174Sierra Leone High Commission (Ethiopia)2013,679175Corporate Affairs Commission (CAC)110,000176Sierra Leone Police (SLP)17,560177Ministry of Sports (MOS)15,190	166	Civil Service Training College	10	141,536
169Law Officers Department (LOD)3113,980170National Commission for Persons with Disability -Sierra Leone5113,554171Ernest Bai Koroma University of Science and Technology (Makeni)452,490172Produce Monitoring Board (PMB)118,751173Sierra Leone Embassy of the Islamic Republic of Iran3818,449174Sierra Leone High Commission (Ethiopia)2013,679175Corporate Affairs Commission (CAC)110,000176Sierra Leone Police (SLP)17,560177Ministry of Sports (MOS)15,190			26	
170National Commission for Persons with Disability -Sierra Leone5113,554171Ernest Bai Koroma University of Science and Technology (Makeni)452,490172Produce Monitoring Board (PMB)118,751173Sierra Leone Embassy of the Islamic Republic of Iran3818,449174Sierra Leone High Commission (Ethiopia)2013,679175Corporate Affairs Commission (CAC)110,000176Sierra Leone Police (SLP)17,560177Ministry of Sports (MOS)15,190	168	Ernest Bai Koroma University of Science and Technology (Magburaka)	13	130,733
171Ernest Bai Koroma University of Science and Technology (Makeni)452,490172Produce Monitoring Board (PMB)118,751173Sierra Leone Embassy of the Islamic Republic of Iran3818,449174Sierra Leone High Commission (Ethiopia)2013,679175Corporate Affairs Commission (CAC)110,000176Sierra Leone Police (SLP)17,560177Ministry of Sports (MOS)15,190			3	113,980
172 Produce Monitoring Board (PMB) 1 18,751 173 Sierra Leone Embassy of the Islamic Republic of Iran 38 18,449 174 Sierra Leone High Commission (Ethiopia) 20 13,679 175 Corporate Affairs Commission (CAC) 1 10,000 176 Sierra Leone Police (SLP) 1 7,560 177 Ministry of Sports (MOS) 1 5,190	170	National Commission for Persons with Disability -Sierra Leone	5	113,554
173Sierra Leone Embassy of the Islamic Republic of Iran3818,449174Sierra Leone High Commission (Ethiopia)2013,679175Corporate Affairs Commission (CAC)110,000176Sierra Leone Police (SLP)17,560177Ministry of Sports (MOS)15,190	171	Ernest Bai Koroma University of Science and Technology (Makeni)	4	52,490
174 Sierra Leone High Commission (Ethiopia) 20 13,679 175 Corporate Affairs Commission (CAC) 1 10,000 176 Sierra Leone Police (SLP) 1 7,560 177 Ministry of Sports (MOS) 1 5,190	172	Produce Monitoring Board (PMB)	1	18,751
174 Sierra Leone High Commission (Ethiopia) 20 13,679 175 Corporate Affairs Commission (CAC) 1 10,000 176 Sierra Leone Police (SLP) 1 7,560 177 Ministry of Sports (MOS) 1 5,190	173	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,449
175 Corporate Affairs Commission (CAC) 1 10,000 176 Sierra Leone Police (SLP) 1 7,560 177 Ministry of Sports (MOS) 1 5,190	174	Sierra Leone High Commission (Ethiopia)	20	13,679
176 Sierra Leone Police (SLP) 1 7,560 177 Ministry of Sports (MOS) 1 5,190			1	10,000
177 Ministry of Sports (MOS) 1 5,190	176	Sierra Leone Police (SLP)	1	7,560
			1	
178 Ministry of Mines and Mineral Resources (MMMR) 4 -		Ministry of Mines and Mineral Resources (MMMR)	4	-

Table 3 (NPPA 2022)





Sn Number of MDA'S & Local Councils Number of Procurement Activity NOT in the Approved Plan (LB) 55 Road Mainterance Fund Administration (RMFA) 2 772.955.855 56 Maintry of Evaluation and Marins Rescursts (MFAR) 1 660.0000 7 Ministry of Scalabor Provide (BLEEP) 2 345.108.250 9 Obvesting C Searce Loope (RSL) 2 345.108.250 9 Starra Loope Free Education Provide (BLEEP) 1 187.717.400 9 Starra Loope Free Education Provide (BLEEP) 1 198.727.400 9 Starra Loope Free Education Provide (BLEEP) 1 198.727.400 9 Starra Loope Free Education Commission (PRD) 3 95.727.800 9 Starra Loope Free Education Commission (PRD) 3 96.671.300 10 Telescon Milleron Main: (MGCA) 14 66.663.300 10 Ministry of Earlier (MGC) 1 77.874.800 10 Telescon Milleron Maint (MGCA) 1 7.874.800 11 Ministry of Earlier (MGC) 1 7.874.800 12 Mai		PROCUREMENT ACTIVITIES NOT IN THE APPROVED PROCUREMENT PLAN					
64 Ministry of Exbersion and Marine Resources (MFMR) 4 666,600,000 7 Bierra Leone Roads Autority (SLRA) 4 666,600,000 4 Ministry of Social Welfane (MSM) 11 657,170,000 5 Sierra Leone Free Education Project (SLFEP) 1 155,680,644 71 Smallholders Commercialization and Agricbusiness Development Project (SCADEP) 1 155,680,644 74 Right Accesss Information Commission (RAIC) 1 66,610,000 74 Right Accesss Information Commission (RAIC) 14 66,663,000 74 Right Accesss Information Agency (EPA) 12 72,6562,482 75 Freetown Teachers College (ITC) 1 66,630,000 76 Bienca Incore Divol (SLP) 2 28,224,000 76 Bienca Incore Divol (SLP) 3 17,227,035 76 Bienca Incore Divol (SLCA)	Sn	Name of MDA'S & Local Councils	Procurement Activity NOT in the Approved	Procurement Activity NOT in the			
17 Sierra Leore Roads Authority (SLRA) 4 692,653,000 11 Sierra Leore Roads Authority (SLRA) 1 162,108,200 23 University of Sierra Leore (USL) 2 345,108,100 14 Sensity of Sierra Leore (USL) 2 345,108,100 24 Sensity of Sierra Leore Nummary Road 3 99,257,000 25 Ministry of Defence (MCD) 1 156,868,044 26 Ministry of Centore authors, Marias (MGCA) 1 66,868,064 26 Ministry of Gendor and Children's Atfairs (MGCA) 14 66,638,050 27 Ministry of Gendor and Children's Atfairs (MGCA) 14 66,638,050 28 Barra Leone Proteined SLP) 2 46,066,800 29 National Authorising Office (NAO) 3 17,287,035 20 National Authorising Office (NAO) 3 64,398,650 21 National Electoral Commission (NFCA) 1 7,358,750 22 National Authority (NCRA) 1 7,358,750 23 Statoone Negational Authority (NCRA) 1 <td>35</td> <td>Road Maintenance Fund Administration (RMFA)</td> <td>2</td> <td>772,955,855</td>	35	Road Maintenance Fund Administration (RMFA)	2	772,955,855			
4 Ministry of Social Welfare (MSW) 11 65211082 9 University of Siera Leone (USL) 2 345.158.159 9 Siera Leone Price Education Project (SLFEP) 6 196,791,740 9 Siera Leone Pharmacy Board 3 199,225.000 24 Siera Leone Pharmacy Board 3 199,225.000 24 Siera Leone Pharmacy Board 3 192,571,380 2 Environmental Protection Agency (EPA) 12 72,052,482 31 Finatoma Tacheno Scottege (FTG) 3 39,774,084 32 Sierra Leone Police (SLP) 3 39,774,084 33 Office of National Security (ONS) 6 2,234,000 34 National Evence Police (NCR) 1 7,555,925 35 Sierra Leone Police (SLFA) 1 7,555,925 36 Sierra Leone Police (NCRA) 1 7,555,925 36 Sierra Leone Investment & Export Promotion Agency (SLEPA) 1 7,555,925 36 Sierra Leone Encol Content Agency (SLERATEL) 1 7,557,920	54		1				
39 University of Sterra Leone (USL) 2 345(106.100 9 Sterra Leone Tree Education Project (SLFEP) 6 195,721,740 71 Smallholders Commercialization and Aprichasinsa Development Project (SCADEP) 1 166,600,644 74 Sterra Leone Pharmaco Roard 3 92,571,740 3 92,571,800 74 Sterra Leone Pharmaco Roard 3 92,571,800 3 92,571,800 75 Predomin Tacheris Odiege (FTG) 1 1 82,805,800 40,606,600 76 Sterra Leone Policic (SLP) 3 39,741,694 40,606,600 40,606,600 76 Sterra Leone Policic (SLP) 3 39,741,694 1 7,958,750 76 Policic Tree Torics (NCP) 1 7,958,750 2 2,8224,000 76 Sterra Leone Policic (SLP) 3 39,741,694 1 7,958,750 76 Policical Parties Registration Commission (PPC) 1 7,958,750 1 7,958,750 76 Policical Parties Registration Commission (NECA) 1 1,050,0							
9 Gerra Leone Free Education Project (SLFEP) 6 195,791,740 34 Right to Access Information Commission (RAC) 2 95,225,000 35 Right to Access Information Commission (RAC) 3 92,255,000 36 Right to Access Information Commission (RAC) 3 92,274,800 20 Ministry of Defroce College (FTC) 1 63,6550 3 Ministry of Confere and Children's Aflairs (MGCA) 1 64,656,550 3 Ministry of Confere and Children's Aflairs (MGCA) 1 64,656,550 3 Office of National Security (ONS) 2 22,724,000 3 Office of National Security (ONS) 3 17,7297,035 4 National Authorising Office (NAO) 1 7,600,000 5 Berra Leone National Contron Agency (SLEAA) 4 4,200,700 4 Berra Leone National Contronission (PEC) 1 2,404,904 5 Berra Leone National Contronission (NCRA) 1 2,404,904 6 Berra Leone National Contronission (NCRA) 1 2,404,904 7							
71 Smallholders Commercialization and Agricbusiness Development Project (SCADEP) 1 158,680,644 24 Right to Access information Commission (RAC) 2 99,225,000 24 Sierra Leone Pharmacy Board 3 09,511,339 25 Terretormatial Procession (RAC) 1 04,252,492 26 Freetown Teachers College (FTC) 1 1 63,026,030 30 National Fire Force (NFF) 2 40,066,300 30 National Fire Force (NFF) 3 37,040,04 31 National Autorising Office (NAO) 3 17,277,035 32 Policinal Autorising Office (NAO) 1 7,55,295 33 Berra Leone Investment & Export Promotin Agency (SLIEPA) 1 7,15,295 34 Berra Leone National Commission ORAD 4 4,209,700 35 Berra Leone National Commission ORAD 4 4,209,700 46 Sierra Leone National Commission ORAD 4 4,209,700 7 National Electoral Commission ORAD 1 3,175,000 8 Sierra Leone N							
34 Right to Access Information Commission (RAIC) 2 99.225,000 20 Ministry of Defence (MOD) 3 92.574,800 20 Ministry of Defence (MOD) 12 72.664,800 21 Environmental Protocon Agency (EPA) 12 72.664,800 26 Environmental Protocon Agency (EPA) 12 72.664,800 26 Environmental Protocon Agency (EPA) 14 60.658,300 20 Status Interviron 2 72.424,000 30 National Fire Force (NFF) 3 33.794,094 41 Office of National Security (ONS) 2 72.524,000 58 Internal Loore Insetiment & Export Promotion Agency (SLEPA) 1 7,938,790 50 Fortal Loore Insetiment & Export Promotion Agency (SLEPA) 1 7,938,790 50 Bierra Loore Insetime Communications Company (SLEA) 4 4.200,700 51 Status Interviron Markation (MTA) 4 4.200,700 50 Bierra Loore Telecommunications Company (SLERATEL) 1 2.043,110 50 Bierra Loore Creater Co							
24 Sterra Leone Pharmacy Board 3 95,511,338 20 Ministry of Defence (MOD) 3 92,574,800 21 Environmental Protection Agency (EPA) 1 63,8650 22 Freetown Toachers Collage (TC) 1 63,386,500 23 Streetown Toachers Collage (TC) 1 63,386,500 24 Freetown Toachers Collage (TC) 1 63,386,500 25 Strent Leone Policier (SLP) 2 93,924,094 26 Sterra Leone Inscinnet & Egont Pornotion Agency (SLIEPA) 3 17,297,395 26 Sterra Leone Inscinnet & Egont Pornotion Agency (SLIEPA) 1 7,393,793 26 Sterra Leone National Commission on Small Arms (SLENCSA) 4 4,220,700 26 National Electoral Contern Agency (SLENCSA) 4 4,220,700 28 Sterra Leone National Commission (NFC) 1 2,097,010 29 National Telecomanucications Compary (SLENCSA) 4 4,220,700 20 National Telecomanucications Commission (NTC) 1 2,047,010 20 Sterra Le							
2 Environmental Protection Agency (EPA) 12 72.662.482 45 Freetown Teachers College (FTC) 14 60.3986.500 10 Ministry of Garder and Children's Affairs (MGCA) 14 60.3986.500 20 National Free Force (NFP) 2 40.066.800 23 Office of National Security (ONS) 2 25.224.000 24 National Autorials Security (ONS) 3 17.297.335 25 Foltical Partices Registration Commission (PPRC) 1 7.938.730 26 Foltical Partices Registration Commission (PPRC) 1 7.815.928 21 National Electoral Commission (NPRC) 1 7.815.928 21 National Electoral Commission (NCCA) 4 4.209.700 21 National Electoral Commission (NCCA) 1 3.172.97.305 22 National Electoral Commission (NCCA) 1 3.173.97.305 22 National Commission (NCCA) 1 3.17.99.7.305 33 Transport and Autoin (MTA) 1 3.17.99.7.305 34 Natristry of Transport and Autoin (MTA							
445 Freetown Teachers College (FTC) 1 63.365.500 14 Ministry of Gender and Children's Affairs (MGCA) 141 66.035.530 30 National Fire Force (NFF) 2 40.066.800 30 National Fire Force (NFF) 3 35.784.094 31 National Athronism Office (MAO) 2 25.010.728 32 National Athronism Office (MAO) 3 7.287.034 31 National Athronism Office (MAO) 3 7.287.034 32 National Civil Registration Communication RepCO) 1 7.758.750 33 Battrian Leone National Communication Company (SLEPA) 3 6.439.652 34 Battrian Leone National Communications Company (SLERATEL) 1 7.297.034 35 Battrian Leone Releadorminications Company (SLERATEL) 1 1.240.4311 35 Battrian Leone Regional Rice Visuo Chain 2 1.607.010 36 Sterra Leone Regional Rice Visuo Chain 2 7.613.38 37 Sterra Leone Road Transport Corporation (SLRTC) 1 1.423.3930 38	20						
1 Ministry of Gender and Children's Affairs (MGCA) 14 60.0863.300 0 National Fire Force (NFF) 2 40.0066.800 25 Sierra Leone Police(SLP) 3 39.794.094 30 Office of National Security (ONS) 2 25.224.000 8 National Content Agency (SLLEA) 1 7.758.750 62 Political Parties Registration Commission (PPRC) 1 7.700.000 7 National Colif Registration Authority (NCRA) 3 6.439.052 63 Sterra Leone National Commission (MEC) 8 3.673.014 64 Sterra Leone National Commission (MEC) 1 2.043.101 7 National Eleone Taileocommunications Company (SIERATEL) 1 1 2.043.101 68 Leone National Roce Value Chain 2 1 2.043.101 7 National Roce Value Chain 2 766.128 8 Sterra Leone Regional Roce Value Chain 2 766.128 9 Ministry of Tarsport Corporation (SLRTC) 2 2 66.0128 18							
300 National Fire Force (NFF) 2 40,066,800 32 Sirera Leorne Police(SLP) 3 39,794,094 33 Office of National Security (ONS) 2 25,224,000 34 Nata University 6 23,017,726 35 Bierra Leone Investment & Export Promotion Agency (SLEPA) 1 17,958,750 36 Bierra Leone National Contrastion (PRC) 1 7,755,825 36 Sierra Leone National Commission (PRC) 1 7,755,825 37 National Electoral Content Agency (SLECA) 4 4,260,700 38 Sierra Leone National Commission (NFC) 1 1 2,204,904 39 Mistoral France National Commission (NATCOM) 1 1 2,204,904 39 Sierra Leone Read Transport Corporation (SLRTC) 2 1,907,101 1 2,204,904 30 Sierra Leone Regional Rice Value Chain 2 7,611,33 3 6,329,390 1 4,332,930 1 4,332,930 1 4,332,930 1 4,332,930 1 2,329,300 1							
25 Sierra Leone Police(SLP) 3 39,794,094 33 Office of National Society (NS) 2 25,224,000 8 Nata University 6 23,010,728 11 National Authoring Office (NAO) 1 7,297,035 66 Sierra Leone Investment & Export Promotion Agency (SLIEPA) 1 7,392,750 67 Sierra Leone Investment & Authority (NCRA) 3 6,499,652 68 Sierra Leone National Commission on Small Arms (SLEAKCSA) 4 4,290,700 7 National Electral Commission (NEC) 8 3,673,014 9 Sierra Leone Correctional Service (SLCS) 10 2,404,664 13 Introduction (MTA) 1 1,022,0451110 14 1,022,0451110 1 1,022,0451110 15 Sierra Leone Reiconmunications Commission (NATCOM) 2 761,133 16 National Telecommunications Commission (NATCOM) 1 423,496 16 National Telecommunications Commission (NATCOM) 1 423,496 17 Sierra Leone Agenoral Rice Value Chain							
33 Office of National Security (ONS) 2 25.224,000 8 National Authorising Office (NAC) 3 17.297,035 21 National Authorising Office (NAC) 1 7.388,750 22 National Authorising Office (NAC) 1 7.358,750 23 Political Parties Registration Commission (PPRC) 1 7.515,225 24 National Commission Commission (NECA) 3 1.6439,652 25 National Electoral Commission (NECA) 4 4.290,700 7 National Electoral Commission (NECA) 8 3.673,014 63 Sierra Leone Telecommunications Commission (NATCOM) 1 2.404,964 50 Ministry of Transport and Aviation (MTA) 1 2.404,964 51 National Telecommunications Commission (NATCOM) 1 1.082,465 52 National Reverse Authority (NFA) 2 1.660,128 53 Ministry of Agriculture and Forestry (MAP) 1 482,3700 54 Guma Valley Water Company (GUMC) 1 423,390 56 Ministry of Labour and Social							
8 Nata University 6 23,010,728 11 National Authorising Office (NAO) 3 17,297,035 65 Sierra Leone Investment & Export Promotion Agency (SLEPA) 1 7,515,925 66 Sierra Leone Investment Agency (SLEA) 1 7,615,925 67 Sierra Leone National Commission (PRC) 1 7,615,925 10 Sierra Leone National Commission (SLERA) 4 4,290,700 11 Sierra Leone National Communications Company (SLERATEL) 1 3 1,75,000 12 National Telecommunications Company (SLERATEL) 1 1 2,043,110 13 Sierra Leone Regional Rice Value Chain 2 1,761,133 13 National Revenue Authority (NRA) 2 660,128 14 Sierra Leone Regional Rice Value Chain 2 1 2,842,853 15 National Revenue Authority (NRA) 2 660,128 3 1 423,830 15 National Revenue Authority (NRA) 2 2,800,436 3 3 3 3 3 <td< td=""><td></td><td></td><td></td><td></td></td<>							
65 Sterra Leone Investment & Export Promotion Agency (SLIEPA) 1 7.538,750 62 Political Parties Registration Chromission (PRPG) 1 7.515,925 66 Sterra Leone Local Content Agency (SLLCA) 3 6.438,652 7 Sterra Leone National Commission on Small Arms (SLeNCSA) 4 4.290,700 7 National Electoral Commission (REC) 6 3.673,610 7 National Electoral Commission (NEC) 1 2.043,110 9 Ministry of Transport and Avaition (MTA) 1 2.043,110 38 Sterra Leone Road Transport Corporation (SLRTC) 2 1.097,010 58 National Revenue Authority (RRA) 2 660,128 53 National Revenue Authority (RRA) 2 660,128 54 Gum Valley Water Company (GWC) 1 4.23,330 55 Ministry of Labour and Social Security (MAS) 1 4.201,966 56 Sierra Leone Apport Authority (SLAA) 2 2.020,466 50 Sierra Leone Apport Authority (SLAA) 2 2.020,456 51 <td< td=""><td>-</td><td>Njala University</td><td></td><td></td></td<>	-	Njala University					
62. Political Parties Registration Commission (PPRC) 1 7,615,225 63. Seria Loore Local Content Agency (SLLCA) 1 7,000,000 22. National Civil Registration Authority (NCRA) 3 6,439,652 16. Sterra Leore National Commission on Small Arms (SLENCSA) 4 4,229,700 7 National Electoral Commission on Small Arms (SLENCSA) 4 4,229,700 6 Sterra Leore Correctionmunications Company (SIERRATEL) 1 3,175,000 6 Sterra Leore Recorrectionmunications Commission (NATCOM) 1 2,207,010 7 National Elecommunications Commission (NATCOM) 1 1,092,465 8 Ministry of Myoinclure and Foresty (MAF) 1 582,475 6 Guma Valley Water Company (GVWC) 1 337,805 6 Ministry of Vorks and Public Assets (MWPA) 2 200,456 3 Sterra Leore Regionerical Bark (SLCB) 5 307,778 40 Bo City Council 1 17,7570 51 Freetown City Council Council 1 17,7570 52 <td></td> <td></td> <td></td> <td></td>							
66 Sierra Leone Local Content Agency (SLLCA) 1 7,000,000 22 National Civil Registration Authority (NCRA) 3 6,439,652 16 Sierra Leone National Commission on Small Arms (SLeNCSA) 4 4,229,700 7 National Electoral Commission (NEC) 8 3,673,014 69 Sierra Leone Telecommunications Company (SIERATEL) 1 3,175,000 10 2,404,964 1 2,443,110 2 1,697,010 13 Sierra Leone Road Transport Corporation (SLRTC) 2 1,907,010 1 1,082,465 31 National Telecommunications Commission (NATCOM) 11 1,082,465 6 33 Ministry of Transport and Aviation (MLF) 2 761,138 6 33 Ministry of Labour and Social Security (MLF) 1 432,390 6 34 Ministry of Uvrics and Public Assets (MWPA) 4 337,805 1 200,456 35 Sierra Leone Airport Authority(SLA) 2 200,456 3 366,400 36 Sierra Leone Airport Authority(SLA)							
22 National Cori Registration Authority (NCRA) 3 6.439,652 16 Sierra Leone Nictonal Commission (NEC) 8 3,673,014 95 Sierra Leone Correctional Service (SLCS) 10 2,404,964 96 Sierra Leone Road Transport Corporation (SLRTC) 1 2,404,964 97 National Telecommunications Company (SIERRATEL) 1 1,204,311 98 Sierra Leone Road Transport Corporation (SLRTC) 2 1,907,010 98 Sierra Leone Regional Rice Value Chain 2 761,133 20 National Revenue Authority (NRA) 1 6.824,75 31 Ministry of Agriculture and Forestry (MLSS) 1 4.233,766 32 Ministry of Vorks and Public Asserts (MVPA) 4 4.337,666 33 Bierry Leone Agricultural Research Institute (SLARI) 1 177,570 34 Bistriat Leone Agricultural Research Institute (SLARI) 1 177,570 35 Sterra Leone Agricultural Research Institute (SLARI) 1 177,570 36 Sterra Leone Agricultural Research Institute (SLARI) 1 177,570							
16 Sterra Leone National Ecotron (NEC) 4 4.200,700 7 National Electoral Commission (NEC) 8 3,673,014 69 Sierra Leone Telecommunications Company (SIERRATEL) 1 3,175,000 61 Sierra Leone Rote Company (SIERRATEL) 1 2,040,864 59 Ministry of Transport and Aviation (MTA) 1 2,043,814 50 National Telecommunications Commission (NATCOM) 11 1,082,465 51 Sierra Leone Rode and Transport Comportation (SLRTC) 2 7,61,013 53 National Revenue Authority (NRA) 2 7,61,013 54 Mational Revenue Authority (NRA) 2 7,61,013 56 Ministry of Unisk and Public Assets (MVPA) 1 433,280 51 Matinistry of Works and Public Assets (MVPA) 4 337,865 56 Sierra Leone Romon Aide Nick Assets (MVPA) 1 12,128,252 56 Ministry of Works and Public Assets (MVPA) 1 12,128,252 57 Makeni City Council 1 11,177,570 58 Ferra Leone Agr							
7 National Electorial Commission (NEC) 8 3,673,014 99 Sierra Leone Correctional Service (SLCS) 10 2,404,964 91 Ministry of Transport and Aviation (MTA) 1 2,204,964 92 Sierra Leone Road Transport Corporation (SLRTC) 2 1,907,010 93 Sierra Leone Regional Rice Value Chain 2 761,133 94 National Revenue Authority (NRA) 2 660,123 95 Ministry of Agriculture and Forestry (MAF) 1 422,331 94 Ministry of Varse and Social Security (MLSS) 1 423,37,605 95 Ministry of Varse and Social Security (MLSS) 1 201,866 96 Ministry of Varse and Social Security (MLSS) 1 201,866 97 Sierra Leone Commercial Bark (SLCB) 1 201,866 98 Diff Council 1 11 122,626 98 Sierra Leone Agricultural Research Institute (SLARI) 1 177,570 99 Freetown City Council 1 170,000 94 Instrational Commission for Per							
6 Sierra Leone Correctional Service (SLCS) 10 2,404,964 9 Ministry of Transport Corporation (SLRTC) 2 1,907,010 11 1,082,465 2 7,61,33 32 National Telecommunications Cormission (NATCOM) 11 1,082,465 33 Sierra Leone Regional Rice Value Chain 2 7,61,33 32 National Revenue Authority (NRA) 2 660,128 46 Guma Valley Water Company (GWC) 1 423,930 56 Ministry of Vorks and Public Assets (MWPA) 4 337,805 10 Sierra Leone Commercial Bark (SLCB) 5 307,778 0 Bo City Council 1 122,026 53 SiErra Leone Airport Authority(SLAA) 2 200,456 3 SiErra Leone Airport Authority (SLAA) 1 17,7570 19 Freetown City Council (FCC) 3 166,402 18 Tonkoill District Council 1 173,402 19 Freetown City Council (FCC) 3 166,402 11 17							
59 Ministry of Transport and Aviation (MTA) 1 2,043,110 38 Sierra Leone Road Transport Corporation (SLRTC) 2 1,907,010 5 National Telecommunications Commission (NATCOM) 11 1,082,465 37 Sierra Leone Regional Rice Value Chain 2 761,133 32 National Revenue Authority (NAF) 1 452,475 346 Guma Valley Water Company (GVWC) 1 423,930 356 Ministry of Lapica Security (MLSS) 1 366,000 361 Ministry of Lapica Security (MLSS) 1 201,866 365 Bierra Leone Commercial Bank (SLCB) 6 307,778 40 Bo City Council 1 182,206 36 Sierra Leone Apiront Authority (SLAA) 2 200,456 37 Sierra Leone Apiront Authority (SLAA) 1 177,750 38 Bierra Leone Agircultural Research Institute (SLARI) 1 177,757 39 Freatown City Council 1 182,206 30 Introligin Baritet Council 1 166,402	69	Sierra Leone Telecommunications Company (SIERRATEL)	1	3,175,000			
38 Sierra Leone Road Transport Corporation (SLRTC) 2 1,907,010 5 National Telecommunications Commission (NATCOM) 11 1,082,465 37 Sierra Leone Regional Rice Value Chain 2 761,133 32 National Revenue Authority (NRA) 2 660,128 53 Ministry of Agriculture and Forestry (MAF) 1 422,3930 56 Guma Valley Water Company (GVWC) 1 423,930 56 Ministry of Units and Public Assets (MWPA) 4 337,805 10 Sierra Leone Commercial Bank (SLCB) 5 307,778 30 Bio City Council 1 2200,456 31 Sierra Leone Airport Authority(SLAA) 2 200,456 32 Mateoni City Council 1 117,7570 19 Freetown City Council (FCC) 3 166,402 18 Tornkoili District Council 1 173,408 19 Freetown City Council (FCC) 3 166,402 18 Tornkoili District Council 1 170,000 14							
5 National Telecommunications Commission (NATCOM) 11 1.082,465 37 Sitera Leone Regional Rice Value Chain 2 761,133 38 National Revenue Authority (NRA) 2 660,128 38 Ministry of Agriculture and Forestry (MAF) 1 552,475 46 Guma Valley Water Company (GVWC) 1 423,930 50 Ministry of Labour and Social Security (MLSS) 1 368,000 31 Ministry of Works and Public Assets (MWPA) 4 337,805 50 Siter Leone Airport Authority(SLA) 2 200,456 35 Siter Leone Airport Authority(SLA) 2 200,456 36 Siterra Leone Agricultural Research Institute (SLARI) 1 172,570 91 Freetown City Council 1 182,000 14 Siterra Leone Agricultural Research Institute (SLARI) 1 172,570 15 Torkoliii District Council 1 182,000 14 Torkoliii District Council 1 182,000 15 Torkoliii District Council 1 <td< td=""><td></td><td></td><td></td><td></td></td<>							
37 Sierra Leone Regional Rice Value Chain 2 761.133 32 National Revenue Authority (NRA) 2 660.128 53 Ministry of Agriculture and Forestry (MAF) 1 452.375 66 Guma Valley Water Company (GVWC) 1 423.330 66 Ministry of Labour and Social Security (MLSS) 1 423.370 76 Sierra Leone Commercial Bank (SLCB) 5 307.778 80 Bo City Council 1 22.00.456 51 Sierra Leone Airport Authority(SLAA) 2 200.456 52 Makeni City Council 1 182.500 64 Sierra Leone Agricultural Research Institute (SLARI) 1 182.000 64 Sierra Leone Agricultural Research Institute (SLARI) 1 177.570 9 Freetown City Council (FCC) 3 166.402 18 Torkolili District Council 1 170.000 18 Torkolili District Council 1 767.496 20 Sierra Leone Agricultural Research Institute (SLARI) 1 762.496							
32 National Revenue Authority (NRA) 2 660,128 33 Ministry of Agriculture and Forestry (MAF) 1 582,475 46 Guma Valley Water Company (GVWC) 1 433,300 56 Ministry of Jobor and Social Security (MLSS) 1 368,000 13 Ministry of Works and Public Assets (MWPA) 4 337,805 10 Sierra Leone Commercial Bark (SLGB) 4 337,805 30 Sierra Leone Airport Authority (SLAA) 2 200,456 31 Sierra Leone Agricultural Research Institute (SLARI) 1 182,526 Makeni City Council 1 177,570 1 182,526 Makeni City Council 1 182,526 Makeni City Council (FCC) 3 166,402 18 Tonkolili Districi Council 1 177,570 18 184,402 1 132,409 14 National Commission for Persons with Disability-Sierra Leone 4 113,449 18 184,402 1 16,000 1 16,5250 11 166,5269 1 16,52,490 <td></td> <td></td> <td></td> <td></td>							
53 Ministry of Agriculture and Forestry (MAF) 1 582,475 46 Gum Valley Water Company (GVWC) 1 423,930 56 Ministry of Labour and Social Security (MLSS) 1 368,000 31 Ministry of Virks and Public Assets (MWPA) 4 337,806 10 Sierra Leone Commercial Bank (SLCB) 5 307,778 40 Bc City Council 1 201,965 52 Makeni City Council 1 182,526 52 Makeni City Council 1 182,526 52 Makeni City Council 1 182,526 54 Ministry of Virking Council (FCC) 3 166,402 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 18 Immigration Department 1 70,000 14 Bsitristry of Planning and Economic Development (MOPED) 1 70,000 15 57,496 5 57,496 26 Statistics Sierra Leone (SSL) 3 35,699 21 Erest Bai Korma Uni							
56 Ministry of Labour and Social Security (MLSS) 1 368,000 13 Ministry of Vorks and Public Assets (MWPA) 4 337,805 10 Sierra Leone Commercial Bank (SLCB) 6 307,778 40 Bo City Council 1 201,965 3 Sierra Leone Airport Authority(SLAA) 2 200,456 3 Sierra Leone Airport Authority(SLAA) 1 1482,526 2 Makeni City Council (FCC) 1 1482,526 19 Freetown City Council (FCC) 3 166,402 18 Tonkolli District Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 48 Immigration Department 1 65,250 14 Isticat Council 1 65,250 15 SIERRA LEONE EMBASSY INCHINA 5 57,496 26 Statistics Sierra Leone (SSL) 2 36,490 21 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 22	53						
13 Ministry of Works and Public Assets (MWPA) 4 337,805 10 Sierra Leone Commercial Bank (SLCB) 5 307,778 40 Bo City Council 1 201,965 36 Sierra Leone Apport Authority(SLAA) 2 200,456 3 SiERRA LEONE EMBASSY BERLIN, GERMANY 12 182,526 64 Sierra Leone Agricultural Research Institute (SLARI) 1 177,757 19 Freetown City Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 133,440 8 Immigration Department 1 87,000 14 National Commission for Persons with Disability -Sierra Leone 4 130,400 41 Bonthe District Council 1 65,250 11 SIERRA LEONE EMBASSY IN CHINA 5 57,496 26 Statistics Sierra Leone (St) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 28 Central Intelligence and Security Unit (CISU) 2 36,690 29 Central Leone Water Company (SALWACO) <td></td> <td></td> <td></td> <td></td>							
10 Sierra Leone Commercial Bank (SLCB) 5 307,778 40 Bo City Council 1 201,965 36 Sierra Leone Airport Authority(SLAA) 2 200,456 3 SiERRA LEONE EMBASSY BERLIN, GERMANY 12 182,526 3 Sierra Leone Agricultural Research Institute (SLARI) 1 177,570 9 Freetown City Council (FCC) 3 166,402 18 Tonkolli District Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 48 Immigration Department 1 81,000 13 Siterra Leone (SL) 1 65,250 14 National Commission for Persons with Disability -Sierra Leone 4 13,449 48 Immigration Department 1 70,000 58 Statistics Sierra Leone (SL) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 70 Sierra Leone Water Company (SLWACO) 1 33,000							
40 Bo City Council 1 201,965 36 Sierra Leone Airport Authority(SLA) 2 200,456 3 SIERRA LEONE EMBASSY BERLIN, GERMANY 12 182,526 64 Sierra Leone Agricultural Research Institute (SLARI) 1 177,570 19 Freetown City Council (FCC) 3 166,402 18 Tonkoliii District Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 18 Inmigration Department 1 81,000 14 National Commission for Persons with Disability -Sierra Leone 1 70,000 18 Tonkoliii District Council 1 70,000 11 Sierra Leone (SSL) 1 65 57,496 12 Ernest Bai Korma University of Science and Technology (Makeni) 4 52,490 12 Ernest Bai Korma University OScience and Technology (Makeni) 4 52,490 12 Ernest Bai Korma University OScience and Technology (Makeni) 1 28,600 13 Sierra Leone Sh							
36 Sierra Leone Airport Authority(SLAA) 2 200,456 3 SIERA LEONE EMBASSY BERLIN, GERMANY 12 182,526 52 Makeni City Council 1 182,000 64 Sierra Leone Agricultural Research Institute (SLARI) 1 177,570 19 Freetown City Council (FCC) 3 166,402 18 Tonkolili District Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 18 Immigration Department 1 81,000 41 Bonthe District Council 1 65,250 53 Mistry of Planning and Economic Development (MOPED) 1 65,250 54 Statistics Sierra Leone Massey IN CHINA 5 57,496 55 Statistics Sierra Leone Water Company (SALWACO) 1 33,000 28 Central Intelligence and Security Unit (CISU) 2 36,490 70 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,600							
3 SIERRA LEONE EMBASSY BERLIN, GERMANY 12 182,526 52 Makeni City Council 1 182,000 64 Sierra Leone Agricultural Research Institute (SLARI) 1 177,570 19 Freetown City Council (FCC) 3 166,402 18 Tonkolli District Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 18 Tonkolli District Council 4 130,800 41 Borthe District Council 1 65,250 53 Thesh Bia Korma University of Science and Technology (Makeni) 1 65,266 54 Statistics Sierra Leone (SL) 3 55,699 52 Kailahun District Council (WARD-C) 1 33,000 27 Western Area Rural District Council (WARD-C) 3 31,050 55 Ministry of Health and Sanitation (MOHS) 1 28,600 66 Sterra Leone Ports Authority (SLPA) 1 28,600 70 Sierra Leone Ports Authority (SLPA) 1 28,00	-						
64 Sierra Leone Agricultural Research Institute (SLARI) 1 177,570 19 Freetown City Council (FCC) 3 166,402 18 Tonkolii District Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 18 Immigration Department 1 81,000 41 Bonthe District Council 1 70,000 5 Ministry of Planning and Economic Development (MOPED) 1 65,250 11 SIERRA LEONE EMBASSY IN CHINA 5 57,496 26 Statistics Sierra Leone (SSL) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 27 Western Area Rural District Council (WARD-C) 3 31,050 28 Sierra Leone Shipping Agency (SLSA) 1 28,600 47 Human Right Commission Sierra Leone (HRCSL) 1 20,000 48 Sierra Leone Ports Authority (SLPA) 1 20,000 49 Kaitahun District Council 1 <	3	SIERRA LEONE EMBASSY BERLIN, GERMANY	12	182,526			
19 Freetown City Council (FCC) 3 166,402 18 Tonkoliii District Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 48 Immigration Department 1 81,000 44 Bonthe District Council 1 70,000 58 Ministry of Planning and Economic Development (MOPED) 1 65,250 11 SIERRA LEONE EMBASSY IN CHINA 5 57,496 26 Statistics Sierra Leone (SL) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 20 Sierra Leone Water Company (SALWACO) 1 33,000 27 Western Area Rural District Council 1 28,600 49 Kailahun District Council 1 28,600 49 Kailahun District Council 1 28,600 49 Kailahun District Council 1 28,600 47 Human Right Commission Sierra Leone (HRCSL) 1 25,000 <td< td=""><td></td><td></td><td></td><td></td></td<>							
18 Tonkolii District Council 4 130,800 14 National Commission for Persons with Disability -Sierra Leone 4 113,449 11 Registration Department 1 13,449 48 Immigration Department 1 70,000 41 Bonthe District Council 1 70,000 58 Ministry of Planning and Economic Development (MOPED) 1 65,250 511 SIERRA LEONE EMBASSY IN CHINA 5 57,496 26 Statistics Sierra Leone (SSL) 3 55,699 27 Frest Bai Koroma University of Science and Technology (Makeni) 4 52,490 28 Central Intelligence and Security Unit (CISU) 2 36,490 20 Sierra Leone Water Company (SALWACO) 1 31,050 27 Western Area Rural District Council (WARD-C) 3 31,050 48 Sierra Leone Shipping Agency (SLSA) 1 28,000 47 Human Right Commission Sierra Leone (HRCSL) 1 28,000 47 Human Right Commission Sierra Leone (HRCSL) 1	-						
14 National Commission for Persons with Disability -Sierra Leone 4 113,449 48 Immigration Department 1 81,000 41 Bonthe District Council 1 70,000 58 Ministry of Planning and Economic Development (MOPED) 1 65,250 11 SIERRA LEONE EMBASSY IN CHINA 5 57,496 26 Statistics Sierra Leone (SSL) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 28 Central Intelligence and Security Unit (CISU) 2 36,490 27 Western Area Rural District Council (WARD-C) 1 33,000 27 Western Area Rural District Council (WARD-C) 1 28,500 47 Human Right Commission Sierra Leone (HRCSL) 1 28,350 47 Human Right Commission Sierra Leone (HRCSL) 1 23,814 67 Sierra Leone Ports Authority (SLPA) 1 20,000 15 National Drug Law Enforcement Agency (NDLEA) 1 20,000 16 National Public Private							
48 Immigration Department 1 81,000 41 Bonthe District Council 1 70,000 58 Ministry of Planning and Economic Development (MOPED) 1 65,250 11 SIERRA LEONE EMBASSY IN CHINA 5 57,496 26 Statistics Sierra Leone (SSL) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 28 Central Intelligence and Security Unit (CISU) 2 36,490 70 Sierra Leone Water Company (SALWACO) 1 33,000 27 Western Area Rural District Council (WARD-C) 3 31,050 68 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,500 47 Human Right Commission Sierra Leone (HRCSL) 1 20,000 55 Ministry of Health and Sanitation (MoHS) 1 22,010 46 Sierra Leone Ports Authority (SLPA) 4 16,639 61 Public Private Partnership Unit (PPPU) 1 1							
58 Ministry of Planning and Economic Development (MOPED) 1 65,250 11 SIERRA LEONE EMBASSY IN CHINA 5 57,496 26 Statistics Sierra Leone (SEL) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 28 Central Intelligence and Security Unit (CISU) 2 36,490 70 Sierra Leone Water Company (SALWACO) 1 33,000 27 Western Area Rural District Council (WARD-C) 3 31,050 68 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,600 47 Human Right Commission Sierra Leone (HRCSL) 1 28,350 55 Ministry of Health and Sanitation (MoHS) 1 23,814 67 Sierra Leone Ports Authority (SLPA) 1 20,000 55 Ministry of Health and Sanitation (MoHS) 1 1,0200 63 Public Private Partnership Unit (PPPU) 1 1,020 75 Miristry of Health and Sanitation (MoHS)				· · · · · ·			
11 SIERRA LEONE EMBASSY IN CHINA 5 57,496 26 Statistics Sierra Leone (SSL) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 28 Central Intelligence and Security Unit (CISU) 2 36,490 70 Sierra Leone Water Company (SALWACO) 1 33,000 27 Western Area Rural District Council (WARD-C) 3 31,050 68 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,350 47 Human Right Commission Sierra Leone (HRCSL) 1 28,350 47 Human Right Commission Sierra Leone (HRCSL) 1 23,814 67 Sierra Leone Ports Authority (SLPA) 1 20,000 15 National Drug Law Enforcement Agency (NDLEA) 1 12,001 15 National Public Private Partnership Unit (PPPU) 3 10,856 31 National Public Procurement Authority (NPPA) 2 7,951 60 National Sport Authority (NSA)	41		1	70,000			
26 Statistics Sierra Leone (SSL) 3 55,699 12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 28 Central Intelligence and Security Unit (CISU) 2 36,490 70 Sierra Leone Water Company (SALWACO) 1 33,000 27 Western Area Rural District Council (WARD-C) 3 31,050 68 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,050 47 Human Right Commission Sierra Leone (HRCSL) 1 28,050 55 Ministry of Health and Sanitation (MOHS) 1 20,040 67 Sierra Leone Ports Authority (SLPA) 1 20,01 63 Public Private Partnership Unit (PPPU) 1 1 20,01 15 National Drug Law Enforcement Agency (NDLEA) 4 16,639 63 Public Private Partnership Unit (PPPU) 3 10,856 31 National Public Procurement Authority (NPPA) 2 7,951 60 National Sport Authority (NS							
12 Ernest Bai Koroma University of Science and Technology (Makeni) 4 52,490 28 Central Intelligence and Security Unit (CISU) 2 36,490 70 Sierra Leone Water Company (SALWACO) 1 33,000 27 Western Area Rural District Council (WARD-C) 3 31,050 68 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,600 47 Human Right Commission Sierra Leone (HRCSL) 1 28,350 55 Ministry of Health and Sanitation (MoHS) 1 23,814 67 Sierra Leone Ports Authority (SLPA) 1 20,000 15 National Drug Law Enforcement Agency (NDLEA) 1 12,01 23 Sierra Leone Extrative Industry Transparency Initiative (SLEITI) 3 10,856 31 National Public Procurement Authority (NPPA) 2 7,951 60 National Sport Authority (NSA) 1 7,100 51 Law Reform Commission (LRC) 1 5,481 42 Civil Service Training College </td <td></td> <td></td> <td></td> <td></td>							
28 Central Intelligence and Security Unit (CISU) 2 36,490 70 Sierra Leone Water Company (SALWACO) 1 33,000 27 Western Area Rural District Council (WARD-C) 3 31,050 68 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,600 49 Kailahun District Council 1 26,000 55 Ministry of Health and Sanitation (MoHS) 1 23,001 55 Ministry of Health and Sanitation (MoHS) 1 20,000 15 National Drug Law Enforcement Agency (NDLEA) 4 16,639 63 Public Private Partnership Unit (PPPU) 1 12,001 23 Sierra Leone Extraive Industry Transparency Initiative (SLEITI) 3 10,856 31 National Public Procurement Authority (NPPA) 2 7,951 60 National Sport Authority (NSA) 1 7,1778 61 National Sport Authority (NSCM) 1 7,100 51 Law Reform Commission (LRC) 1 5							
70 Sierra Leone Water Company (SALWACO) 1 33,000 27 Western Area Rural District Council (WARD-C) 3 31,050 68 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,600 47 Human Right Commission Sierra Leone (HRCSL) 1 28,600 55 Ministry of Health and Sanitation (MoHS) 1 23,814 67 Sierra Leone Ports Authority (SLPA) 1 20,000 15 National Drug Law Enforcement Agency (NDLEA) 4 16,639 63 Public Private Partnership Unit (PPPU) 1 1 2,010 23 Sierra Leone Extrative Industry Transparency Initiative (SLEITI) 3 10,856 31 National Public Procurement Authority (NPPA) 2 7,951 60 National Sport Authority (NSA) 1 7,1778 61 National Sport Authority (NSA) 1 7,145 29 Moyamba District Council 2 7,100 51 Law Reform Commission (LRC) 1							
27 Western Area Rural District Council (WARD-C) 3 31,050 68 Sierra Leone Shipping Agency (SLSA) 1 28,600 49 Kailahun District Council 1 28,600 47 Human Right Commission Sierra Leone (HRCSL) 1 28,350 55 Ministry of Health and Sanitation (MoHS) 1 23,814 67 Sierra Leone Ports Authority (SLPA) 1 20,000 15 National Drug Law Enforcement Agency (NDLEA) 4 16,639 63 Public Private Partnership Unit (PPPU) 1 12,001 23 Sierra Leone Extrative Industry Transparency Initiative (SLEITI) 3 10,856 31 National Public Procurement Authority (NPA) 2 7,951 60 National Sport Authority (NSA) 1 7,745 29 Moyamba District Council 2 7,100 51 Law Reform Commission (LRC) 1 3,000 53 Eastern Technical University 1 2,870 44 Ernest Bai Koroma University of Science and Technology (Magburaka) 1 <td></td> <td></td> <td></td> <td></td>							
49 Kailahun District Council 1 28,350 47 Human Right Commission Sierra Leone (HRCSL) 1 25,000 55 Ministry of Health and Sanitation (MoHS) 1 23,011 67 Sierra Leone Ports Authority (SLPA) 1 20,000 15 National Drug Law Enforcement Agency (NDLEA) 4 16,639 63 Public Private Partnership Unit (PPPU) 1 12,001 23 Sierra Leone Extrative Industry Transparency Initiative (SLEITI) 3 10,856 31 National Public Procurement Authority (NPPA) 2 7,951 60 National Sport Authority (NSA) 1 7,1778 61 National Sport Authority (NSCM) 1 7,145 29 Moyamba District Council 2 7,100 51 Law Reform Commission (LRC) 1 5,481 42 Civil Service Training College 1 2,870 43 Eastern Technical University 1 2,870 44 Ernest Bal Koroma University of Science and Technology (Magburaka) 1 1,0		Western Area Rural District Council (WARD-C)	3	31,050			
47Human Right Commission Sierra Leone (HRCSL)125,00055Ministry of Health and Sanitation (MoHS)123,81467Sierra Leone Ports Authority (SLPA)120,00015National Drug Law Enforcement Agency (NDLEA)416,63963Public Private Partnership Unit (PPPU)112,00123Sierra Leone Extrative Industry Transparency Initiative (SLEITI)310,85631National Public Procurement Authority (NPPA)27,95160National Sport Authority (NSA)17,77861National Youth Commission (NAYCOM)17,14529Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00043Eastern Technical University12,87044Ernest Bal Koroma University of Science and Technology (Magburaka)11,000							
55Ministry of Health and Sanitation (MoHS)123,81467Sierra Leone Ports Authority (SLPA)120,00015National Drug Law Enforcement Agency (NDLEA)416,63963Public Private Partnership Unit (PPPU)112,00123Sierra Leone Extrative Industry Transparency Initiative (SLEITI)310,85631National Public Procurement Authority (NPPA)27,95160National Sport Authority (NSA)17,77861National Youth Commission (NAYCOM)17,14529Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000							
67Sierra Leone Ports Authority (SLPA)120,00015National Drug Law Enforcement Agency (NDLEA)416,63963Public Private Partnership Unit (PPPU)112,00123Sierra Leone Extrative Industry Transparency Initiative (SLEITI)310,85631National Public Procurement Authority (NPPA)27,95160National Sport Authority (NSA)17,77861National Sport Authority (NSA)17,14529Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000							
15National Drug Law Enforcement Agency (NDLEA)416,63963Public Private Partnership Unit (PPPU)112,00123Sierra Leone Extrative Industry Transparency Initiative (SLEITI)310,85631National Public Procurement Authority (NPPA)27,95160National Sport Authority (NSA)17,77861National Youth Commission (NAYCOM)17,10029Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00043Eastern Technical University12,87044Ernest Bal Koroma University of Science and Technology (Magburaka)11,000							
23Sierra Leone Extrative Industry Transparency Initiative (SLEITI)310,85631National Public Procurement Authority (NPPA)27,95160National Sport Authority (NSA)17,77861National Youth Commission (NAYCOM)17,14529Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00043Eastern Technical University12,87044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000		National Drug Law Enforcement Agency (NDLEA)	4	16,639			
31National Public Procurement Authority (NPPA)27,95160National Sport Authority (NSA)17,77861National Youth Commission (NAYCOM)17,14529Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00043Eastern Technical University12,87044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000							
60National Sport Authority (NSA)17,77861National Youth Commission (NAYCOM)17,14529Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00043Eastern Technical University12,87044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000							
61National Youth Commission (NAYCOM)17,14529Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00043Eastern Technical University12,87044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000							
29Moyamba District Council27,10051Law Reform Commission (LRC)15,48142Civil Service Training College13,00043Eastern Technical University12,87044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000							
51Law Reform Commission (LRC)15,48142Civil Service Training College13,00043Eastern Technical University12,87044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000							
43Eastern Technical University12,87044Ernest Bai Koroma University of Science and Technology (Magburaka)11,000	51	Law Reform Commission (LRC)	1	5,481			
44 Ernest Bai Koroma University of Science and Technology (Magburaka) 1 1,000							
	44 50	Ernest Bal Koroma University of Science and Technology (Magburaka) Kenema City Council	1	1,000			

Table 4 (NPPA 2022)





Sn	Name of MDA'S & Local Councils	Qunatity	Value of Procurement Activity Execute as Planned (LE
1	Sierra Leone Local Content Agency (SLLCA)	19	19,189,370,40
2	National Mineral Agency (NMA)	17	6,464,303,55
3	Sierra Leone Free Education Project (SLFEP)	4	6,416,956,8
4	Sierra Leone Roads Authority (SLRA)	33	4,225,729,24
5	Freetown City Council (FCC)	57	3,777,244,62
6	Ministry of Works and Public Assets (MWPA)	9	2,951,201,46
6 7 8 9	Sierra Leone Regional Rice Value Chain Moyamba District Council National Electoral Commission (NEC)	7 18 29	2,849,409,90 2,133,714,45 1,937,966,46
10	Sierra Leone Correctional Service (SLCS)	33	1,814,209,29
11	Ministry of Defence (MOD)	10	1,602,056,1
12	Road Maintenance Fund Administration (RMFA)	14	1,242,780,18
13	Freetown Teachers College (FTC)	1	1,216,640,00
14	Ministry of Labour and Social Security (MLSS)	4	1,169,430,23
15	Ministry of Environment (MoE)	135	1,131,345,22
16	Mational Authorising Office (NAO)	17	1,069,375,8
17	Ministry of Fisheries and Marine Resources (MFMR)		994,700,0
18	Ministry of Finance (MOF)		612,847,2
19	National Commission for Social Action (NaCSA)	93	524,991,0
20	Sierra Leone Ports Authority (SLPA)	24	317,981,1
21	Office of the Ombudsman	10	229,774,6
22	Government Printing Department (GPD)	2 3 4	192,250,0
23	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)		165,012,1
24	Rokel Commercial Bank (RCB)		154,737,3
25	Right to Access Information Commission (RAIC)	4	153,152,2
26	Ministry of Planning and Economic Development (MOPED)		139,987,8
27	Public Private Partnership Unit (PPPU)		137,009,6
28 29	National Public Procurement Authority (NPPA) Sierra Leone National Commission on Small Arms (SLeNCSA)	15 1 25	108,757,8 102,481,3
30	Central Intelligence and Security Unit (CISU)	8	100,734,0
31	Sierra Leone Petroleum Directorate (PDSL)	2	88,041,1
32	Human Resource Management Office (HRMO)	18	78,202,3
33 34	Financial Intelligence Unit (FIU) National Tourist Board (NTB)	25 1	73,734,5
35	Guma Valley Water Company (GVWC)	10	46,135,5
36	Sierra Leone Road Safety Authority (SLRSA)	7	45,543,0
37	Teaching Service Commission	1	44,944,2
88 19	Sierra Leone Police(SLP) Western Area Rural District Council (WARD-C)	3 4 1	44,446,3
12	National Protected Area Authority (NPAA) Environmental Protection Agency (EPA) Sierra Leone Extrative Industry Transparency Initiative (SLEITI) Integrated Health Projects Administration Unit (IHPAU)	56 5 7	36,766,0 34,151,8 32,002,9 30,941,5 26,827,5
14 15	Small and Medium Enterprise Development Agency (SMEDA) Njala University National Social Security and Insurance Trust (NASSIT)	1 1 9	26,827,5 21,175,3 20,409,8
17	National Revenue Authority (NRA)	8	19,313,0
18	Agricultural Value Chain Development Program	24	18,759,7
19	Sierra Leone Pharmacy Board	3	17,238,7
50 51 52	Ministry of Political and Public Affairs (MPPA) House of Parliament (HOP) Bombali District Council	1 2 45	17,000,0 15,720,0
53 54	Bombali District Council Sierra Leone Broadcasting Corporation [SLBC] Sierra Leone Shipping Agency (SLSA) College of Medicine and Allied Health Sciences (COMAHS)	8	14,419,3 14,242,0 13,961,2 13,543,2
55	Eastern Technical University	4	13,543,2
56		9	11,457,4
57		2	11,336,3
58	National Fire Force (NFF) Independent Media Commission (IMC) Project Fudiciary Management Unit (PFMU) Petroleum Regulatory Agency (PRA)	6	10,078,9
59		9	9,750,1
50		24	7,458,3
51	Office of National Security (ONS)	3	5,536,2
52	Koldu New Sengbehun City Council (KNSCC)	49	5,437,7
53	Sierra Leone Standards Bureau (SLSB)	2	4,863,1
54	Bo District Council	30	4,201,4
55	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARIS)-Moyamba	4	3,868,8
56	Karene District Council	13	3,663,8
57	Pujehun District Council	15	3,453,1
58	Port Loko District Council	23	3,436,0
59	Institute of Public Administration and Management (IPAM)	3	3,362,0
70 71 72	Institute of Public Administration and Margement (PAM) Sierra Leone Civil Aviation Authority [SLCAA] University of Sierra Leone (USL) Anti-Corruption Commission (ACC)	28 6 8	3,292,7 3,267,4 3,125,3
73	Kenema District Council Ministry of Foreign Affairs and International Cooperations (MoFAIC) Fourah Bay College (FBC)	5	3,014,5
76 77	Tonkolili District Council National Medical Supplies Agency (NMSA)	4 23 5	2,630,7 2,491,2 2,384,4
78	Bo City Council Ministry of Tertiary and Higher Education (MTHE) Bonthe District Council	27	2,148,4
79		4	2,024,1
30		13	1,811,7
31	Koinadugu District Council	24	1,585,9
32	Tertiary Eduaction Commission (TEC)	3	1,552,2
33	National Youth Service (NYS)	9	1,485,2
84	Bank of Sierra Leone (BSL)	10	1,418,1
85	Conservative Trust Fund	5	1,408,8
86	Ministry of Basic and Senior Secondary Education (MBSSE)	7	1,386,2
37 38	Electricity Distribution and Supply Authority (EDSA) Makeni City Council Audit Service Sierra Leone (ASSL)	2 12 10	1,289,5 1,249,9 1,127,4
89 90 91	Accountant General'S Department (AGD) Bonthe Municipal Council	7	963,6 919,9
92	Kambla District Council Ministry of Lands, Housing and Country Planning (MLHCP) Political Parties Registration Commission (PPRC)	4	916,6
93		16	906,4
94		2	780,5
95	Sierra Leone Road Transport Corporation (SLRTC)	2	692,3
96	Public Service Commission (PSC)	14	629,6
97	Cabinet Secretariat	4	629,3
98	Ministry of Social Welfare (MSW)	2	476,5
99	Legal Ald Board Sierra Leone	4	470,0
00	National Commission for Privatisation (NCP)	25	457,1
01	Local Government Service Commission (LGSC) Public Sector Reform Unit (PSRU) Sierra Leone Library Board (SLLB)	8 18 6	406,5 298,8 269,4
03	Sierra Leone Library Board (SLLB)	3	269,4
04	Human Right Commission Sierra Leone (HRCSL)		252,8
05	Sierra Leone Metrological Agency		248,9
06	Office of the Chief Minister		248,9
07 08	Sierra Leone Marinetime Administration (SLMA) National Telecommunications Commission (NATCOM)	6	233,6
09 10 11	Ministry of Transport and Aviation (MTA) National Disaster Management Agency (NDMA) Ministry of Water Resources (MWR) Sierro Loope Worker Comproy (SALWACC)	3 2 5	207,3 202,2 175,6
12	Sierra Leone Water Company (SALWACO)	5	175,2
13	Ministry of Energy (MOE)	1	100,0
14	Statistics Sierra Leone (SSL)	4	94,9
15	Ministry of Western Area Ernest Bai Koroma University of Science and Technology (Magburaka) Sierra Leone Insurance Commission (SLICOM)	4	89,5
16		10	86,0
17		15	85,7
18	Ministry of Local Government and Rural Development (MLGRD)	1	83,5
19	Kono District Council	7	79,5
20	Ministry of Trade and Industry (MTI)	2	65,8
21	Port Loko City Council		63,4
22	Civil Service Training College		61,0
23	Administrator & Registrar General's Office (OARG)		56,7
24 25	Ministry of Information and Communication (MIC) National Minerals Agency (MMA)	1	49,6 36,2
26	National Commission for Democracy (NCD)	4 5	27,8
27	National Drug Law Enforcement Agency (NDLEA)		22,3
28	Electricity Generating and Transmission Company (EGTC)		21,9
29	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,4
30	Sierra Leone Airport Authority(SLAA)	1	12,6
31	Sierra Leone Produce Marketing Company	1	9,7
32	Law Reform Commission (LRC) Ministry of Sports (MOS)	1	8,0 5,1

Table 5 (NPPA 2022)





HIGH USERS OF INTERNATIONAL COMPETITIVE BIDDING METHOD IN 2022				
Sn	Name of MDA'S & Local Councils	Number of Procurement Activities Executed using International Competitive Bidding Method (ICB)	Value of Procurement Activities Executed using International Competitive Bidding Method (ICB) (LE)	
1	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	3	440,064,281	
2	Ministry of Defence (MOD)	3	332,530,253	
3	National Electoral Commission (NEC)	14	254,840,842	
4	Project Fudiciary Management Unit (PFMU)	1	141,494,630	
5	Sierra Leone Police(SLP)	4	54,902,037	
6	Sierra Leone Marinetime Administration (SLMA)	1	32,860,983	
7	National Medical Supplies Agency (NMSA)	7	18,643,075	
8	National Social Security and Insurance Trust (NASSIT)	1	13,549,223	
9	Agricultural Value Chain Development Program	5	11,428,514	
10	National Fire Force (NFF)	1	11,266,365	
11	Sierra Leone Road Safety Authority (SLRSA)	1	5,650,000	
12	Anti-Corruption Commission (ACC)	1	2,583,250	
13	Electricity Distribution and Supply Authority (EDSA)	1	784,068	
14	National Revenue Authority (NRA)	1	300,128	
15	Bank of Sierra Leone (BSL)	1	28,700	

Table 6 (NPPA 2022)

	PROCURING ENTITIES WITH HIGHEST USE BY VALUES OF SOLE SOURCE METHOD IN 2022				
Sn	Name of MDA'S & Local Councils	Number of Procurement Activities Executed using Sole Source Method	Value of Procurement Activities Executed using Sole Source Method (LE)		
1	Right to Access Information Commission (RAIC)	9	71,304,282		
2	Small and Medium Enterprise Development Agency (SMEDA)	4	29,436,000		
3	Ministry of Transport and Aviation (MTA)	3	19,886,950		
4	Ministry of Health and Sanitation (MoHS)	1	12,358,033		
5	National Civil Registration Authority (NCRA)	3	6,439,652		
6	Accountant General'S Department (AGD)	3	3,267,317		
7	Integrated Health Projects Administration Unit (IHPAU)	1	1,570,300		
8	Bank of Sierra Leone (BSL)	1	830,552		
9	Sierra Leone Commercial Bank (SLCB)	3	787,471		
10	Project Fudiciary Management Unit (PFMU)	1	375,394		
11	Fourah Bay College (FBC)	1	127,906		
12	National Commission for Social Action (NaCSA)	1	112,524		

Table 7 (NPPA 2022)

Procuring Entities that used Restricted Bidding Procurement Method in 2022			
Sn		Number of Procurement Activities Executed using Restricted Bidding Method	Value of Procurement Activities Executed using Restricted Bidding Method (LE)
1	Sierra Leone Commercial Bank (SLCB)	1	1,380,921
2	Agricultural Value Chain Development Program	1	700,418
3	Ministry of Social Welfare (MSW)	1	92,400
4	Sierra Leone Correctional Service (SLCS)	1	4,834
5	Project Fudiciary Management Unit (PFMU)	1	1,594

Table 8 (NPPA 2022)





	HIGH USERS OF NATIONAL COMPETITIVE BIDDING METHOD IN 2022			
Sn	Name of MDA'S & Local Councils	Number of Procurement Activities Executed using National Competitive Bidding Method (NCB)	Value of Procurement Activities Executed using National Competitive Bidding Method (NCB) (LE)	
1	Sierra Leone Roads Authority (SLRA) Sierra Leone Free Education Project (SLFEP)	8	41,774,023,366	
3	Ministry of Defence (MOD)	6	29,673,218,875 10,739,637,572	
4	National Mineral Agency (NMA)	1	6,027,426,000	
5	National Electoral Commission (NEC)	136	4,457,639,695	
6 7	Freetown City Council (FCC) Sierra Leone Correctional Service (SLCS)	15	3,776,238,077 3,634,884,010	
8	Sierra Leone Regional Rice Value Chain	9	3,538,125,592	
9 10	Sierra Leone Road Safety Authority (SLRSA) Ministry of Works and Public Assets (MWPA)	10	2,983,279,170 2,960,345,656	
11	Moyamba District Council	10	2,157,672,810	
12	Freetown Teachers College (FTC)	6	2,095,833,750	
13 14	Road Maintenance Fund Administration (RMFA) Ministry of Fisheries and Marine Resources (MFMR)	5	1,894,841,397 1,660,300,000	
15	Ministry of Labour and Social Security (MLSS)	4	1,169,712,970	
16	Ministry of Environment (MoE)	135	1,144,600,000	
17	National Medical Supplies Agency (NMSA) Ministry of Finance (MOF)	4	641,335,550 613,652,294	
19	National Emergency Medical Service	3	582,410,429	
20	National Commission for Social Action (NaCSA)	95	540,517,963	
21 22	University of Sierra Leone (USL) Western Area Rural District Council (WARD-C)	10	348,392,521 198,014,498	
23	Office of National Security (ONS)	6	196,572,013	
24 25	Rokel Commercial Bank (RCB) Sierra Leone Pharmacy Board	4	146,181,400 113,027,500	
25	National Disaster Management Agency (NDMA)	4	110,835,714	
27	National Public Procurement Authority (NPPA)	3	108,792,475	
28 29	Enviromental Protection Agency (EPA) Sierra Leone Petroleum Directorate (PDSL)	4	106,987,034 104,880,000	
30	Central Intelligence and Security Unit (CISU)	11	92,387,508	
31	Independent Media Commission (IMC)	4	79,261,500	
32	Smallholders Commercialization and Agricbusiness Development Project (SCADEP) National Fertilizer Regulatory Agency (NaFRA)	1 4	69,071,805 58,870,682	
34	Guma Valley Water Company (GVWC)	13	48,337,423	
35 36	Sierra Leone Police(SLP)	3	27,433,391 20,745,650	
36	National Revenue Authority (NRA) Sierra Leone Ports Authority (SLPA)	5	18,213,044	
38	Bombali District Council	13	14,427,916	
39 40	Ministry of Transport and Aviation (MTA) Sierra Leone Commercial Bank (SLCB)	9	12,728,166 12,491,568	
40	Kambia District Council	23	12,244,649	
42	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	38	12,160,956	
43	Eastern Technical University Statistics Sierra Leone (SSL)	9	11,457,403 9,828,033	
45	Project Fudiciary Management Unit (PFMU)	3	9,639,932	
46	Ministry of Agriculture and Forestry (MAF)	2	9,012,475	
47	Political Parties Registration Commission (PPRC) Petroleum Regulatory Agency (PRA)	5	8,929,180 6,940,821	
49	National Social Security and Insurance Trust (NASSIT)	8	6,860,594	
50 51	Koidu New Sengbehun City Council (KNSCC) Electricity Distribution and Supply Authority (EDSA)	22	4,831,015 4,820,754	
52	Agricultural Value Chain Development Program	5	4,123,450	
53	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	9	3,970,808	
54 55	Sierra Leone Marinetime Administration (SLMA) Kenema District Council	3	3,833,325 3,788,811	
56	Sierra Leone Road Transport Corporation (SLRTC)	14	3,716,187	
57 58	Karene District Council Pujehun District Council	8	3,366,235 3,347,323	
59	Bo District Council	3	3,284,176	
60	Institute of Public Administration and Management (IPAM)	1	3,190,000	
61 62	Port Loko District Council Kenema City Council	5	3,169,492 3,139,763	
63	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	2	3,010,141	
64 65	Kailahun District Council National Fire Force (NFF)	7	2,907,869	
66	Port Loko City Council	1 4	2,857,680 2,829,718	
67	Fourah Bay College (FBC)	4	2,630,757	
68 69	Integrated Health Projects Administration Unit (IHPAU) Tonkolili District Council	4	2,258,770 2,110,509	
70	Ministry of Tertiary and Higher Education (MTHE)	4	2,024,148	
71	Ministry of Social Welfare (MSW)	3	2,019,460	
72	Bo City Council National Youth Service (NYS)	9	1,919,871 1,782,680	
74	Bonthe District Council	3	1,527,744	
75 76	Immigration Department Njala University	3	1,522,500 1,480,411	
76	Ministry of Basic and Senior Secondary Education (MBSSE)	7	1,386,209	
78	Audit Service Sierra Leone (ASSL)	4	1,381,338	
79 80	Kono District Council Human Resource Management Office (HRMO)	1 9	1,318,664 1,310,050	
81	Koinadugu District Council	5	1,217,769	
82 83	Makeni City Council Accountant General'S Department (AGD)	4 7	1,053,610 963,657	
84	Bank of Sierra Leone (BSL)	5	809,360	
85	Sierra Leone Produce Marketing Company	1	794,500	
86 87	Directorate of Science, Technology and Innovation (DSTI) Bonthe Municipal Council	1 4	770,631 741,141	
	Small and Medium Enterprise Development Agency (SMEDA)	1	728,900	
88	Cabinet Secretariat	3	613,912	
89	Legal Aid Board Sierra Leone	5	552,564 542,082	
89 90 91 92	Anti-Corruption Commission (ACC) National Youth Commission (NAYCOM)	4	285,433	
89 90 91 92 93	Anti-Corruption Commission (ACC) National Youth Commission (NAYCOM) National Insurance Company Limited (NIC)	4	285,433 276,000	
89 90 91 92	Anti-Corruption Commission (ACC) National Youth Commission (NAYCOM)	4	285,433	
89 90 91 92 93 94	Anti-Corruption Commission (ACC) National Youth Commission (NAYCOM) National Insurance Company Limited (NIC) Ministry of Energy (MOE)	4 1 2	285,433 276,000 220,000	

Table 9 (NPPA 2022)





n	Name of Procuring Entities	Number of Procurement Activities Executed using Request for Quotation Method (RFQ)	Value of Procurement Activities Executed using Request for Quotation Method (RFQ) (LE)
2	Sierra Leone Local Content Agency (SLLCA) Sierra Leone Roads Authority (SLRA)	33 119	19,581,506,643 18,079,792,080
3	National Mineral Agency (NMA)	106	3,077,399,684
4 5	Sierra Leone Petroleum Directorate (PDSL) House of Parliament (HOP)	15 72	2,617,104,426 2,521,489,620
5 7	Sierra Leone Airport Authority(SLAA) National Authorising Office (NAO)	174 25	2,329,805,713 1,468,878,924
3	Sierra Leone Free Education Project (SLFEP)	8	1,274,778,874
<u>)</u>	Sierra Leone Road Safety Authority (SLRSA) National Electoral Commission (NEC)	35 119	1,250,290,437
1	Ministry of Fisheries and Marine Resources (MFMR)	21	1,189,993,000
2 3	National Revenue Authority (NRA) Ministry of Health and Sanitation (MoHS)	45 54	1,142,305,769 787,291,919
4 5	Sierra Leone Ports Authority (SLPA) Ministry of Social Welfare (MSW)	193 33	772,144,630 764,197,521
6	National Tourist Board (NTB)	25	658,810,317
7 8	Ministry of Environment (MoE) Right to Access Information Commission (RAIC)	16 18	656,080,825 633,438,222
9	Ministry of Labour and Social Security (MLSS)	12	545,765,960
0	National Emergency Medical Service Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	34	524,871,806 508,318,191
2	National Telecommunications Commission (NATCOM)	48	502,235,452
3 4	Guma Valley Water Company (GVWC) Ministry of Finance (MOF)	54 75	481,074,352 445,546,199
5 6	National Sport Authority (NSA)	4	439,636,316 351,334,441
7	Teaching Service Commission National Civil Registration Authority (NCRA)	26	350,596,384
8 9	Nuclear safety and Radiation Protection Agency (NSRPA) Western Area Rural District Council (WARD-C)	24	324,303,575 316,667,456
0	Enviromental Protection Agency (EPA)	93	262,637,786
1	College of Medicine and Allied Health Sciences (COMAHS) Integrated Health Projects Administration Unit (IHPAU)	18	261,477,632 248,167,612
з	Office of the Ombudsman	12	247,444,621
4 5	National Protected Area Authority (NPAA) National Minerals Agency (NMA)	6	247,360,844 231,036,225
6	Njala University	78	218,080,530
7 8	Rokel Commercial Bank (RCB) Government Printing Department (GPD)	104	209,449,363 192,360,000
9	Office of National Security (ONS)	11	191,051,547
0	Central Intelligence and Security Unit (CISU) Ministry of Defence (MOD)	18	183,851,897 172,129,272
2 3	Ministry of Gender and Children's Affairs (MGCA) National Disaster Management Agency (NDMA)	22	155,125,525 153,716,120
4	Road Maintenance Fund Administration (RMFA)	17	144,559,445
5 6	Ministry of Planning and Economic Development (MOPED) Ministry of Local Government and Rural Development (MLGRD)	87	141,986,003 139,813,529
7	Sierra Leone National Commission on Small Arms (SLeNCSA)	29	106,772,000
8 9	Sierra Leone Investment & Export Promotion Agency (SLIEPA) Moyamba District Council	20	96,202,54 96,054,022
0	National Fertilizer Regulatory Agency (NaFRA) Office of the Vice President	17	90,351,693 78,743,807
2	Financial Intelligence Unit (FIU)	27	77,768,559
3 4	Human Resource Management Office (HRMO) Sierra Leone Extrative Industry Transparency Initiative (SLEITI)	12	76,956,838 76,839,893
5	Sierra Leone Broadcasting Corporation [SLBC]	30	76,323,56
6 7	Sierra Leone Correctional Service (SLCS) Freetown Teachers College (FTC)	17	70,831,24
8	Sierra Leone Pharmacy Board	19 7	60,668,35
9 0	Sierra Leone Standards Bureau (SLSB) National Fire Force (NFF)	13	58,151,54 40,788,14
1	Tertiary Eduaction Commission (TEC) Conservative Trust Fund	8	38,007,203 34,105,89
з	Public Private Partnership Unit (PPPU)	11	32,525,51
4 5	Law Reform Commission (LRC) Ministry of Political and Public Affairs (MPPA)	12	29,573,58 28,605,34
6	Small and Medium Enterprise Development Agency (SMEDA)	1	26,827,50
7 8	Sierra Leone Produce Marketing Company Sierra Leone Road Transport Corporation (SLRTC)	12 63	20,493,42
9 0	Sierra Leone Civil Aviation Authority [SLCAA] Sierra Leone Shipping Agency (SLSA)	48	15,002,343 14,093,265
1	Independent Media Commission (IMC)	6	10,078,950
2 3	National Commission for Democracy (NCD) Bombali District Council	5 47	10,027,85
4	Freetown City Council (FCC)	113	5,236,01
5 6	National Social Security and Insurance Trust (NASSIT) Sierra Leone Metrological Agency	78	4,892,47 4,396,57
7	Office of the Chief Minister	85	4,329,53
8 9	Petroleum Regulatory Agency (PRA) Agricultural Value Chain Development Program	28	3,911,01 3,461,80
0	Sierra Leone Telecommunications Company (SIERRATEL)	2	3,176,70
1 2	Project Fudiciary Management Unit (PFMU) Sierra Leone Commercial Bank (SLCB)	6 51	2,867,43 2,646,65
3 4	Ministry of Foreign Affairs and International Cooperations (MoFAIC) Bank of Sierra Leone (BSL)	27	2,620,75 1,986,98
4 5	Sierra Leone Marinetime Administration (SLMA)	30	1,852,28
6 7	Electricity Generating and Transmission Company (EGTC) Bo District Council	79 48	1,804,59 1,598,37
8	Ministry of Works and Public Assets (MWPA)	16	1,587,57
9 0	Ministry of Lands, Housing and Country Planning (MLHCP) Kailahun District Council	31 34	1,475,79 1,038,51
1	Accountant General'S Department (AGD)	18	990,99
2	Eastern Technical University Human Right Commission Sierra Leone (HRCSL)	34	975,37 965,28
4	Administrator & Registrar General's Office (OARG)	10	887,42
5 6	Koidu New Sengbehun City Council (KNSCC) Bo City Council	41 23	883,21 873,83
7	Sierra Leone Water Company (SALWACO)	20	843,86
8	Ministry of Basic and Senior Secondary Education (MBSSE)	13	839,07 824,36





DOM TAT			
101	Kono District Council	28	765,819
	Koinadugu District Council	31	762,871
	Ministry of Water Resources (MWR)	18	756,633
	Audit Service Sierra Leone (ASSL)	25	727,392
	Pujehun District Council	32	722,614
106	Ministry of Information and Communication (MIC)	11	664,938
-	Tonkolili District Council	16	663,317
108	Port Loko City Council	9	639,990
	Public Service Commission (PSC)	14	629,673
-	National Commission for Privatisation (NCP)	38	625,857
-	Bonthe District Council	27	541,790
112	Local Government Service Commission (LGSC)	14	534,636
113	Ministry of Trade and Industry (MTI)	9	519,460
114	Kenema District Council	30	512,196
115	Public Sector Reform Unit (PSRU)	22	512,012
	Statistics Sierra Leone (SSL)	37	492,905
117	National Commission for Social Action (NaCSA)	3	467,680
118	Ministry of Transport and Aviation (MTA)	7	448,549
119	Ministry of Internal Affairs (MIA)	7	440,554
120	National Youth Commission (NAYCOM)	15	426,913
121	Sierra Leone Agricultural Research Institute (SLARI)	12	391,537
122	Makeni City Council	11	389,333
123	Institute of Public Administration and Management (IPAM)	6	376,745
124	Port Loko District Council	30	359,503
125	Sierra Leone Police(SLP)	27	352,427
126	National Insurance Company Limited (NIC)	8	349,967
	Sierra Leone Housing Corporation (SALHOC)	6	346,802
128	Kambia District Council	3	344,286
129	Political Parties Registration Commission (PPRC)	4	337,702
	Ministry of Tertiary and Higher Education (MTHE)	4	332,100
131	Sierra Leone Library Board (SLLB)	9	316,248
	Bonthe Municipal Council	13	308,780
	Karene District Council	5	297,581
134	University of Sierra Leone (USL)	10	271,394
	Independent Procurement Review Panel (IPRP)	5	245,705
	National Public Procurement Authority (NPPA)	11	210,928
137	Immigration Department	4	190,922
	Ministry of Western Area	6	186,500
	Electricity Distribution and Supply Authority (EDSA)	3	158,025
	National Drug Law Enforcement Agency (NDLEA)	12	153,203
	Civil Service Training College	10	141,536
	Sierra Leone Insurance Commission (SLICOM)	26	141,171
	Office of the President	2	124,730
	Ernest Bai Koroma University of Science and Technology (Magburaka)	12	122,050
	Ministry of Energy (MOE)	2	118,644
	National Commission for Persons with Disability -Sierra Leone	4	113,449
	Legal Aid Board Sierra Leone	3	96,086
	National Medical Supplies Agency (NMSA)	3	77,235
	Kenema City Council	5	76,551
	Cabinet Secretariat	2	67,335
	Law Officers Department (LOD)	2	60,315
	SIERRA LEONE EMBASSY IN CHINA	5	57,496
	Ernest Bai Koroma University of Science and Technology (Makeni)	4	52,490
	Directorate of Science, Technology and Innovation (DSTI)	1	23,950
	Produce Monitoring Board (PMB)	1	18,751
	Corporate Affairs Commission (CAC)	1	10,000
	Sierra Leone Police (SLP)	1	7,560
	Ministry of Sports (MOS)	1	5,190
	Sierra Leone Regional Rice Value Chain	1	3,400
	Ministry of Mines and Mineral Resources (MMMR)	4	-
		· · · · ·	

Table 10 (NPPA 2022)





Procuring Entities with the Highest Number of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Internal
Memos, Proforma Invoice etc) in 2022

Sn	Names of Procuring Entities	Number of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Proforma etc)	Value of Procurement Activities Executed using OTHER Methods (Direct Sourcing, Proforma etc) (LE)
1	Small and Medium Enterprise Development Agency (SMEDA)	28	296,009,975
2	National Council for Technical Vocational and other Awards (NCTVA)	46	276,163,101
3	National Mineral Agency (NMA)	15	239,106,969
4	Decentralization Secretariat	24	127,182,644
5	Public Private Partnership Unit (PPPU)	8	105,181,807
	Medical and Dental Council of Sierra Leone (MDCSL)	11	51,510,000
	National Insurance Company Limited (NIC)	85	50,518,422
	Ministry of Transport and Aviation (MTA) Office of the Ombudsman	2	42,347,604
9		1	35,000,000
	Sierra Leone Postal Services	20	32,755,614
	Enviromental Protection Agency (EPA) Sierra Leone Produce Marketing Company	6	29,026,000
		13	25,560,839 16,741,329
	Project Fudiciary Management Unit (PFMU) Law Reform Commission (LRC)	4	13,384,962
	National Drug Law Enforcement Agency (NDLEA)	9	9,834,890
	Ministry of Fisheries and Marine Resources (MFMR)	1	9,000,000
	Eastern Technical University	1	8,625,000
	Sierra Leone Pharmacy Board	4	7,824,692
	Right to Access Information Commission (RAIC)	6	7,146,150
-	Sierra Leone Chancery, New York	57	5,972,217
	Integrated Health Projects Administration Unit (IHPAU)	3	4,843,248
	SIERRA LEONE EMBASSY IN CHINA	31	3,324,286
	Sierra Leone Telecommunications Company (SIERRATEL)	5	3,015,786
	National Electoral Commission (NEC)	5	2,846,840
	National Public Procurement Authority (NPPA)	1	2,555,000
26	Office of the Vice President	1	1,552,500
27	National Commission for Social Action (NaCSA)	4	1,533,645
28	EMBASSY OF SIERRA LEONE IN BELGIUM	14	1,075,644
29	Fourah Bay College (FBC)	1	943,209
30	The Embassy of Sierra Leone in Washington, D.C	22	938,833
31	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	2	858,744
32	Office of the Chief Minister	7	617,869
33	SL CHANCERY - UNITED KINGDOM	11	529,372
34	SIERRS LEONE HIGH COMMISSION IN NIGERIA	51	499,400
35	National Hiv/Aids Secretariate	20	445,475
	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382
	Statistics Sierra Leone (SSL)	4	373,451
	Sierra Leone High Commission Ghana	10	337,318
	Ministry of Water Resources (MWR)	4	316,974
40	National Fertilizer Regulatory Agency (NaFRA)	20	254,551
	Agricultural Value Chain Development Program	1	203,490
		20	143,762
	SIERRA LEONE EMBASSY BERLIN, GERMANY	10	87,293
44	Office of National Security (ONS)	1	74,768
45 46	Sierra Leone Ports Authority (SLPA) Sierra Leone Shipping Agency (SLSA)	9	74,182 27,020
	Audit Service Sierra Leone (ASSL)	3	22,313
	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,449
	Sierra Leone High Commission (Ethiopia)	20	13,679
49 50	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)	20	7,655
51	Office of the President	1	850
52	Sierra Leone Agricultural Research Institute (SLARI)	1	517
	National Commission for Persons with Disability -Sierra Leone	1	105

Table 11 (NPPA 2022)





	Execution of Procurement Activities Executed without Stating the Procurement Methods in 2022				
Sn	Name of MDA'S & Local Councils	Number of Procurement Activities Executed with NO Methods Available	Value of Procurement Activities Executed with NO Methods Available (LE)		
1	Sierra Leone Regional Rice Value Chain	1	990,000,000		
2	National Protected Area Authority (NPAA)	1	48,000,000		
3	Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	6	31,745,590		
4	Public Private Partnership Unit (PPPU)	3	24,604,676		
5	Small and Medium Enterprise Development Agency (SMEDA)	4	18,254,435		
6	National Electoral Commission (NEC)	1	11,340,000		
7	National Drug Law Enforcement Agency (NDLEA)	1	10,000,000		
8	Njala University	1	5,555,555		
9	Sierra Leone Embassy to the Republic of South Korea	52	2,385,201		
10	National Commission for Social Action (NaCSA)	1	1,843,450		
11	National Disaster Management Agency (NDMA)	1	1,650,000		
12	National Mineral Agency (NMA)	2	1,500,016		
13	National Council for Technical Vocational and other Awards (NCTVA)	3	1,010,500		
14	Pujehun District Council	1	193,599		
15	Kailahun District Council	1	170,100		
16	Sierra Leone Ports Authority (SLPA)	1	115,500		
17	National Youth Commission (NAYCOM)	1	107,649		
18	Sierra Leone Metrological Agency	3	83,957		
19	Ministry of Social Welfare (MSW)	1	60,000		
20	Law Officers Department (LOD)	1	53,665		
21	Audit Service Sierra Leone (ASSL)	1	34,875		
22	Teaching Service Commission	1	10,500		
23	Statistics Sierra Leone (SSL)	2	8,550		
24	National Insurance Company Limited (NIC)	1	5,670		
25	Integrated Health Projects Administration Unit (IHPAU)	2	4,725		
26	Law Reform Commission (LRC)	1	3,001		

Table 12 (NPPA 2022)





PROCUREMENT OF GOODS BY PROCURING ENTITIES IN 2022			
Sn	Names of Procuring Entities	Quantity of Goods Procured	Value of Goods Procured (LE)
	Sierra Leone Local Content Agency (SLLCA)	23	19,508,190,963
	Sierra Leone Free Education Project (SLFEP)	11 19	15,529,292,132
	Vinistry of Defence (MOD) Sierra Leone Road Safety Authority (SLRSA)	37	11,151,601,629 3,826,661,632
5 F	Freetown City Council (FCC)	71	3,776,951,522
	Sierra Leone Regional Rice Value Chain National Electoral Commission (NEC)	4	3,563,380,808 2,469,404,877
	National Liectoral Commission (NLC)	161	2,312,146,081
	Sierra Leone Correctional Service (SLCS)	56 79	2,215,541,634
10 M	National Mineral Agency (NMA) Moyamba District Council	12	1,918,041,668 1,412,256,271
12 5	Sierra Leone Roads Authority (SLRA)	12	1,353,994,062
	Ministry of Fisheries and Marine Resources (MFMR) National Authorising Office (NAO)	11 15	1,249,318,000 1,227,026,156
15 N	Ministry of Labour and Social Security (MLSS)	9	1,119,630,960
	Sierra Leone Petroleum Directorate (PDSL)	5 43	1,008,072,181
	Ministry of Finance (MOF) Freetown Teachers College (FTC)	43	954,934,508 943,130,250
19 F	Road Maintenance Fund Administration (RMFA)	16	894,602,139
	National Emergency Medical Service Sierra Leone Ports Authority (SLPA)	19 190	803,723,065 789,863,255
22 N	National Medical Supplies Agency (NMSA)	11	652,746,473
23 N	National Revenue Authority (NRA)	33	632,208,181
24 M 25 C	Ministry of Social Welfare (MSW) Guma Valley Water Company (GVWC)	14 58	503,381,069 484,115,020
26 H	House of Parliament (HOP)	49	474,008,362
	National Telecommunications Commission (NATCOM)	21 4	471,069,457
	National Sport Authority (NSA) National Commission for Social Action (NaCSA)	4	439,636,316 414,913,480
30 0	Office of National Security (ONS)	16	380,460,938
	Rokel Commercial Bank (RCB) Ministry of Health and Sanitation (MoHS)	108 21	355,630,763 322,447,899
	Ministry of Works and Public Assets (MWPA)	9	311,300,297
	National Civil Registration Authority (NCRA)	27	275,983,136
	College of Medicine and Allied Health Sciences (COMAHS) Central Intelligence and Security Unit (CISU)	18 26	261,477,632 260,570,571
37 N	Ministry of Environment (MoE)	12	256,740,000
	National Council for Technical Vocational and other Awards (NCTVA)	40	244,145,492 236,805,976
39 F 40 V	Right to Access Information Commission (RAIC) Western Area Rural District Council (WARD-C)	24	230,803,976
41 N	National Minerals Agency (NMA)	1	231,000,000
	Njala University National Protected Area Authority (NPAA)	76 5	224,880,207 213,542,094
	Autoriar Forected Area Autority (NFAA)	6	179,668,000
	Sierra Leone Pharmacy Board	16	173,674,982
	Smallholders Commercialization and Agricbusiness Development Project (SCADEP) National Disaster Management Agency (NDMA)	6 11	170,106,321 167,599,620
48 E	Enviromental Protection Agency (EPA)	56	162,348,144
	Small and Medium Enterprise Development Agency (SMEDA) ntegrated Health Projects Administration Unit (IHPAU)	15 27	110,862,260 95,877,847
	Government Printing Department (GPD)	2/	94,110,000
52 N	Nuclear safety and Radiation Protection Agency (NSRPA)	9	93,013,525
53 C 54 F	Dffice of the Vice President Financial Intelligence Unit (FIU)	19 23	79,294,082 77,710,689
55 H	Human Resource Management Office (HRMO)	7	77,420,913
56 N	Vinistry of Local Government and Rural Development (MLGRD)	2	76,083,525
	Public Private Partnership Unit (PPPU) Ministry of Transport and Aviation (MTA)	13 18	75,079,120 74,375,960
59 N	National Fertilizer Regulatory Agency (NaFRA)	28	73,402,050
	Sierra Leone Broadcasting Corporation [SLBC] Sierra Leone Investment & Export Promotion Agency (SLIEPA)	29 14	69,259,689 67,285,789
62 E	Decentralization Secretariat	12	63,292,200
	Sierra Leone Standards Bureau (SLSB)	7	58,151,540
64 N 65 S	National Fire Force (NFF) Sierra Leone Produce Marketing Company	15	54,912,190 46,774,407
66 5	Sierra Leone Police(SLP)	28	45,595,560
	Medical and Dental Council of Sierra Leone (MDCSL) National Tourist Board (NTB)	9	43,036,000 38,852,336
69 L	_aw Reform Commission (LRC)	12	37,303,103
	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)	12 18	35,026,719 34,286,788
	Sierra Leone Marinetime Administration (SLMA) Conservative Trust Fund	18	34,286,788 34,105,891
73 5	Sierra Leone Postal Services	16	27,954,661
	Eastern Technical University ndependent Media Commission (IMC)	41 5	20,879,572 20,339,450
76 A	Agricultural Value Chain Development Program	20	17,651,499
	National Drug Law Enforcement Agency (NDLEA)	14 67	17,272,370 17,214,035
	Sierra Leone Road Transport Corporation (SLRTC) Sierra Leone Commercial Bank (SLCB)	48	17,214,035 16,993,986
80 N	National Insurance Company Limited (NIC)	85	16,017,743
	Sierra Leone National Commission on Small Arms (SLeNCSA) Sierra Leone Shipping Agency (SLSA)	6 39	15,603,800 14,156,464
	Sierra Leone Civil Aviation Authority [SLCAA]	29	12,688,620
84 F	Petroleum Regulatory Agency (PRA)	31	10,723,491
	National Social Security and Insurance Trust (NASSIT) National Commission for Democracy (NCD)	68 5	10,250,928 10,027,850
87 F	Political Parties Registration Commission (PPRC)	6	9,057,471
	Ministry of Agriculture and Forestry (MAF)	2	9,012,475
	Electricity Distribution and Supply Authority (EDSA) Sierra Leone Metrological Agency	6 10	5,314,393 3,980,389
91 F	Project Fudiciary Management Unit (PFMU)	7	3,724,158
	Sierra Leone Telecommunications Company (SIERRATEL) Dffice of the Chief Minister	6 56	3,357,486 3,143,887
94 5	SIERRA LEONE EMBASSY IN CHINA	28	3,015,323
	Jniversity of Sierra Leone (USL)	15	2,768,367





post 240	<i>V</i>	-	
96	National Public Procurement Authority (NPPA)	11	2,762,928
97	Kenema District Council	24	2,747,244
98	National Youth Service (NYS)	19	2,467,065
		45	
99	Sierra Leone Embassy to the Republic of South Korea	-	2,333,317
100	Pujehun District Council	24	2,298,908
101	Bank of Sierra Leone (BSL)	37	2,239,117
102	Ministry of Basic and Senior Secondary Education (MBSSE)	15	2,051,578
103	Port Loko City Council	7	1,858,554
104	Koidu New Sengbehun City Council (KNSCC)	34	1,849,496
105	Tonkolili District Council	18	1,808,040
106	Audit Service Sierra Leone (ASSL)	21	1,790,235
107	Fourah Bay College (FBC)	14	1,630,483
	Tertiary Eduaction Commission (TEC)	6	1,615,453
109	Kambia District Council	8	1,614,180
110	Electricity Generating and Transmission Company (EGTC)	68	1,598,718
111	Immigration Department	5	1,552,422
		-	
112	Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	3	1,541,262
113	Ministry of Foreign Affairs and International Cooperations (MoFAIC)	12	1,435,130
114	Kailahun District Council	29	1,394,537
	Ministry of Tertiary and Higher Education (MTHE)	3	1,320,348
116	Statistics Sierra Leone (SSL)	38	1,310,918
117	Port Loko District Council	13	1,183,030
118	Koinadugu District Council	25	1,123,214
	Makeni City Council	8	1,094,273
	EMBASSY OF SIERRA LEONE IN BELGIUM	14	1,075,644
121	Sierra Leone Chancery, New York	13	1,010,322
	Kenema City Council	6	992,235
	Human Right Commission Sierra Leone (HRCSL)	5	900,555
124	Administrator & Registrar General's Office (OARG)	9	884,283
125	Accountant General'S Department (AGD)	9	855,069
126	Directorate of Science, Technology and Innovation (DSTI)	2	794,581
	Ministry of Lands, Housing and Country Planning (MLHCP)	19	791,858
128	Bo City Council	17	764,649
129	Ministry of Planning and Economic Development (MOPED)	29	725,903
130	Legal Aid Board Sierra Leone	8	648,650
			-
131	Ministry of Water Resources (MWR)	11	628,151
132	Cabinet Secretariat	3	613,912
133	National Youth Commission (NAYCOM)	12	573,117
134	Public Service Commission (PSC)	12	558,673
135	Sierra Leone Water Company (SALWACO)	14	554,172
136	National Commission for Privatisation (NCP)	27	543,571
137	Anti-Corruption Commission (ACC)	7	542,082
138	Ministry of Trade and Industry (MTI)	8	457,260
139	Local Government Service Commission (LGSC)	10	453,050
140	Sierra Leone Embassy of the Kingdom of Saudi Arabia	37	390,382
141	Sierra Leone Agricultural Research Institute (SLARI)	11	359,414
142	Bombali District Council	29	336,235
143	Institute of Public Administration and Management (IPAM)	5	307,223
144	Karene District Council	3	295,141
145	Ministry of Information and Communication (MIC)	4	277,393
146	Bo District Council	17	262,687
147	SIERRA LEONE EMBASSY BERLIN, GERMANY	20	259,952
148	Ministry of Gender and Children's Affairs (MGCA)	6	252,975
149	Office of the President	3	250,824
	Ministry of Energy (MOE)	3	239,144
151	SIERRS LEONE HIGH COMMISSION IN NIGERIA	26	236,634
152	Bonthe District Council	16	222,555
153	Bonthe Municipal Council	9	203,800
154	Sierra Leone Housing Corporation (SALHOC)	2	198,000
	Independent Procurement Review Panel (IPRP)	3	183,580
156	Kono District Council	6	178,350
157	Public Sector Reform Unit (PSRU)	13	156,956
	SL CHANCERY - UNITED KINGDOM	4	142,805
		3	140,385
159	Sierra Leone Library Board (SLLB)		
	Ministry of Internal Affairs (MIA)	3	139,158
161	Ernest Bai Koroma University of Science and Technology (Magburaka)	13	130,733
162	Civil Service Training College	7	117,136
163	Ministry of Western Area	4	116,000
164	The Embassy of Sierra Leone in Washington, D.C	2	107,314
165	Sierra Leone Insurance Commission (SLICOM)	17	101,393
166	National Commission for Persons with Disability -Sierra Leone	4	94,650
	National Hiv/Aids Secretariate	10	86,706
168	Sierra Leone High Commission Ghana	3	66,293
169	Ernest Bai Koroma University of Science and Technology (Makeni)	4	52,490
170	SL CHANCERY - TURKEY	7	44,065
		1	-
	Produce Monitoring Board (PMB)		18,751
172	Sierra Leone Embassy of the Islamic Republic of Iran	38	18,449
173	Sierra Leone High Commission (Ethiopia)	20	13,679
174	Corporate Affairs Commission (CAC)	1	10,000
	Teaching Service Commission	1	8,880
	Sierra Leone Police (SLP)	1	7,560
177	Ministry of Sports (MOS)	1	5,190
	Ministry of Mines and Mineral Resources (MMMR)	3	
-			,

Table 13 (NPPA 2022)





٦

	PROCUREMENT OF WORKS BY PROCURING ENTITIES	N 2022	
Sn	Names of Procuring Entities	Number of Works procured	Value of Works procured (LE)
1	Sierra Leone Roads Authority (SLRA)	111	58,192,255,383
11 21	Sierra Leone Free Education Project (SLFEP) Ministry of Works and Public Assets (MWPA)	10	13,045,805,710 2,642,120,338
40	Sierra Leone Correctional Service (SLCS)	3	1,417,765,248
56 57	Freetown Teachers College (FTC) Sierra Leone Regional Rice Value Chain	1	1,216,640,000 959,206,140
8	Moyamba District Council	13	575,264,830
47 35	Ministry of Labour and Social Security (MLSS) Sierra Leone Road Safety Authority (SLRSA)	2	545,145,000 259,390,000
36	Western Area Rural District Council (WARD-C)	4	212,908,998
6 30	National Electoral Commission (NEC) National Emergency Medical Service	22	209,689,230 141,231,162
41	National Mineral Agency (NMA)	3	140,390,000
48 2	National Authorising Office (NAO) National Commission for Social Action (NaCSA)	<u>2</u> 91	138,812,000 123,179,838
58	Right to Access Information Commission (RAIC)	1	108,405,000
42 59	Ministry of Fisheries and Marine Resources (MFMR) Government Printing Department (GPD)	3	105,700,000 98,250,000
60	Ministry of Defence (MOD)	1	92,475,000
49 43	National Civil Registration Authority (NCRA) Smallholders Commercialization and Agricbusiness Development Project (SCADEP)	2	81,052,900 69,996,955
16	Guma Valley Water Company (GVWC)	9	45,296,755
3 12	Bombali District Council National Social Security and Insurance Trust (NASSIT)	23 10	20,086,694 14,187,897
7	Kambia District Council	17	10,885,283
44 61	Project Fudiciary Management Unit (PFMU) Ministry of Local Government and Rural Development (MLGRD)	3	8,415,747 7,600,000
62	Integrated Health Projects Administration Unit (IHPAU)	1	5,622,750
37 9	Sierra Leone Airport Authority(SLAA) Bo District Council	4	5,309,836 4,172,233
31	Statistics Sierra Leone (SSL)	5	3,975,400
13	Karene District Council Koidu New Sengbehun City Council (KNSCC)	10	3,368,675 3,328,560
22	Kailahun District Council	7	2,618,233
63 14	Anti-Corruption Commission (ACC) Ministry of Foreign Affairs and International Cooperations (MoFAIC)	1	2,583,250 2,302,922
23	Kenema City Council	7	2,224,078
5 10	Freetown City Council (FCC) Bo City Council	23	2,027,059 1,897,821
17	Bonthe District Council	8	1,797,039
38 64	Fourah Bay College (FBC) Small and Medium Enterprise Development Agency (SMEDA)	4	1,536,454 1,506,000
25	Kenema District Council	6	1,505,503
15 50	Pujehun District Council Port Loko City Council	10	1,447,695 1,099,134
26	Bonthe Municipal Council	6	842,141
24 18	Sierra Leone Civil Aviation Authority [SLCAA] Tonkolili District Council	7	817,724 723,252
27 28	Koinadugu District Council	6	545,055 417,390
65	Bank of Sierra Leone (BSL) Human Resource Management Office (HRMO)	1	394,980
32 33	Makeni City Council National Revenue Authority (NRA)	5	345,170 340,605
66	Agricultural Value Chain Development Program	1	330,700
29 19	Sierra Leone Ports Authority (SLPA) Kono District Council	6	249,198 187,105
20	Port Loko District Council	8	186,673
51 45	Office of the Chief Minister Law Officers Department (LOD)	2	<u>184,000</u> 113,980
52	SIERRA LEONE EMBASSY IN CHINA	2	107,190
53 67	Njala University Ministry of Information and Communication (MIC)	2	105,552 94,950
68	Petroleum Regulatory Agency (PRA)	1	93,075
69 70	Road Maintenance Fund Administration (RMFA) Ministry of Basic and Senior Secondary Education (MBSSE)	1	90,000 86,000
39	Sierra Leone Commercial Bank (SLCB)	4	85,445
54 34	National Council for Technical Vocational and other Awards (NCTVA) Sierra Leone Shipping Agency (SLSA)	2	66,450 59,533
71	National Telecommunications Commission (NATCOM)	1	59,146
72	National Minerals Agency (NMA) Office of the Vice President	1	<u>36,225</u> 36,000
74	Teaching Service Commission	1	34,020
75 76	Ministry of Water Resources (MWR) Ministry of Tertiary and Higher Education (MTHE)	1	29,940 27,090
77	Human Right Commission Sierra Leone (HRCSL)	1	25,300 25,250
78 55	Nuclear safety and Radiation Protection Agency (NSRPA) Enviromental Protection Agency (EPA)	2	25,250
79 80	Sierra Leone Agricultural Research Institute (SLARI)	1	22,890
80	Sierra Leone Library Board (SLLB) Ministry of Western Area	1	15,835 15,500
82 83	Accountant General'S Department (AGD)	1	15,000 15,000
46	Decentralization Secretariat Electricity Generating and Transmission Company (EGTC)	3	12,261
84 85	Sierra Leone Water Company (SALWACO) Sierra Leone Metrological Agency	1	9,410 6,000
86	National Disaster Management Agency (NDMA)	1	5,000
87 88	Ministry of Lands, Housing and Country Planning (MLHCP) Sierra Leone Pharmacy Board	1	4,985 2,628
89	Financial Intelligence Unit (FIU)	1	1,390
90	Political Parties Registration Commission (PPRC)	1	160
91	Sierra Leone Housing Corporation (SALHOC)	1	-

Table 14 (NPPA 2022)





	PROCUREMENT OF SERVICES BY PROCURING ENTITIES IN	2022	
Sn	Names of Procuring Entities	Quantity	Value of Services Procured (LE)
1	National Mineral Agency (NMA)	42	7,287,001,000
2	National Electoral Commission (NEC) Sierra Leone Free Education Project (SLFEP)	79 2	3,277,783,337 2,372,899,907
4	House of Parliament (HOP)	23	2,047,481,258
5	Sierra Leone Petroleum Directorate (PDSL)	11 139	1,713,912,245
6	Ministry of Environment (MoE) Ministry of Fisheries and Marine Resources (MFMR)	139	1,543,940,825 1,504,275,000
8	Road Maintenance Fund Administration (RMFA)	5	1,144,708,703
9 10	Smallholders Commercialization and Agricbusiness Development Project (SCADEP) National Tourist Board (NTB)	8 21	809,096,589 619,957,981
11	National Revenue Authority (NRA)	14	530,802,760
12	Ministry of Health and Sanitation (MoHS)	34 23	477,202,053
13 14	Right to Access Information Commission (RAIC) Teaching Service Commission	23	366,677,678 351,302,041
15	University of Sierra Leone (USL)	5	345,895,547
16 17	Sierra Leone Roads Authority (SLRA) Moyamba District Council	4	307,566,000 266,205,731
18	Ministry of Social Welfare (MSW)	24	262,988,312
19 20	Small and Medium Enterprise Development Agency (SMEDA) Enviromental Protection Agency (EPA)	22 40	258,888,550 236,277,560
20	Nuclear safety and Radiation Protection Agency (NSRPA)	14	236,277,580
22	National Emergency Medical Service	13	162,328,007
23 24	Project Fudiciary Management Unit (PFMU) Integrated Health Projects Administration Unit (IHPAU)	15 12	158,980,406 155,344,058
25	Ministry of Gender and Children's Affairs (MGCA)	16	154,872,550
26 27	Sierra Leone Road Safety Authority (SLRSA) Ministry of Planning and Economic Development (MOPED)	5 58	153,167,975 141,260,100
28	National Public Procurement Authority (NPPA)	4	108,795,475
29 30	Ministry of Finance (MOF) National Authorising Office (NAO)	36 8	104,263,985 103,040,768
31	Office of the Ombudsman	7	102,776,621
32	National Disaster Management Agency (NDMA)	2	98,597,214
33 34	Sierra Leone National Commission on Small Arms (SLeNCSA) Public Private Partnership Unit (PPPU)	23	91,168,200 87,232,882
35	National Protected Area Authority (NPAA)	2	81,818,750
36 37	National Fertilizer Regulatory Agency (NaFRA) Sierra Leone Local Content Agency (SLLCA)	13 10	76,074,876 73,315,680
38	Sierra Leone Correctional Service (SLCS)	7	72,413,205
39 40	Western Area Rural District Council (WARD-C) Independent Media Commission (IMC)	3	69,951,000 69,001,000
41	Decentralization Secretariat	11	63,875,444
42 43	Ministry of Local Government and Rural Development (MLGRD) Ministry of Labour and Social Security (MLSS)	1	56,130,000 50,702,970
44	Sierra Leone Extrative Industry Transparency Initiative (SLEITI)	11	41,820,829
45 46	Sierra Leone Investment & Export Promotion Agency (SLIEPA)	44 6	41,077,708 37,092,295
46	Sierra Leone Police(SLP) Tertiary Eduaction Commission (TEC)	2	36,391,750
48	National Insurance Company Limited (NIC)	10	35,132,317
49 50	National Council for Technical Vocational and other Awards (NCTVA) National Telecommunications Commission (NATCOM)	26	32,961,659 31,106,848
51	Ministry of Political and Public Affairs (MPPA)	3	28,605,340
52 53	Central Intelligence and Security Unit (CISU) Sierra Leone Airport Authority(SLAA)	3	15,668,833 12,349,796
54	Ministry of Works and Public Assets (MWPA)	6	8,512,590
55 56	Medical and Dental Council of Sierra Leone (MDCSL) Sierra Leone Pharmacy Board	2	8,474,000 7,842,937
57	National Medical Supplies Agency (NMSA)	6	7,309,387
58 59	Office of National Security (ONS) Sierra Leone Broadcasting Corporation [SLBC]	2	7,237,390 7,063,875
60	National Commission for Social Action (NaCSA)	3	6,381,944
61 62	Law Reform Commission (LRC) Sierra Leone Regional Rice Value Chain	5	5,658,445 5,542,044
63	Statistics Sierra Leone (SSL)	32	5,416,621
64 65	Sierra Leone Chancery, New York Sierra Leone Postal Services	44	4,961,895 4,800,953
66	Accountant General'S Department (AGD)	18	4,351,896
67 68	Sierra Leone Marinetime Administration (SLMA) Office of the Vice President	16 9	4,259,807 3,438,516
69	Institute of Public Administration and Management (IPAM)	2	3,259,522
70	Ministry of Foreign Affairs and International Cooperations (MoFAIC) Sierra Leone Telecommunications Company (SIERRATEL)	<u>14</u> 1	2,853,510 2,835,000
72	National Drug Law Enforcement Agency (NDLEA)	8	2,715,723
73	Freetown City Council (FCC) Sierra Leone Agribusiness & Rice Value Chain Support Project (SLARiS)-Moyamba	34	2,495,507 2,327,623
75	Port Loko District Council	14	2,159,292
76	Sierra Leone Road Transport Corporation (SLRTC) Agricultural Value Chain Development Program	10	2,120,127 1,935,478
78	Kono District Council	15	1,719,028
79 80	Office of the Chief Minister Sierra Leone Civil Aviation Authority [SLCAA]	34 12	1,619,518 1,495,999
81	Fourah Bay College (FBC)	7	1,358,565
82 83	Ministry of Transport and Aviation (MTA) Ministry of Tertiary and Higher Education (MTHE)	3	1,035,309 1,008,810
84	Bank of Sierra Leone (BSL)	6	999,088
85 86	National Social Security and Insurance Trust (NASSIT) The Embassy of Sierra Leone in Washington, D.C	9 20	863,469 831,519
86	Ministry of Lands, Housing and Country Planning (MLHCP)	11	678,950
88	Koidu New Sengbehun City Council (KNSCC)	6 7	536,174
89 90	Pujehun District Council Port Loko City Council	4	516,933 512,020
91	Sierra Leone Metrological Agency	21 13	494,142 450,995
92 93	Human Resource Management Office (HRMO) Electricity Distribution and Supply Authority (EDSA)	1	448,454
94	Bo District Council	22	447,630
95 96	Sierra Leone Ports Authority (SLPA) Ministry of Water Resources (MWR)	9 10	434,903 415,516
97	SL CHANCERY - UNITED KINGDOM	7	386,567
98 99	Audit Service Sierra Leone (ASSL) National Hiv/Aids Secretariate	12 10	375,682 358,769
100	Public Sector Reform Unit (PSRU)	9	355,057





DOM MOD	¥		
101	Koinadugu District Council	5	312,371
102	Ministry of Internal Affairs (MIA)	4	301,396
	Ministry of Information and Communication (MIC)	6	292,595
104	Sierra Leone Water Company (SALWACO)	5	280,280
105	Sierra Leone High Commission Ghana	7	271,025
106	SIERRS LEONE HIGH COMMISSION IN NIGERIA	25	262,766
107	SIERRA LEONE EMBASSY IN CHINA	6	259,269
-	National Youth Commission (NAYCOM)	8	246,878
109	Tonkolili District Council	2	242,535
110	Bombali District Council	8	230,018
	Sierra Leone Commercial Bank (SLCB)	6	227,185
112	Ministry of Defence (MOD)	3	220,468
_	Political Parties Registration Commission (PPRC)	2	209,251
	Electricity Generating and Transmission Company (EGTC)	8	193,620
-	Eastern Technical University	3	178,210
-	Immigration Department	2	161,000
	Sierra Leone Library Board (SLLB)	5	160,028
	Sierra Leone Housing Corporation (SALHOC)	3	148,802
	National Youth Service (NYS)	5	139,977
	Bo City Council	4	131,241
-	Njala University	2	130,737
	Administrator & Registrar General's Office (OARG)	3	128,660
	Kailahun District Council	6	103,710
	SL CHANCERY - TURKEY	13	99,696
		1	99,090
	Ministry of Energy (MOE) Kambia District Council	1	89,472
	Ministry of Basic and Senior Secondary Education (MBSSE)	4	87,708
	National Commission for Privatisation (NCP)	11	82,286
		4	
	Local Government Service Commission (LGSC)		81,586
	Sierra Leone Shipping Agency (SLSA)	10	78,912
_	Sierra Leone Produce Marketing Company	4	74,355
	Public Service Commission (PSC)	2	71,000
	Cabinet Secretariat	2	67,335
	Office of the President	2	66,630
	Ministry of Trade and Industry (MTI)	1	62,200
	Independent Procurement Review Panel (IPRP)	2	62,125
	Financial Intelligence Unit (FIU)	3	56,480
	Ministry of Western Area	1	55,000
	Sierra Leone Embassy to the Republic of South Korea	7	51,885
	Bonthe District Council	6	49,940
	Kenema District Council	6	48,261
-	Sierra Leone Insurance Commission (SLICOM)	9	39,778
143	Human Right Commission Sierra Leone (HRCSL)	3	39,430
-	Petroleum Regulatory Agency (PRA)	3	35,266
	Civil Service Training College	3	24,400
	National Commission for Persons with Disability -Sierra Leone	1	18,904
147	SIERRA LEONE EMBASSY BERLIN, GERMANY	2	9,867
	Sierra Leone Agricultural Research Institute (SLARI)	1	9,750
149	Bonthe Municipal Council	2	3,980
150	Makeni City Council	2	3,500
151	Ministry of Mines and Mineral Resources (MMMR)	1	-

Table 15 (NPPA 2022)





092 ~	THE TOP MOST CONTRACTED SUPPLIERS/CONTRACTORS/CO	NSULTANTS IN 2022	2
Sn	Names of Suppliers/Contractors/Consultants	Quantity	Total Value of Procurement Activities (Le)
1	WORLDPLAS SL LIMITED	1	20,452,996,920
2	HEMOJO ENTERPRISE	5	18,996,772,750
3	BROAD ENGINEERING & CONSTRUCTION COMPANY (SL) LIMITED	1	15,752,057,970
4	SUCCESSFUL ENTERPRISE RADAR PROCUREMENT AND GENERAL TRADING	1	6,027,426,000 4,909,132,302
6	KIS Procurement and Supply	2	4,638,828,800
7	UNIQUE SOLUTIONS COMPANY	1	4,473,718,230
8	OFFICE WORLD GROUP Bullon CONSTRUCTION and General services SL LIMITED	1	3,772,305,900 3,265,754,000
10	Office solution	3	2,937,726,252
11	HARSIA ENTERPRISE	1	2,773,370,000
12	UNIQUE SOLUTIONS COMPANY	1	2,761,945,682
13 14	MEEK SOLUTIONS ULTIMATE A & B INVESTMENT LIMITED GENERAL MERCHANDISE	10	2,646,341,871 2,514,210,000
15	LOMTIBUL CONSTRUCTION (SL) LIMITED	1	2,372,748,000
16	HM & A CONSTRUCTION LTD	1	2,281,438,500
17	ASSIL TRADING & CONSTRUCTION	1	2,197,954,000
18 19	TEES SHOPPING CENTER MATAI INVESTMENT ENGINEERING AND GENERAL SERVICES	1	2,185,234,000 1,973,418,800
20	RAM JALLOH BUILDING CONSTRUCTION AND GENERAL SERVICES	1	1,879,383,723
21	Hayat Autospare	1	1,787,600,000
22	AFKAN construction (SL) LIMITED PHYLOMATT CONSTRUCTION & GENERAL SERVICES	2	1,566,746,685
23 24	MAK ENTERPRISE	7	1,512,916,260 1,410,245,910
25	S-3 Services	1	1,397,371,500
26	CINDERELLA TRAVEL AND TOURS	14	1,382,164,163
27 28	MOAFA GENERAL SERVICES MINKIM ENTERPRISE	2	1,381,355,058 1,275,241,281
28	SHALIMAR TRADING	1	1,121,000,000
30	R & Z INTERNATIONAL LIMITED	1	1,120,307,600
31	KINGS ELECTRICALS & ELECTRONICS	1	1,035,000,000
32 33	DIMA CONSTRUCTION ENTERPRIS GLOBAL HUB AGRIBUSINESS LIMITED	1	994,700,000 990,000,000
34	Yoni Commercial Enterprise	8	983,116,355
35	AMINATA FRAZER CONSTRUCTION AND GENERAL SERVICES	2	959,230,140
36	DELS ENTERPRISES	6	918,607,506
37 38	NAMISA ENTERPRISE GREEN LIFE INVESTMENT	3	869,240,000 835,648,691
39	FODAY BARRIE GARAGE	2	832,232,160
40	DAVEE SIGN	1	823,300,000
41 42	UNIQUE AND LOGISTICS SUPPLY SPEEDWING INVESTMENT (SL) LIMITED AND JOHN MICHEAL MOTORS5	1	795,100,000 772,935,105
42	SATGURU TRAVEL & TOUR SERVICES	6	709,731,230
44	DATUM LINE INTERNATIONAL COMPANY LIMITED	1	686,447,685
45	HAVEN INC	1	665,600,000
46	SMART NETWORK SOLUTION LTD Hayat Autotech Auto Center	1	665,597,299 637,288,823
48	A. A ENTRRPRISE LTD	1	633,500,000
49	Baramajam Logistics	1	608,605,000
50		1	526,288,075
51 52	DE PRIME INVESTMENT CONSTRUCTION SERVICES JAMAKA CONSTRUCTION & GENERAL SERVICES	1	510,082,700 496,955,000
53	NANIYA ENTERPRISE	2	485,813,683
54	FAJ INVESTMENT	15	484,110,309
55		1	448,599,500
56 57	CHIDEX HOLDINGS TOPMAN USA CO. LTD	1	438,374,250 435,461,546
	ESS BEE INTERNATIONAL (SL) LIMITED	3	421,037,021
59	RAKEL INVESTMENTS AND GENERAL SERVICES	1	395,976,400
60	Blessed Farouk Enterprise ZAHRANI LIMITED	2	390,582,781
61 62	MUMMYS CATERING & GENERAL SERVICES	1	<u>364,731,887</u> 357,437,500
63	EDSATU CONSTRUCTION AND GENERAL SERVICES	2	354,038,000
64	Niche Technologies SL LTD	1	345,000,000
65 66	GATEWAY PROCUREMENT AND TRADING LTD KAY-MANS INVESTMENT AND GENERAL SUPPLIERS	8	340,107,004 334,413,525
67	OKRA AGENCY	1	332,527,344
68	JAIDEV Store	17	319,852,428
69	UPS&E CONSTRUCTION AND ELECTRICAL	1	304,435,000
70	Gateway procurement Trading LTD MALAKOH CONSTRUCTION AND SERVICES	20	<u>303,752,386</u> 295,510,000
71	SHEMAL COMPANY (SL) LIMITED	1	295,510,000
73	MAGBAMA CONSTRUCTION; & GENERAL SUPPLIES OF 8 HOPE WELL STREET KISS	1	293,400,000
74	SHEMAL COMPANY SL LIMITED	1	293,300,000
75 76	POPPAY CONSTRUCTION COMPANY LTD N'WUSSIA FARMERS AND CONSTRUCTION ENT	1	293,100,000 293,000,000
1 /n	,		
76	CONTINENTAL AUTO SPARE	1	292,783,000
	CONTINENTAL AUTO SPARE CONTINENTAL AUTO SPARES, IYCON INVESTMENT GENERAL MERCHANDISE, ADE SMSA CONSTRUCTION COMPANY LTD		292,783,000 292,783,000 291,720,000





0.	KPANGE CONSTRUCTION & GENERAL SUPPLIES	1	290,550,000
82	WABITOH CONSTRUCTION AND GENERAL SUPPLIES	1	289,987,500
83	EDDIE K ENTERPRISE	14	286,973,414
84	PAMPANA COMMUNICATION PUBLISHING AND MEDIA CONSULTANCY	1	284,625,000
85	AFKAN CONSTRUCTION SL LTD	2	281,662,500
86	RAZPEC HOLDINGS & PROCUREMENT CENTRE	1	280,660,000
87	SMSA CONSTRUCTION COMPANY LIMITED	1	276,900,000
88	SEWA ENTERPRISE & GENERAL MERCHANDISE	1	275,265,000
89	LOT 2 PHILOMATT CONSTRUCTION AND GENERAL SERVICES	1	274,220,600
	MALAKOH CONSTRUCTION SERVICES	1	269,700,000
91	GREEN LIFE INVESTMENT LOT 1	1	269,581,600
92	NEW LIFE CONSTRUCTION AND GENERAL SUPPLIERS	2	266,078,891
93	TWO STARS ENTERPRISE	1	265,400,000
94	KAY 1 INVESTMENT CONSTRUCTION & GENERAL SUPPLIES	2	263,532,987
95	TARASABU ENTERPRISE AND SERVICES	1	262,200,000
96	ROBAT RAM ENTERPRISE	1	258,100,000
97	EMILIA ENTERPRISE & CIVIL WORKS	1	252,150,000
98	CEE-MED CONSTRUCTION & GENERAL SERVICES	1	251,500,000
99	SAMGIT LOGISTICS AND GENERAL SERVICES	1	251,300,000
	ADAB CONSTRUCTION & GENERAL SERVICES	1	251,000,000
101	AMSOFT TECHNOLOGIES AND INNOVATION (SL)LTD	1	247,479,575
102	COMTECH SOLUTIONS	1	245,730,000
	MAS-NAF ENTERPRISE	3	244,505,000
104	NAETTA SPEC INVESTMENT	1	244,320,000
105	LAMAS EMPIRE S/L LIMITED	1	244,200,000
	COMTECH SOLUTION	1	
			240,290,000
107	ONLIME (SL) LIMITED	1	239,735,000
108	RAZPEC HOLDING SL	1	236,440,000
	HOUSE OF ELECTRONICS	13	
			229,978,867
110	House of Electronics	9	229,801,125
111	SATGURU TRAVEL & TOUR SERVICS	1	223,500,000
112	JANA'S CONSTRUCTION & TRADING COMPANY LIMITED	1	222,134,000
113	OFF LICENCE	8	218,578,411
	BASH CONSTRUCTION & GENERAL ENTERPRISE	1	204,000,000
	MADINA GENERAL CONSTRUCTION & ENGINEERING SERVICES	1	204,000,000
116	MOKOMBO CONSTRUCTION SERVICES & ENTERPRISE	1	203,500,000
117	LANAYAH AGRICULTURAL OGARNISIATION	1	200,000,000
	WEDMAN ENTERPRISE		
		1	200,000,000
119	NAMISA ENTERPRISE	2	199,900,000
120	199237500	1	199,237,500
121	198777500	1	198,777,500
122	Sami CONSTRUCTION and General Services	1	196,524,498
123	Gateway procurement LTD	5	196,400,000
124	195174722	1	
			195,174,722
125	JAZE ENTERPRISE	4	194,411,188
126	Welfare logistics	5	194,112,923
127			
	U C INTERNATIONAL	1	193,000,000
128	Chidex Group Holding	2	189,923,350
129	HAYAT AUTO SPARES LTD	2	189,196,621
	Northern INVESTMENT INC.Limited	1	188,985,000
131	SMSA CONSTRUCTION COMPANY	1	187,500,000
132	SATGURU TEAVEL & TOUR SERVICES	1	187,000,000
	SINOHYDRO BUREAU 9 JOINT VENTURE AT LUMLEY BEACH ROAD, FREETOWN, SI	1	
133			185,071,766
134	INDEX ENTERPRISE	31	184,498,325
135	YA MARIE INVESTMENT & GENERAL MERCHANDISE SL LIMITED	1	184,485,000
		1	
	MEROMA'S INCORPORATED		183,006,000
137	CINERELLA TRAVEL AND TOUR AGENCY	1	182,000,000
138	KAYAMBA CONSTRUCTION & GENERAL SERVICES	1	181,500,000
	P&P THRIVING CONSTRUCTION AND GENERAL SERVICES LTD	1	180,000,000
	LISCON ENGINEERING AND CONSULTANCY LTD	1	179,625,000
141	EMELIA ENTERPRISE & CIVIL WORKS	1	179,250,000
	Edsatu Construction & General Services	1	
			177,300,000
	CESSLIM GENERAL SERVICES	1	177,045,000
144	G.JAKA CONSTRUCTION AND GENERAL SERVICES	1	176,317,500
	NGOR MAMUNA ENTERPRISE	1	174,750,000
	CHIDEX GROUP HOLDINGS	8	174,083,583
147	AMIEBATU CONSTRUCTION ENTERPRISE	1	173,632,500
	FAZS2 TECHNOLOGIES LTD		168,038,968
		2	167,500,000
149	CARTHY GOLDA ENTERPRISE	1	
149			167,160,000
149 150	FINIDE'S ENTERPRISE	1	167,160,000
149 150 151	FINIDE'S ENTERPRISE SADAKA ENTERPRISE	1 1 1	167,160,000 167,040,000
149 150 151 152	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES	1 1 1 1	167,160,000 167,040,000 167,000,000
149 150 151 152	FINIDE'S ENTERPRISE SADAKA ENTERPRISE	1 1 1	167,160,000 167,040,000
149 150 151 152 153	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT	1 1 1 1 9	167,160,000 167,040,000 167,000,000 165,668,171
149 150 151 152 153 154	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE	1 1 1 1 9 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000
149 150 151 152 153 154 155	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD	1 1 1 9 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000
149 150 151 152 153 154 155	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE	1 1 1 1 9 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000
149 150 151 152 153 154 155 156	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd	1 1 1 9 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000
149 150 151 152 153 154 155 156 157	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025	1 1 1 9 1 1 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025
149 150 151 152 153 154 155 156 157 158	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE	1 1 1 9 1 1 1 1 1 7	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000
149 150 151 152 153 154 155 156 157 158	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025	1 1 1 9 1 1 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025 162,744,201
149 150 151 152 153 154 155 155 156 157 158 159	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED.	1 1 1 9 1 1 1 1 7 7	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025 162,744,201 162,400,000
149 150 151 152 153 154 155 155 156 157 158 159 160	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBOU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA	1 1 1 9 1 1 1 1 7 7 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025 162,744,201 162,240,000 162,256,518
149 150 151 152 153 154 155 155 156 157 158 159	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED.	1 1 1 9 1 1 1 1 7 7	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025 162,744,201 162,400,000
149 150 151 152 153 154 155 156 157 158 159 160 161	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE	1 1 1 9 1 1 1 1 7 7 1 1 2	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025 162,744,201 162,400,000 162,256,518 162,135,000
149 150 151 152 153 154 155 156 157 158 159 160 161 162	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES	1 1 1 9 9 1 1 1 1 7 7 1 1 2 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025 162,744,201 162,400,000 162,256,518 162,135,000 162,000,000
$\begin{array}{r} 149 \\ 150 \\ 151 \\ 152 \\ 153 \\ 154 \\ 155 \\ 156 \\ 157 \\ 158 \\ 159 \\ 160 \\ 161 \\ 162 \\ 163 \end{array}$	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBOU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES KAY-1 INVESTMENT CONSTRUCTION AND GENERAL SUPPLIES	1 1 1 9 1 1 1 1 7 1 1 2 1 1 1	167,160,000 167,040,000 165,068,171 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025 162,744,201 162,400,000 162,256,518 162,135,000 162,000,000 160,500,000
149 150 151 152 153 154 155 156 157 158 159 160 161 162	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES	1 1 1 9 9 1 1 1 1 7 7 1 1 2 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 164,040,025 162,744,201 162,400,000 162,256,518 162,135,000 162,000,000
$\begin{array}{c} 149\\ 150\\ 151\\ 152\\ 153\\ 154\\ 155\\ 156\\ 157\\ 158\\ 159\\ 160\\ 161\\ 162\\ 163\\ 164 \end{array}$	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBOU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES KAY-1 INVESTMENT CONSTRUCTION AND GENERAL SUPPLIES SINOHYDRO/SINOHYDRO BUREAU 9 JOINT VENTURE	1 1 1 9 1 1 1 1 1 1 1 2 1 1 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 165,000,000 165,200,000 164,040,025 162,744,201 162,256,518 162,135,000 166,500,000 162,000,000 162,000,000 162,000,000 162,000,000 158,680,644
149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES KAY-1 INVESTMENT CONSTRUCTION AND GENERAL SUPPLIES SINOHYDRO/SINOHYDRO BUREAU 9 JOINT VENTURE The King Construction ENTERPRISE	1 1 1 9 9 1 1 1 1 1 1 2 1 1 1 1 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,300,000 165,000,000 165,744,201 162,744,201 162,256,518 162,135,000 165,500,000 162,000,000 162,135,000 158,680,644 154,125,000
$\begin{array}{c} 149\\ 150\\ 151\\ 152\\ 153\\ 154\\ 155\\ 156\\ 157\\ 158\\ 159\\ 160\\ 161\\ 162\\ 163\\ 164 \end{array}$	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES KAY-1 INVESTMENT CONSTRUCTION AND GENERAL SUPPLIES SINOHYDRO/SINOHYDRO BUREAU 9 JOINT VENTURE The King Construction ENTERPRISE J .M. G CONSTRUCTION AND GENERAL SERVICES	1 1 1 9 1 1 1 1 1 1 1 2 1 1 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,000,000 165,000,000 165,200,000 164,040,025 162,744,201 162,256,518 162,135,000 166,500,000 162,000,000 162,000,000 162,000,000 162,000,000 158,680,644
149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES KAY-1 INVESTMENT CONSTRUCTION AND GENERAL SUPPLIES SINOHYDRO/SINOHYDRO BUREAU 9 JOINT VENTURE The King Construction ENTERPRISE J .M. G CONSTRUCTION AND GENERAL SERVICES	1 1 1 9 9 1 1 1 1 1 1 2 1 1 1 1 1 1 1	167,160,000 167,040,000 167,040,000 165,668,171 165,668,171 165,360,000 165,360,000 165,360,000 165,000,000 165,200,000 162,2400,025 162,744,201 162,256,518 162,135,000 162,000,000 163,680,644 154,125,000 152,625,000
149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 166	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBOU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES KAY-1 INVESTMENT CONSTRUCTION AND GENERAL SUPPLIES SINOHYDRO/SINOHYDRO BUREAU 9 JOINT VENTURE The King Construction ENTERPRISE J. M. G CONSTRUCTION AND GENERAL SERVICES SAF -MUS CONSTRUCTION & GENERAL SERVICES	1 1 1 9 1 1 1 1 7 7 1 1 2 1 1 1 1 1 1 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,668,171 165,668,171 165,668,171 165,360,000 165,360,000 165,360,000 165,360,000 162,744,201 162,256,518 162,256,518 162,000,000 160,500,000 158,680,644 154,125,000 152,265,000
149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBODU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES KAY-1 INVESTMENT CONSTRUCTION AND GENERAL SUPPLIES SINOHYDRO/SINOHYDRO BUREAU 9 JOINT VENTURE The King Construction ENTERPRISE J .M. G CONSTRUCTION AND GENERAL SERVICES SAF -MUS CONSTRUCTION AND GENERAL SERVICES SAF MUS CONSTRUCTION & GENERAL SERVICES DOMAHUNKA CONSTRUCTION ENTERPRISE	1 1 1 9 1 1 1 1 1 1 1 1 2 1 1 1 1 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,480,000 165,360,000 165,360,000 165,360,000 165,360,000 165,300,000 165,000,000 162,744,201 162,744,201 162,400,000 162,256,518 162,135,000 160,500,000 158,680,644 154,125,000 152,265,000 152,250,000
149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169	FINIDE'S ENTERPRISE SADAKA ENTERPRISE SOMBOU CONSTRUCTION & PROCUREMENT SERVICES EXCELLENT GOVERNMENT PRINTING DEPARTMENT IBRA BANGS ENTERPRISE Vision Traingle Ventures SL LTD Blue Print Construction Company Ltd 1640404025 ZAHRIMA ENTERPRISE P & P THRIVING CONSTRUCTION AND GENERAL SUPPLY SERVICES LIMITED. INFINITY INFORMATION COMMUNICATION TECHNOLOGY AND GENERAL MRRCHA SEA MOTORS GARAGE EDSATU CONSTRUCTION & GENERAL SERVICES KAY-1 INVESTMENT CONSTRUCTION AND GENERAL SUPPLIES SINOHYDRO/SINOHYDRO BUREAU 9 JOINT VENTURE The King Construction ENTERPRISE J. M. G CONSTRUCTION AND GENERAL SERVICES SAF -MUS CONSTRUCTION & GENERAL SERVICES	1 1 1 9 1 1 1 1 7 7 1 1 2 1 1 1 1 1 1 1 1 1	167,160,000 167,040,000 167,000,000 165,668,171 165,668,171 165,360,000 165,360,000 165,360,000 165,360,000 165,360,000 162,744,201 162,400,000 162,256,518 162,000,000 162,000,000 165,680,644 154,125,000 152,265,000





DON	3P ²		
	STABLE SOLUTION	4	151,674,818
	Samgit LOGISTICS and Engineering services	1	149,985,000
	Fatu- Kay INVESTMENT and Construction	1	149,625,000
	KPANGE CONSTRUCTION AND GENERAL SERVICES 14739159	1	147,750,000
	MALAKOH CONSTRUCTION & GENERAL SERVICES	1	147,391,590 147,375,000
	Al-Madinatu INVESTMENT	1	146,250,000
	DEMCO BUSINESS SERVICES SL LIMITED	1	146,250,000
	Government PRINTING	4	146,145,000
	GBAAMA CONSTRUCTION & GENERAL SERVICES	1	145,500,000
181	FRANSAHR ENTERPRISE	1	143,850,000
182	143750000	1	143,750,000
183	VISION TRIANGLE GENERAL SERVICE & CONSTRUCTION	1	142,100,000
	SATGURU TRAVEL AND TOUR SERVICES	3	142,072,475
	TK XPORT LLC	1	141,494,630
	ROBAT RAM B INVESTMENT	1	141,000,000
	AL-OWN/HDF CONSTRUCTION JOINT VENTURE AT 164 CIRCULAR ROAD, FREETOV AL -OWN/HDF JOINT VENTURE	1	140,764,576
	Montauban Construction and Supply Services	1	140,619,060 140,200,000
	KAYIMBOR PARTNERSHIP & CONSTRUCTION SERVICES	1	139,700,000
	TECHCON ENGINEERING & GENERAL SERVICES	1	139,050,000
	FARFARYA CONSTRUCTION AND GENERAL ENTERPRISES	1	138,750,000
	Another Line Investment	10	132,298,875
194	VAICOM ENTERPRISE	8	132,260,865
195	Sullayikie Construction & General Services	1	130,940,870
	GATEWAY PROCUREMENT AND TRADING LTD	23	128,163,081
_	ABIMED ENTERPRISE	1	125,500,000
198	CINDERELLA TRAVEL TOUR AGENCY	1	124,260,000
199	CINDERELLA TRAVEL AND TOUR	1	121,550,000
200	ABIMER CONSTRUCTION & GENERAL SUPPLY	1	121,085,000
	APACE BUSINESS CENTER	6	120,263,697
	AFFORDABLE'S MINIMART (SL) LTD	2	116,000,000
203	HAYAT AUTO SPARES	8	114,194,260
204	GINA FINE ENTERPRISE	1	112,665,000
205	GOYILA WOMEN CONSTRUCTION & GENERAL SERVICES	1	111,100,000
	HARRY'S SL LIMITED	1	110,416,500
	KAKOLLA ENTERPRISE	4	110,150,260
	FACETS ((SL) STATIONERY & GENERAL SUPPLY	1	109,458,000
	KADIFA INTERNATIONAL COMPANY (SL) LTD	1	108,070,000
	NEW SKY COMPANY (SL) LIMITED	1	107,060,000
	GOLD FINGER SERVICES Alsumaka Enterprise	5	106,050,000 105,387,933
	TRUST SECURITY SERVICES LTD	1	104,880,000
	Momodu Alrashid Bah	1	104,715,000
	JULCOMS (SL)LIMITED	3	104,186,258
216	SATGURU TRAVEL & TOURS SERVICES	3	103,925,425
217	Government Printing Department	5	103,294,150
	ESS BEE INTERNATIONAL	4	103,019,600
-	(blank)	239	102348813.5
	TEETH DECORATIONS SND EVENT MANAGEMENT	1	102,000,000
		28	101,938,275
	KANBESHE CONSTRUCTION AND CITY SERVICES MAJUCO INVESTMENT	1	101,200,000 101,136,377
	VELMON ENTERPRISE	5	101,136,377
	CINDERELLA TRAVEL TOURS AGENCY	1	100,200,000
	ROWANA UNITED FARMERS ASSOCIATION	2	100,100,000
227	JAIDEV Stores	15	100,024,716
	FRUITS LAND AND VEGETABLES	1	100,000,000
	K & F MOVAH Company (S/L) LTD	1	100,000,000
	KAMA COMPANY (SL) LIMITED	1	100,000,000
	LITTLE GREEN FARM	1	100,000,000
	MOVEMENT FOR POVERTY ALLEVIATION	1	100,000,000
	Movement for Resettlement and Rural Development (MORRD)	1	100,000,000
		1	100,000,000
	SAVE THE EARTH FOUNDATION SIERRA LEONE	1	100,000,000
	SIMNEL GARAGE Gassing Hasman Trading	1	100,000,000 99,600,000
	Bambara General Services	1	99,500,000
	G - Gate Global Solutions (SL)	1	99,441,000
	Battis interior home and office decoration	1	99,250,000
	BINTUNIS RESTAURANT	1	99,000,000
	LAFENTSINVESTMENT AND GENERAL MERCHANDISE	1	99,000,000
	SATELLITE MOTION PICTURES MEDIA EMPIRE	1	98,400,000
244	MOSVIC ENTERPRISE	1	98,250,000
245	MORALE (SL) LIMITED	1	98,000,000
	PRINT ALIVE INVESTMENT	1	98,000,000
			98,000,000
247	VICTORIOUS & GENERAL MERCHANDISE	1	
247 248	CROWN CONSTRUCTION & INVESTMENT COMPANY LTD	1	97,986,700
247 248 249			





NON THE			
	ROBAT RAM-B INVESTMENT	1	97,167,000
252	BOB PEE ENGINEERING & GENERAL SERVICES	1	97,045,300
	HUDMA'S INVESTMENT & GENERAL MERCHANDISE	1	97,000,000
	METRO STATIONERY STORE ANOTHER LINE INVESTMENT	<u>16</u> 1	96,997,303 96,860,000
	TECHWIRE ICT SOLUTIONS	1	95,984,750
	IBNAI COMPANY LIMITED	1	95,750,000
	PRINT MASTER	4	95,457,940
	A A. ENTERPRISE	1	95,450,000
260	KAMA'S COMPANY SL LTD Eddie kay enterprise	1	95,400,000 95,340,005
262	PRINT ALIVE ENTERPRISE	1	95,000,000
	JAWALANS TRADING AND CONSTRUCTION	1	94,897,000
264		3	94,580,515
265	JENYEAMA COMMERCIAL SERVICE AND GENERAL MERCHANDISE	1	94,500,000
	MATU AND DONDO ENTERPRISE K C WARLD LTD	2	94,089,000 94,000,000
	EDDIE K. ENTERPRISE	5	93,832,194
	FAAIZA INVESTMENT LTD	1	93,800,000
270	AZMAJID ENTERPRISE	2	93,260,000
	SALFAIDA CONSTRUCTION & TRADING ENTERPRISE	1	93,085,000
		1	93,005,000
	JEJYAMA COMMERCIAL SERVICES FANTOMAS SERVICES	1	92,500,000 92,475,000
	NJAAMOI CONSTRUCTION COMPANY LTD	1	92,467,200
	EATEBUY AGENCY	1	92,287,500
	JALISA ENTERPRISE	2	92,046,000
	Nations motor	6	91,714,641
279	GOOD HOPE COMPANY Z-LINK CONSTRUCTION & GENERAL SERVICES	1	91,230,000
280	2-LINK CONSTRUCTION & GENERAL SERVICES HAJMAL ENTERPRISE & CONSTRUCTION	1	90,755,940 89,651,500
	CINDERELLA TRAVEL AND TOURS AGENCY	1	89,600,000
283	ADONIJAH ENTERPRISES AND GENERAL SUPPLIES	1	89,460,490
284	IBRA BANGS ENTERPRISE	1	89,416,200
	ESS BEE INTERNATIONAL SL LTD	4	89,317,200
	MHS AND BROTHERS ENTERPRISE	2	89,140,000
	PLUM STORES ECOSYTEM BASED ADAPITATION FOR FOOD SECURITY	1	89,040,000 88,000,000
	J & S CONSTRUCTION GENERAL SUPPLIES	1	87,879,000
290	KAYIMBOR PARTNERSHIP & CONSTRUCTION SERVICES	1	87,682,840
291	MA-SALL ENTERPRISES	1	87,670,000
	TAPRIAS CONSTRUCTION MAINTENANCE & GENERAL SERVICES	1	87,386,500
293	MAROON GLOBAL LIMITED	1	85,661,000
294	Victory Heathcare (S/L) LTD EDDI- K ENTERPRISE	1	85,498,400 85,060,000
	EDDIE ENTERPRISES	1	84,807,750
	MATAI INVESTMENT ENGINEERING & GENERAL SERVICES	1	83,898,000
298	AKING SERVICES	10	83,790,730
	Pretty Small Small Thing Enterprise	1	83,300,000
300	ESS BEE INTERNATIONAL (SL) LTD	2	82,805,175
	EDDIE-K ENTERPRISE CINDERELLA TRAVEL AND TOURS (SL) LIMITED	8	82,364,157 81,663,000
	81650000	1	81,650,000
	I T WAREHOUSE	2	81,037,000
	HOUSE OF ELECTRONICS (SL) LIMITED.	1	80,954,250
	MUSA MANSARAY	6	80,650,835
307 308	OKEKE INVESTMENT INTERNATIONAL CASSELL'S GENERAL CLEANING ENTERPRISES INTERNATIONAL	15	80,424,018 80,356,000
309		1	78,750,000
	LAYLAH CONSTRUCTION & GENERAL SERVICES	1	77,880,000
311	Victory Healthcare ((S/L) LTD	1	77,640,900
	ABUBARKAR MANSARAY DECOR	1	77,500,000
		1	77,500,000
	ZAILAG ENTERPRISE ROLMAC ENTERPRISE/CONSTRUCTION & GENERAL SUPPLIES	1	77,500,000 77,479,500
	HAJMAL ENTERPRISE AND CONSTRUCTION	2	77,010,634
	SYSTEM SIGNATURE CONSTRUCTION & PROCUREMENT	1	76,955,000
318	G & M INVESTMENT	4	76,890,000
	Three installation Group	1	76,817,000
	H M Safideen SAB BUSINESS AND IT SOLUTIONS	5	76,807,074
	SAB BUSINESS AND IT SOLUTIONS KAYWULLAY ENTERPRISE AND GENERAL TRANSPORT	1	76,650,000 76,647,500
	Powell's Cake Decorating and Pastry School	1	76,615,143
324	Matu & Donolo Enterprise	1	76,000,000
	MANTHONET CONSTRUCTION ENTERPRISE	2	75,870,300
		5	75,718,186
327	BRAMTECH SIERRA LEONE LTD RAKEL INVESTMENT AND GENERAL SERVICES	1	75,181,000 75,093,498
	Kalox Umu K. Investment	1	75,093,498
330	Mohiteh Venture Company Ltd	1	75,000,000
331	MUMBANGS ELECTRICAL CONTRACTING ENTERPRISES	1	75,000,000
	FUMI & ANN ENTERPRISE	1	74,825,000
333 334	Index Limited Ndeva Support Services	2	73,171,677 72,712,000
334	ATLANTI MEDIA LIMITED	1	72,712,000
	JST INTERNATIONAL COMPANY	1	72,221,000
337	HUDMAS INVESTMENT AND GENERAL MERCHANDISE	3	71,901,000
338		2	71,639,505
	Excellent Government Printing Department	1	71,250,000
340 341	UNITED CONSTRUCTION AND GENERAL TRADING COMPANY SL LTD NDOMA ENTERPRISE	1	70,875,000 70,827,000
	MA-SALL BROTHERS ENTERPRISE	5	70,827,000
	Donchris Enterprises	1	70,000,000
344	HERITAGE GENERAL SERVICES LIMITED	1	70,000,000
	Ibense Commercial Enterprise	1	69,326,000
	TSR/GTI INC (SL) LIMITED AT 40 TALENT ROAD, MAKENI, BOMBALI DISTRICTS. NO		69,071,805
347 348	OFFICE SOLUTIONS CHARLBA INVESTMENT	8	<u>69,008,003</u> 68,177,104
349	TETTEH DECORATION AND SEVERCES	1	68,000,000
	SKAITEL SL LTD	1	67,275,000
351	Index ENTERPRISE	14	66,901,655





	Leo Mac ENTERPRISE	1	66,100,000
	Gateway Procurement & Trading Ltd	3	65,209,893
354 355	JIA KANGBAI ENTERPRISE AL-HIDAAYAH TECHNOLOGY AND TRADING	3	65,023,000 65,000,000
	HARRY'S SIERRA LEONE LTD	1	64,250,500
	S. A BECKELY	1	63,936,500
	TECHNOVATE (SL) LIMITED	2	63,855,000
	MR. KLIN	2	63,006,200
360	MUMBANGS ELECTRICAL CONTRACTING ENTERPRISES	1	62,665,000
361	CROWLEY TRADING ENTERPRISES	1	62,640,000
362	K3 TELECOMS (SL) LTD	1	62,500,000
	TETTEH DECORATION AND EVENTS MANAGEMENT	1	62,260,000
364	CRIDDX GROUP HOLDING	1	62,100,000
365		8	62,056,757
	AJ BUSINESS ENTERPRISE	1	61,640,000
	ELYSE SOLUTION POINT LTD	1	61,488,224
	TILDER TECH SERVICES LASMAN HOLDINGS ENTERPRISE	1	61,425,000
	SALIM TRADING SERVICES	2	61,051,369 60,965,925
370	AA Enterprise	6	60,513,593
	Sabellamantifoh ENTERPRISE	3	60,066,000
373	BAKISA ENTERPRISE	1	59,940,000
	King electrical and electronics	1	59,787,000
	SANICIA INVESTMENT	10	59,777,088
376	SANMUM ENTERPRISE	7	59,236,161
377	SATGURU TRAVEL & TOUR, SERVICES	1	58,846,000
378	THOMAS HUMPER AND CO	3	58,553,500
379	MIMANU COUTURE	1	58,000,000
	DOKKAL ENTERPRISE	22	57,558,212
381	HOUSE OF ELECTRONIC SL LTD	1	57,500,000
382	Van - An General Merchandise	1	57,000,000
383	Gassimu Hasmar Trading Enterprises	1	56,130,000
384	WUSUS CONSTRUCTION AND GENERAL	1	55,460,000
	Mohamed Kabbia	1	55,382,930
		1	55,200,000
	DOLPHIN SERVICES	5	54,648,038
	Duzai Enterprises	2	54,504,110
	SANMUM ENTERPRISE	6	54,392,735
	Mohamed Bobson Kargbo	3	53,920,556
391	MARIAMA TARAWALLIE CATERING SERVICE PROVIDER 27 MAKENI ROAD	<u> </u>	53,000,000
	MARVELOUS THADUBA CATERING Donsel Stores	1	53,000,000 52,500,000
	DOLPHINE SERVICES	9	52,370,350
	A.R SULTAN LIMITED	2	52,130,928
	TYPE'S HOUSE OF ELECTRONICS	1	51,800,000
	PRECIOUS VENTURE	1	51,600,000
	FREETOWN PLAYERS INTERNATIONAL THEATRE	1	51,000,000
	CINDERELLA TRAVEL AND TOURS	1	50,700,000
	JURENCE ENTERPRISE	1	50,000,000
401	CAC HOLDINDS (SL) LIMITED	1	49,995,675
402	Kakolla Enterprise	1	49,990,000
403	Foday MANSARAY ENTERPRISE	1	49,816,000
404	49700000	1	49,700,000
405	CHIDEX GROUP HOLDINGS	2	49,623,105
406	STAR AYAN ENTERPRISE	5	49,492,160
407	LA VIE DOR ENTERPRISES	1	49,000,000
408	Ceramic Glourious sylmail Venture	1	48,435,000
409	AA ENTERPRISES LTD	3	48,414,333
	TELEKIT SOLUTIONS SL LTD	1	48,000,000
	MILOWISE DISTINCTIVE DESIGN	1	47,590,000
		2	47,150,000
	FATRAHIM ENTERPRISE PEOPLE AND PLACE MAGAZINE (SL)	1	46,900,000
	JAIDEV STORES	1	46,892,100 46,730,000
		1	
	Himbara Enterprise H M SAFIDEEN	1	46,200,000 46,000,000
	HASSAN KAMARA	1	46,000,000
	TEE TEE ESS ENTERPRISE	1	48,000,000
	45845000	1	45,845,000
	AFCOM	3	45,114,000
	ALTECH ZONE	1	44,944,200
	JEBBEH TOWN ENTERPRISE	1	44,607,000
424	SATGUR TRAVEL & TOUR SERVICES	1	44,568,000
	TYPE A HOUSE OF ELECTRONICS SL LTD	1	44,133,333
	FKG Trading and General Supplies	1	43,863,000
	MOAFA GENERAL SERVICES	1	43,808,000
	A R. KAMARA ENTERPRISE	1	43,750,000
	BRAND & CONNECT	1	43,701,219
		1	43,408,000
		3	43,402,271
	MERANI & SONS LTD	1	43,362,000
	CEMSCO ENTERPRISE	1	43,003,200
	Mohamed Bobson Kargbo Generai Merchant LAXTON GROUP	1	42,686,453 42,410,642
	J.B.ENTERPRISE	5	42,410,642
	MEDIA POWER (SL) LTD	1	42,124,000
	LUCKY GOLD STAR	4	41,309,725
	Richard Kabba	2	40,500,000
	H M. SAFIDEEN	1	40,300,000
	TJAL ENTERPRISES	1	40,480,000
	BLAKE AND BLAKE ENTERPRISE AND GENERAL MERCHANDISE	1	40,230,000
	E SOLUTION LIMITED	1	40,000,000
	Hasco Buying and Selling	1	40,000,000
	NATIONAL SOCIAL SECURITY AND INSURANCE TRUST	1	40,000,000
	VISION BUILDERS CONSTRUCTION COMPANY	1	40,000,000
	VISION BUILDING CONSTRUCTION Cc	1	40,000,000
448	Kpangbama construction enterprise	3	39,991,400
	LEHWEFLY (SL) LIMITED	1	39,782,954
	ODUNTOR PRINTING PRESS	5	39,550,016





DOM			
451	ORCHID VENTURES COMPANY (SL) LIMITED	1	39,330,000
452 453	Zonal Enterprise Gateway procurement Trading Ltd	3	38,886,000 38,844,209
454	BROWN CONSTRUCTION AND LOGISTICS	2	38,460,000
455 456	King's Electricals & Electronics MAXYLAN WEB SERVICES	1	37,777,501 37,258,062
457	NEW BROOCKFIELDS HOTEL	1	37,000,000
458 459	Panel Consults and Trading HOTABAOMAINVESTMENT SERVICES	1	36,992,025 36,855,000
460	KELS LOGISTICS LIMITED COMPANY	1	36,766,094
461 462	MATTU AND DONDO SKAITEL (SL) LIMITED	1	36,382,500 36,311,250
463	A.A ENTERPRISE	2	36,241,675
464	A KING SERVICES	1	36,108,850
465 466	DRAGON (S/L) LTD TYPE'S 'A' HOUSE OF ELECTRONICES	1	36,000,000 36,000,000
467	USMAN BANGURA ENTERPRISE	1	36,000,000
468 469	GOVERNMENT PRINTING DEPARTMENT African Auto mobile Ltd	1	35,910,000 35,800,000
470	JAM CAST PRODUCTION	2	35,535,000
471	FODAY BARRIE SAMUEL KARGBO	1	35,400,000 35,074,825
473	Dynamic printing & General Services	1	35,000,000
474	E SOLUTIONS LTD MAK ENTERPRISE LIMITED	1	35,000,000 34,644,000
476	HUZO TECH (SL) LIMITED	1	34,626,500
477	CINDERELLA TRAVEL AND TOUR Fombex ENTERPRISE	1	34,600,000
478	FOMBEX	1	34,525,250 34,500,000
480	Saiko ENTERPRISE	3	34,153,689
481 482	ONWORD INVESTMENT ALSUMAKA ENTERPRISES	1	34,000,000 33,921,453
483	ANDY COLE ENTERPRISE	4	33,492,300
484 485	ENTABUY AGENCY Office world Group SL LTD	1	33,350,000 33,306,699
486	CORDMAT CONSTRUCTION & GENERAL	1	33,075,000
487 488	TEETEH DECORATION AND EVENT MANAGEMENT YAMARIE INVESTMENT AND GENERAL MERCHANDISE LTD	1	33,000,000 33,000,000
489	DELPREMASHA COMPANY LIMITED	1	32,985,225
490	EDDIE K ENTERPRISES ASSIL TRADING & CONSTRUCTION, 43 HANGHA ROAD, KENEMA	4	32,965,282
491 492	UNITED CONSTRUCTION AND GENERAL TRADING COMPANY	1	32,860,983 32,649,750
493	Zeelan General Merchandise	2	32,521,097
494 495	OKENTU LOGISTICS E SOLUTION LTD	1	32,130,000 32,000,000
496	Stationery shop	1	31,956,200
497 498	HOUSE OF ELECTRONICS (SL) LTD HARRY'S SL LTD	4	30,882,425 30,796,149
499	30705461	1	30,705,461
500 501	JOSEANNA ENTERPRISE OKENTU LOGISTIC	2	30,630,604 30,240,000
502	INFINITY ICT AND GENERAL MERCHANDISE	7	30,098,282
503	AMVIL ENTERPRISE COMMNERS SIERRA LEONE	2	30,032,319
504 505	DA - VEE SIGNS	1	30,000,000 30,000,000
506	Kalox Umu K. Investment	1	30,000,000
507 508	Life Solar Energy Shalimar Trading Limited	1	30,000,000 29,984,350
509	PAK ENTERPRISE	4	29,938,100
510 511	Satada Yum ENTERPRISE LJ HOTEL	1	29,700,000 29,600,000
512	TYPE A HOUSE OF ELECTRONICS SL LTD	5	29,475,775
	HOUSE OF ELECTRONICS SL LTD AL-HALAL BUSINESS VENTURE	7	29,204,600 29,142,000
	EDDIE-K ENTERPRISES	3	28,888,280
516 517	BINTEX INCORPORATED LIMITED Baraka Investment SL Ltd	<u> </u>	28,698,250 28,350,000
518		1	28,350,000
	West Africa Distribution Motors	2	28,340,865
	NDOMA ENTERPRISE GOOD GOD AUTO SPARES	1 6	28,161,000 28,038,432
		2	27,881,773
	EXCELLENT GOVERNMENT PRINTING DEPT ARCH. CYRIL A. GRANT	1	27,634,500 27,370,000
525	H & S HOLDINGS	1	27,260,000
526 527	CUTTING EDGE PAK ENTERPRISES	2	26,959,500 26,827,500
528	HUMJAH TECH SOLUTIONS	1	26,600,000
529 530	G&M INVESTMENT D&S ASSOCIATES RETROL TRADING (TOTAL BROOKFILD)	3	26,460,000 26,400,000
530	FATRAHM ENTERPRISE	1	26,250,000
532 533	TYPE A HOUSE OF ELECTRONICS DINYE KANI ENTERPRISE	7	26,002,270 25,500,000
534	LUCKY GOLD STAR	2	25,303,048
535	PREMIUM BUSINESS VENTURE	1	25,150,000
536	BASE 247 GENERAL MERCHANDISE Ibenes Commercial Enterprise	5	25,128,430 25,000,000
538	CHRISTICIA ENTERPRISE	1	24,834,600
539 540	JIA Kangbai EDDIE KENTERPRISE	1	24,700,000 24,646,000
541	KIS PROCUREMENT AND SUPPLY	6	24,576,096
542 543	Vakaba Enterprises FELICITY SOLAR TECHNOLOGIES (SL) LTD	2	24,455,051 24,266,603
544	Catmine Enterprises	1	24,288,803
545	BILIKISU INVESTMENT CHRISTICIA ENTERPRISES	1	24,145,950 24,003,000
	EDGE DESIGN AND SERVICE	1 1	24,003,000
548		1	24,000,000
	FATRAHM GENERAL SUPPLIE MONICA FATU MOMOH	1	23,800,000 23,625,000
· · · · · ·			





161 BANCAL BAYESTRANT 0 23175 4 24000 163 BANCAL BAYESTRANT 1 24000 24000 163 BANCAL BAYESTRANT 1 24000 24000 164 BANCAL BAYESTRANT 1 24000 24000 165 BANCAL BAYESTRANT 1 24000 24000 165 BANCAL BAYESTRANT 1 24000 24000 166 CANTAGE CANADA 1 24000 24000 166 CANTAGE CANADA 1 24000 24000 166 CANTAGE CANADA 1 24000 24000 166 CANTAGE CANADA AND AND AND AND AND AND AND AND AN	In Mar			
56.1 MOLAMAED BEAL 1 20.00000 56.1 MOLAMAED BEAL 0 20.00000 56.1 MOLAMAED SEAL 0 20.00000 57.1 MOLAMAED SEAL 0 20.00000 57.2 MOLAMAED SEAL 0 20.00000 57.3 MOLAMAED SEAL 0 20.00000 57.4 MOLAMAED SEAL 0 20.000000 57.6 MOLAMAED SE	551	SANICIA INVESTMENT		23,279,160
1545 BOT THE PLACE DURGED SHOT 1 20000000 1565 BOT THE PLACE DURGED SHOT 1 20000000 1566 BOT THE PLACE DURGED SHOT 1 20000000 1567 BOT THE PLACE DURGED SHOT 1 200000000 1568 DURGED SHOT DURGED SHOT 1 2000000000 1569 DURGED SHOT DURGED SHOT 1 21.400000 1561 DURGED SHOT DUR				23,100,426
565 102 LINE ENT ENTREMES 4 2020/200 565 102 LINE ENT ENTREMES 1 2020/200 565 107 THEAT SERVICES 1 2020/200 566 107 THEAT SERVICES 1 2020/200 567 107 THEAT SERVICES 1 2020/200 568 107 THEAT SERVICES 1 2020/200 569 107 THEAT SERVICES 1 2020/200 569 107 THEAT SERVICES 1 2020/200 569 107 THEAT SERVICES 1 2020/200 569 107 THEAT SERVICES 1 2020/200 560 107 THEAT SERVICES 1 2020/200 560 1070 THEAT SERVICES 1 2020				
BAY THE FAALLY KINDOM 1 20278.07 BAY THE FAALLY KINDOM 20278.07 20278.07 BAY TYA DROKABONS 3 24.043.22 BAY YARDOKABONS 3 24.043.22 BAY YARDOKABONS 4 24.043.22 BAY YARDOKABONS 4 24.043.02 BAY YARDOKABONS 4 24.043.02 BAY YARDOKABONS 4 24.023.02 BAY YARDOKABONS 4 24.03.02 BAY YARDOKABONS 4 24.03.02 BAY YARDOKABONS 4 24.03.02 BAY YARDOKABONS 4 24.03.02 BAY YARDOKABONS 4 </td <td>555</td> <td>ICE LINE ENTERPRISE</td> <td></td> <td>22,997,030</td>	555	ICE LINE ENTERPRISE		22,997,030
580 OPTIMAL SERVICES I.ID 1 20.001 640 Product Services 1 20.001 641 Product Services 1 20.001 642 Product Services 1 20.001 643 Product Services 1 20.001 644 Product Services 1 20.001 645 Product Services 1 20.001 645 Product Services 1 20.001 645 Product Services 1 20.001 646 Product Services 1 20.001 646 Product Services 1 20.001 647 IERAME SALVAN 1 20.001 648 Product Services 1 20.001 649 Product Services 1 20.001 649 Product Services 1 20.001 640 Product Services 1 20.001 641 Product Services 1 20.001 645 Product Ser				22,770,000
556 These values menu strategings 3 91,853,974 556 France values menu franceprises 4 92,853,974 556 France values menu franceprises 4 92,853,974 556 France values menu franceprises 4 92,853,974 556 France values menu franceprises 92,853,974 92,853,974 556 France values menu franceprises 92,853,974 92,853,974 557 France values menu franceprises 92,853,974 92,853,974 557 France values menu franceprises 92,933,974 92,933,974 92,933,974 557 France values menu franceprises 92,933,974 92,933,974 92,933,974 557 France values menu franceprises 92,933,974 92,933,974 92,933,974 557 France values menu franceprises 92,933,974 93,933,974 93,933,974 557 France values menu franceprises 94,933,974 94,933,974 94,933,974 557 France values menu franceprises 94,933,974 94,933,974 94,933,974 94,933,974 <td< td=""><td></td><td></td><td></td><td>22,278,375</td></td<>				22,278,375
560 Avarbaskabus 1 0.12,000 560 Avarbaskabus 1 0.22,000 560 FF TE FERS ENTROPENS 1 0.21,000 560 FF TE FERS ENTROPENS 1 0.21,000 560 FF TE FERS ENTROPENS 1 0.21,000 560 FF TE FERS ENTROPENS 1 0.20,000 560 FF TE FERS ENTROPENS 1 0.20,000 560 FALL ENTROPENSE CODE GENERATION 1 0.20,000 560 FELSE ENTERPRISE 1 0.20,000 577 FELLINEW INVESTMENT 1 0.20,000 578 FELSE ENTERPRISE 1 0.20,000 577 FELLINEW INVESTMENT 2 0.20,000 578 GENERTINE SCOL 2 0.20,000 577 FELLINEW INVESTMENT 2 0.20,000 578 GENERTINE SCOL 2 0.20,000 579 FELLINEW INVESTMENT 2 0.20,000 570 FELINEW INVESTMENT 2 0.20,000				21,633,225
1262 LANZAY SERVICES 4 21.054/00 1263 APPEORDANE SIMIN MARKET (GL) LIMPED 1 20.050/00 1264 APPEORDANE SIMIN MARKET (GL) LIMPED 1 20.050/00 1265 APPEORDANE SIMIN MARKET (GL) LIMPED 1 20.050/00 1266 APPEORDANE SIMIN MARKET (GL) LIMPED 1 20.050/00 1267 APPEORDANE SIMIN MARKET (GL) LIMPED 1 20.050/00 1268 APPEORDANE SIMIN MARKET (GL) LIMPED 1 20.050/00 1269 APPEORDANE SIMIN MARKET (GL) LIMPED 1 20.050/00 1272 KA LINKSIM ARCICCATION TAMING 1 10.050/00 1273 KA LINKSIMMET 2 20.050/00 1274 KA LINKSIMMET 1 10.050/00 1275 KA LINKSIMMET 2 10.050/00 1276 KA LINKSIMMET 2 10.050/00 1277 MARKET SIMIN MARKET SIMIN MARKET GL) 1 10.050/00 1277 MARKET SIMIN MARKET SIMIN MARKET GL) 1 10.050/00 1277 MARKET SIMIN	560	A.Yazbeck&Sons		21,275,000
640 THE THE END AND PROFINE 4 24.075.44 650 FOLK ACCENT PROFINE CONTRUCTION 7 20.050.00 650 FOLK ACCENT PROFINE CONTRUCTION 1 20.050.00 650 FOLK ACCENT PROFINE CONTRUCTION 1 20.050.00 650 FOLK ACCENTRATION CONTRUCTION 1 20.050.00 650 FOLK ACCENTRATION CONTROL 1 20.050.00 650 FOLK ACCENTRATION CONTROL 1 20.050.00 650 FOLK ACCENTRATION CONTROL 1 20.050.00 650 FOLK ACCENTRATION CONTROL 1 20.050.00 650 FOLK ACCENTRATION CONTROL 1 10.050.00 650 FOLK ACCENTRATION CONTROL 1 <td></td> <td></td> <td></td> <td>21,200,000</td>				21,200,000
Det IPTORDAULES MUNIA MARCE (CR), LUMPED 1 21,000,000 Det IPTORDAULES MUNIA MARTABULACTION LED 1 20,000,000 DET RUCCESS ALLASHINAL MARTABULACATION LED 1 20,000,000 DET RUCCESS ALLASHINAL MARTABULACATION LED 1 20,000,000 DET RUCCESS ALLASHINAL MARTABULACATION LED 1 20,000,000 DET RELAVILLY INAL STATUS 1 20,000,000 DET RELAVILLY INAL STATUS 1 20,000,000 DET RELAVILLY INAL STATUS 1 10,000,000 DET RELAVILLY INAL STATUS				
2000 ROLLMAC ENTERPREE_CONSTRUCTION 2 20.000.000 2000 RECERPSE 1 20.200.000 2000 RECERPSE 1 20.200.000 2000 RECERPSE 1 20.200.000 2000 RECERPSE 1 20.200.000 2000 RELEVENTSTIMENT 1 20.000.000 2011 RELEVENTSTIMENT 1 20.000.000 2011 RELEVENTSTIMENT 1 20.000.000 2011 RELEVENTSTIMENT 1 20.000.000 2011 RELEVENTSTIMENT 1 10.000.000 2011 RELEVENTSTIMENT 1 10.000.000 2012 RELEVENTSTIMENT 2 10.000.000 2013 RELEVENTSTIMENT 2 10.200.000 2014 RELEVENTSTIMENT 2 10.200.000 2015 RELEVENTSTIMENT 2 10.200.000 2016 RELEVENTSTIMENT 2 10.200.000 2016 RELEVENTSTIMENT 2 10.200.000				
Ed7 BLCCEBS ALLEMINUM FABRICACTONLTD 1 20.050.00 Ed7 BLCCEBS ALLEMINUM FABRICACTONLTD 1 20.050.00 D00 BTAME FOLLOWERN 1 20.000.00 D00 BTAME FOLLOWERN 1 20.000.00 D00 BLUEFES ALLEMINUM FABRICACTORNERN 1 20.000.00 D01 BLUEFES ALLEMINUM FABRICACTORNERN 1 20.000.00 D02 BLUEFES ALLEMINUM FABRICACTORNERN 1 10.860.00 D03 FAST INFORMANCE COMPANY LID 1 10.950.00 D03 FAST INFORMANCE COMPANY LID 1 10.950.00 D03 BUTTERNING 2 10.950.00 D03 BUTTERNING 2 10.950.00 D03 BUTTERNING 1 10.950.00 D03 BUTTERNING 2 10.950.00 D03 BUTTERNING 2 10.950.00 D03 BUTTERNING 2 10.950.00 D03 BUTTERNING 2 10.950.00 D03 BUTTERNING	565	ROLMAC ENTERPRISE /CONSTRUCTION		20,850,000
200 DIAML & SOLUTION PARTNERS 1 20,000 200 DIAL & SOLUTION PARTNERS 1 20,000 201 DECLIVEN INFORMATION PARTNERS 1 20,000 201 DECLIVEN INFORMATION PARTNERS 1 20,000 201 DECLIVEN INFORMATION PARTNERS 1 20,000 201 DETEX WINAS THE PARTNERS 1 10,000 201 MILLINES THE PARTNERS 2 10,000 202				
1500 TABLE BOLLINGY 0 200.007 1501 TABLE SOLUTION 1 20.000.000 1571 IBASAMISA KANUKA 1 20.000.000 1571 IBASAMISA KANUKA 1 20.000.000 1572 KALI Invastment Company Ltd 1 20.000.000 1572 KALI Invastment Company Ltd 1 20.000.000 1572 COMPART BALLAL ALGOSTATICS 2 10.000.000 1573 COMPART BALLAL ALGOSTATICS 2 10.000.000 1574 COMPART BALLAL ALGOSTATICS 2 10.000.000 1575 COMPART BALLAL ALGOSTATICS 2 10.000.000 1576 COMPART BALLAL ALGOSTATICS 2 10.000.000 1577 BURMAN BALLAL ALGOSTATICS 2 10.000.000 1580 COMPART BALLAL THADING COMPANY SL LTD 1 10.000.000 1591 BURMA MARARAY 1 10.000.000 1592 CHANARY ALE ALTERPRISE 1 10.000.000 1593 BURMA MARARAY 1 10.000.000 <td>567</td> <td>SUCCESS ALUMINUM FABRICACATION LTD</td> <td></td> <td></td>	567	SUCCESS ALUMINUM FABRICACATION LTD		
271 IRPAN ML SAMUPA. 1 2000005 271 IRPAN ML SAMUPA. 1 10050000 272 ISAND SATURATINGS 1 1005000 273 ISAND SATURATINGS 1 1005000 274 ISAND SATURATINGS 1 100500 275 ISAND SATURATINGS 1 100500 276 ISAND SATURATINGS 1 100500 277 ISAND SATURATINGS 1 100500 276 ISAND SATURATINGS 1 100500 277 ISAND SATURATINGS 1 100500 276 ISAND SATURATINGS 1 100500 276 ISAND SATURATINGS 1 100500 276 ISAND SATURATINGS 1 100500 276 ISAND SATURATINGS 1 100500 276 ISAND SATURATINGS	569	STABLE SOLUTION		20,203,971
177 KA L Investment Company Ltd 1 20.000.000 177 SELE VIDAB BLMA. ADDR TRADING 2 10.555 178 SELE VIDAB BLMA. ADDR TRADING 2 10.555 179 SELE VIDAB BLMA. ADDR TRADING 2 10.556 179 DET Able SHOP 2 10.556 179 DET Able SHOP 2 10.556 179 DET Able SHOP 2 10.556 179 DET Able SHOP 2 10.556 179 DET Able SHOP 2 10.556 170 DET Able SHOP 2 10.556 170 DET Able SHOP 2 10.556 170 DET Able SHOP SHOP 2 10.556 170 DET Able SHOP SHOP SHOP SHOP 2 10.556 170 DET Able SHOP SHOP SHOP SHOP SHOP SHOP SHOP SHOP				20,000,000
17.2 INHAD'S ENTERPRISE 1 19.846.05 17.7 CONFURTS SPRIP 2 10.866.05 17.7 CONFURTS SPRIP 2 10.866.05 17.7 CONFURTS SPRIP 2 10.866.05 17.7 ISA100.1 1 10.466.05 17.7 ISA100.1 2 10.866.05 17.7 ISA100.1 1 10.866.05 18.1 ISA100.1 1 10.866.05 18.1 ISA100.1 1 10.866.05 18.1 ISA100.0 1 10.866.05 18.1 ISA100.0 1 10.866.05 18.1 ISA100.0 1 10.866.05 18.1 ISA100.0 1 10.866.05 18.1 ISA100.0 1 10.866.05 18.1 ISA100.0 1 10.860.00 18.1 ISA100.0 1 10.800.00 18.1 ISA100.0 1 10.800.00 18.1 ISA100.0 1 10.800.				
17.2 DELIK, WARDE BLAM, JARON TRADING 1 19,761,005 17.2 DELIK, WARDE BLAM, JARON TRADING 2 1 19,761,005 17.7 ITALIAN LOCISTICS 3 10,761,005 10,765,005 17.7 ITALIAN LOCISTICS 3 10,965,005 10,765,005 18.7 ITALIAN CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,765,005 18.8 UNITARY CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,766,005 18.9 UNITARY CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,766,005 18.9 UNITARY CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,766,005 18.9 UNITARY CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,760,005 18.9 UNITARY CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,760,005 18.9 UNITARY CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,760,005 18.9 UNITARY CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,760,005 18.9 UNITARY CONSTRUCTIONAND CENERAL TRADING COMPANY SL LTD 1 10,760,005 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
1970 19414061 1 19444067 1970 Privat Privat Privat 5 1972 1970 Privat Privat Privat Privat 5 1920 1970 Privat Priv				19,761,000
1977 SIDMARI LOGISTICS 6 19.200 001 1977 SIDMARI LOGISTICS 1 19.200 001 1987 1987/607 1 19.200 001 1981 CORPYRATE SOLUTIONS 1 19.200 001 1981 CORPYRATE SOLUTIONS 1 19.200 001 1981 CORPYRATE SOLUTIONS 1 19.200 001 1983 LUMARE BARGUES ENVESTMENT 1 19.201 001 1984 LUMARE DO GENERAL TRADING COMPANY SL LTD 1 19.402 001 1980 LONGE ONE ENTERPHYSISE 1 19.200 001 1980 LONGE ONE ENTERPHYSISE 1 19.200 001 1980 LONGE ONE ENTERPHYSISE 1 19.200 000 1980 LONGE NALL CORPORT SOLUTIONS 1 17.200 000 1980 LINTER MUCORSTREAL 1 19.200 000 1980 LINTER MUCORSTREAL CORPORT 1 17.200 000 1980 LINTERPHYSISE 1 17.200 000 1980 LINTERPHYSISE 1 17.200 000 <td< td=""><td></td><td></td><td></td><td>19,565,812</td></td<>				19,565,812
970 Pint Alise INVESTMENT 2 18,200,000 971 M. S. IPRIRPRIGE 3 19,200,000 971 M. S. IPRIRPRIGE 3 19,200,000 971 M. S. IPRIRPRIGE 1 18,200,000 971 M. S. IPRIRPRIGE 1 18,800,000 971 M. S. IPRIRPRIGE 1 18,810,500 972 M. S. IPRIRPRIGE 1 18,810,500 973 M. S. IPRIRPRIGE 1 18,810,500 974 M. S. IPRIRPRIGE 1 18,810,000 975 M. S. IPRIRPRIGE 1 18,800,000 975 M. S. IPRIRPRIGE 1 18,000,000 975 M. S. MARSARAV 1 17,200,000 975 M. S. MARSARAV 1 17,200,000 975 M. S. MARSARAV 1 17,200,000 976 M. S. MARSARAV 1 17,200,000 977 M. S. MARSARAV 1 17,200,000 978 M. S. MARSARAV 1 17,200,000				
272 M & J. ENTERPOSE 3 19.065,07 283 LOCKONDITE SOLUTIONS 1 19.055,07 284 LIBRITZGO 1 19.055,07 285 LIBRITZGO 1 19.055,07 286 LIBRITZGO 1 19.055,07 286 LIBRITZGO 1 19.055,07 286 LIBRITZGO 1 19.055,07 287 LIBRITZGO 1 19.050,07 288 LAWIED CONTRUCTIONAND GENERAL TRADING COMPANY SL LTD 1 19.050,00 289 DESTIMARY WORLD WING BL LTD 1 19.050,00 290 DAMISA MARSARAY 1 19.050,00 291 DAMISA MARSARAY 1 19.050,00 293 DAMISA MARSARAY ROTTOCH 1 17.280,00 294 DAMISA MARSARAY 1 17.280,00 295 SALPART ENTERPRISE 1 17.000,00 299 GAMINA MARSARAY 1 17.280,00 299 GAMINESA MARSARAY 1 17.280,00				
581 CORPORATE SOLUTIONS 1 16.800.000 581 IBBJ 282 1 1.801.200 584 IVENCALE INVESTMENT 1 1.801.200 584 IVENCALE INVESTMENT 1 1.801.200 584 IVENCALE INVESTMENT 1 1.801.200 587 IVENCALE INVESTMENT 1 1.801.200 589 IVENCALE INVESTMENT 2 1.801.200 589 IVENCALE INVESTMENT 2 1.801.200 589 IVENCALE INVESTMENT 2 1.803.200 580 IVENCALE INVESTMENT 1 1.800.000 580 IVENCALE INVESTMENT 1 1.700.000 580 IVENCALE INVESTMENT 1 1.720.000 580 IVENCALE INVESTMENT INTERNES 1 1.720.000 580 IVENCALE INVESTMENT INTERNES 1 1.720.000 580 IVENCALE INVESTMENT INTERNES 1 1.720.000 580 IVENCE INTERNES 1 1.720.000 580 IVENCE INTERNES				19,055,790
592 11631290 1 16,831290 101 11,981290 2 16,831100 103 11,981290 1 16,841100 103 11,981290 1 16,841100 103 11,981290 1 16,84100 103 11,981290 1 16,843050 103 11,981290 1 16,843050 103 11,981290 1 16,843040 103 11,981290 1 16,98000 103 11,980000 1 16,980000 103 11,9800000 1 17,980000 103 11,9800000 1 17,980000 103 11,9800000 1 17,980000 103 11,980000000 1 17,980000000 103 11,9800000000000000000000000000000000000				18,975,075
588 Usman Bangua Enterprise 2 16,821,10 64 TENAN STRAFT 1 16,802,00 65 Dest INV WORLD WIDE SL. TD 1 16,803,00 65 Dest INV WORLD WIDE SL. TD 1 16,803,00 65 Dest INV WORLD WIDE SL. TD 1 16,803,00 65 Dest INV WORLD WIDE SL. TD 1 16,803,00 65 Dest INV WORLD WIDE SL. TD 1 16,803,00 65 Dest INV WORLD WIDE SL. TO 1 16,803,00 65 ALDE SALL CORTECTS INTERPRISE 1 16,000,000 650 ALDE SALL CORTECTS 1 17,882,000 650 HAVAT AUTOTTCH 1 17,643,000 650 ALDE SALL MARTER MIRES I MARTER 2 17,643,070 650 ALMESTIMENT LIMITED 2 17,643,070 650 ALMESTIMENT LIMITED 1 16,863,020 650 PHILMICK ENTERPRISE 1 16,863,020 650 HAVAT AUTOTTCH 1 16,863,020 650 </td <td></td> <td></td> <td></td> <td>18,900,000</td>				18,900,000
984 VENAAE INVESTMENT 1 18.081682 984 DESTIMENT 1 18.081682 987 LAVIE DOR ENTERPRISE 1 18.333.065 987 LAVIE DOR ENTERPRISE 1 18.333.065 987 LAVIE DOR ENTERPRISE 1 18.333.065 987 LAVIE DOR ENTERPRISE 1 18.000.065 988 MERCINE ENTERPRISE 1 18.000.065 989 Intraty Information Comm Tech S Dan Services 1 17.988.065 989 HAVAT AUTOTECH 1 17.988.065 989 HAVAT AUTOTECH 1 17.988.065 989 HAVAT AUTOTECH 1 17.988.065 989 Bail Print Enterprise 2 1 17.988.065 989 HAVAT AUTOTECH 1 1 16.847.055 989 GAN INVESTMENT LUMITED 1 16.847.055 1 1 989 GAN INVESTMENT LUMITED 1 16.847.055 1 1 16.847.055 1 16.847.055				
1986 LUNTED CONTRUCTIONAND GENERAL TRADING COMPANY SL LTD 1 19.81000 1980 DESTINY WORD, DUROE SL LTD 1 19.83000 1980 LARDAN WORD, DUROE SL LTD 1 18.23000 1980 LARDAN WORD, DUROE SL LTD 1 18.23000 1991 ALLANDA SL NITERPRISE 1 110.000,000 1991 ALLANDA SL NITERPRISE 1 110.000,000 1991 MILSA MARSARAY 1 110.000,000 1993 MILSA MARSARAY 1 17.280,000 1993 MILSA MARSARAY 1 17.280,000 1993 BIRANH MORESTA SONS 2 17.220,000 1993 BIRANH MORESTA SONS 2 17.220,000 1994 GAM MIRSA MARSARAY 1 17.000,000 1994 GAM MIRSA MARSARAY 1 17.000,000 1994 GAM MIRSA MARSARAY 1 16.000,000 1994 GAM MIRSARAY MORESTA SONS 2 16.000,000 1994 GAM MIRSARAY MARSARAY 1 16.000,000	584	YENGAE INVESTMENT		18,616,500
586 DESTINY WORLD WIDE SL LTD 1 18.493.665 591 LAVIE DOR ENTERPRISE 1 18.303.005 593 LAVIE SUFFERPRISE 1 18.000.005 593 LAVIE SUFFERPRISE 1 18.000.005 593 LAVIE SUFFERPRISE 1 18.000.005 593 LAVIE SUFFERPRISE 1 17.885.655 594 LAVIE MORESCHART 1 17.885.655 595 LAVIE MORESCHART 1 17.885.655 596 LAVIE MORESCHART 1 17.223.005 597 LAVIE MORESCHART 1 17.223.005 598 LAVIE MORESCHART 1 17.000.005 599 LAVIE ALLANDELLAL 1 16.427.600 500 INTERCRETERPRISE 2 16.329.122 501 INTERCRETERPRISE 2 16.329.122 503 INTERCRETERPRISE 2 16.329.122 504 INTERCRETERPRISE 2 16.329.122 505 INTERCRETERPRISE 2	585	UNITED CONTRUCTIONAND GENERAL TRADING COMPANY SL LTD	1	18,610,000
588 Liverpool Investment 2 18,123,044 69 CHANNAS ENTERPRISE 1 18,020,000 691 Burns Korons 1 18,000,000 692 MUSA MANSARAY 4 18,000,000 693 Infesty Information Comm Tech & Gen Berwices 1 17,283,000 693 Infesty Information Comm Tech & Gen Berwices 1 17,223,000 694 ISA MUSA MANSARAY 2 17,223,000 695 ISA PUTE Chartoprise 2 17,223,000 696 Cypress Comm and Trading Enterprise 2 16,239,723 697 Oxed Musch Kein TERPRISE 2 16,299,127 698 INTEGRATED POWER ALHANDULAL 1 16,847,500 690 INTEGRATED POWER ALHANDULAL 1 16,847,500 691 INTEGRATED POWER ALHANDULAL 1 16,847,500 693 RUNPOS ELECTRONCES 3 16,839,725 694 RUNPOS INFOTCEH 0 16,120,000 695 SINANA, ANANANANAN ENTERPHRISE 1	586	DESTINY WORLD WIDE SL LTD		18,493,650
1980 CHANNITAS ENTERPRISE 1 18.000.000 1992 MUSA MALOGISTICS ENTERPRISE 1 18.000.000 1992 MUSA MANBARAY 1 18.000.000 1992 MUSA MANBARAY 1 17.888.600 1993 Infinity utformation Coronn Tech & Gen Services 1 17.888.600 1994 MUSA MANBARAY 1 17.888.600 1995 Kather Buildson Coronn Tech & Gen Services 0 17.7223.000 1996 OAM MNOSTSEN & SONS 2 17.223.000 1990 OAM MNOSTSEN & SONS 2 17.223.000 1990 OAM MNOSTSEN & MUSTSEN ENTERPRISE 0 17.010.000 1990 OAM MNOSTSEN & LIAMOLLALI 1 16.847.000.000 1991 MUSA MARIAN ENTERPRISE 2 16.030.020 1992 MUSA MARIAN ENTERPRISE 2 16.030.020 1993 SINAVA AND MARIAN ENTERPRISE 2 16.030.020 1994 SINAVA AND MARIAN ENTERPRISE 2 16.030.020 1994 SINAVA AND MARIAN ENTERPRISE				
1 1				18,123,044 18,020,000
592 MUSA MANSARAY 1 16,000,000 593 Infinity information Comm Tach & Gen Services 1 17,288,662 594 Sal Pinit Enterprise 1 17,223,662 595 IBRAHM MOHSEN & SONS 2 17,223,662 596 IBRAHM MOHSEN & SONS 2 17,223,662 597 Mathematic Comm Tach & Gen Services 9 17,243,672 598 IBRAHM MOHSEN & SONS 2 17,223,662 599 Construction Comm Tach & Gen Services 9 17,243,672 590 Copress Comm and Trading Engrishe 9 17,041,374 590 Copress Comm and Trading Engrishe 1 16,425,002 590 Istanyas Engrishe 1 16,425,002 590 Istanyas Engrishe 1 16,646,002 591 Istanyas Engrishe 1 16,646,002 592 SinAvA AND MARIAN ENTERPRISE 2 16,646,002 593 Istanyas Engrishe 1 16,526,002 594 Istanoon 1 15,422,600				18,000,000
1 17.888.60 593 INVAR JUTOTECH 1 17.888.60 594 INVAR JUTOTECH 1 1 17.888.60 595 IDENTIFYENDER LA SONS 1 17.223.60 596 Commercial Social				18,000,000
594 HWAT AUTOTECH 1 17.882.000 595 Sal First Enterprise 2 17.223.000 595 IBRAHM MOTEEN & ONE 2 17.223.000 595 IS & MINESTIMENT LIMITED 1 17.700.000 596 Command Trading Enterprise 1 17.700.000 597 Command Trading Enterprise 1 17.700.000 598 Command Trading Enterprise 1 17.000.000 599 Command Trading Enterprise 1 17.000.000 590 Chainyas Enterprise 2 16.800.020 500 RHANA AND MARANA HENTERHERS 2 16.800.020 501 KINSS ELECTRICAL AND ELECTRONCS 3 16.639.720 502 SINAVA AND MARANA HENTERHERS 2 1 15.000.000 503 SINAVA AND MARANA HENTERHERS 2 1 15.000.000 504 SINAVA AND MARANA HENTERHERS 2 1 15.000.000 601 IS2800.00 1 1 15.000.000 1 15.000.000 </td <td></td> <td></td> <td></td> <td></td>				
585 Sal Print Enterprise 1 17,250,000 596 IBRAHM MORENA SONS 2 17,223,065 596 IBRAHM MORENA SONS 2 17,223,065 596 Optical Montesting Source 1 17,010,000 600 PHILMICK ENTERPRISE 2 16,629,127 610 INTEGRATED FORM ALHAMULALI 1 16,629,127 603 RHAPSODY INFOTECH 9 16,713,653 604 RINGS ELEGTRICIA AND ELECTRONICS 3 16,633,722 605 IBRAVA AND MARIAN ENTERPRISE 2 16,000,000 606 IS30000 1 15,628,000 607 JONN S SCREEN LICENTRONCE 1 16,289,000 611 IS30000 1 15,628,000 611 IS30000 1 15,628,000 612 Monce Fatu Monch 1 16,528,000 613 Mirakie Enterprise 1 16,628,000 614 Mirakie Enterprise 1 16,628,000 615 REGRENALIMANCHENERTER				
597 ALERTEDRUGE LIMITED 9 17,041,37 598 G. MINNESTMENT LIMITED 1 17,010,00 598 G. MINNESTMENT LIMITED 1 17,000,00 598 G. MINNESTMENT LIMITED 1 17,000,00 599 G. MINNESTMENT LIMITED 1 16,047,000 6001 INTEGRATED FONDER ALHANDULALI 1 16,047,000 602 HALAGANDA MARAN ENTERPRISE 0 16,713,652 603 RIHARZAN ENTERPRISE 1 16,060,000 604 SilvavA AND MARAN ENTERPRISE 1 16,000,000 605 SilvavA AND MARAN ENTERPRISE 1 16,000,000 606 SilvavA AND MARAN ENTERPRISE 1 16,000,000 607 Greenried Jam 1 15,200,000 611 IS200,000 1 15,200,000 612 Kiraka Enterprise 1 16,000,000 613 Kiraka Enterprise 1 14,000,000 614 Marake Enterprise 1 14,040,000 616				17,250,000
598 G. &M INVESTMENT LIMITED 1 17,010,000 590 Cytress Corm and Trading Enterprise 1 17,010,000 600 PHILMICK ENTERPRISE 2 16,220,120 600 PHILMICK ENTERPRISE 2 16,220,120 603 RHAPSODY UNFOTECH 9 16,713,652 605 SINAVA AND MARIAN ENTERPRISE 2 16,000,000 606 RINS SCHECTRICAL AND ELECTRONICS 3 16,639,725 605 SINAVA AND MARIAN ENTERPRISE 2 16,000,000 606 IS20,000 1 15,428,420 610 Gradouting system 1 16,220,000 611 Gradouting System 1 16,220,000 612 Morake Enterprises 1 16,200,000 613 Mirake Enterprises 1 16,000,000 614 ISO78500 1 16,000,000 615 ERIC RAH ENTERPRISE 1 16,000,000 616 ERIC RAH ENTERPRISE 1 16,000,000 611				17,223,969
599 Cypress Comm and Trading Enterprise 1 17.000.000 600 PHILINCK ENTERRISE 2 16.029.122 601 INTEGRATED POWER ALHAMDULALI 1 16.042.122 601 INTEGRATED POWER ALHAMDULALI 1 16.0429.122 601 INTEGRATED POWER ALHAMDULALI 1 16.039.723 603 INADA AND MARIAN ENTERPRISE 2 16.039.723 604 SINAVA AND MARIAN ENTERPRISE 2 16.039.723 605 SINAVA AND ARANENTERPRISE 1 16.000.000 606 10.0149 SCREEN LTD 1 16.000.000 607 JOAN B SCREEN LTD 1 15.280.000 610 Greenfield farm 2 15.280.000 611 IS200.000 1 15.280.000 612 Monoha 1 16.000.000 613 Intraduction Forman 1 16.000.000 614 IA.000.000 1 16.000.000 615 ERIC CAH ENTERPRISE 1 14.000.000 616				
600 PHILMICK ENTERPRISE 2 16,929,122 601 INTEGRATED POWER ALHAMDULALI 1 16,847,500 602 Hasing Enterprise 1 16,847,500 603 INTEGRATED POWER ALHAMDULALI 1 16,847,500 604 INTEGRATED POWER ALHAMDULALI 1 16,800,000 605 SINAVA AND MARIAN ENTERPRISE 2 16,300,022 606 SINAVA AND MARIAN ENTERPRISE 1 16,065,000 607 JOHN B SCREEN LTD 1 16,062,000 608 Giera Cooling system 1 15,220,000 611 1520000 1 15,220,000 612 Monica Fait Momon 1 16,020,000 613 Mirakie Enterprises 1 16,020,000 614 150,020,000 1 16,020,000 615 ERIC RAM MERPRISE 1 16,020,000 614 16,020,000 1 16,020,000 615 ERIC CAM MERPRISE 1 16,020,000 616 ERIC CAM ME				
601 INTEGRATED POWER ALHAMDULALI 1 18,47,500 602 Husiyus Enterprise 1 16,847,500 603 IRMAZSID INFOTO 5 16,713,652 604 ISBN STAND MARCH AND ELECTRONICS 2 16,630,020 605 SINAVA AND MARIAN ENTERPRISE 2 16,630,020 606 SINAVA AND MARIAN ENTERPRISE 1 16,020,020 607 JOHN B SCREEN LTD 1 16,020,000 608 Sierra Cooling system 1 16,224,237 610 Greenfield farm 2 16,224,237 611 Iscontration of the Interprises 1 16,000,000 613 Mirakie Enterprises 1 16,000,000 614 Bar Print Ltd 1 14,000,000 615 IRCC STATIONERY 2 14,488,377 616 Bar Print Ltd 1 14,000,000 615 IRCC STATIONERY 2 14,488,377 614 Markie Enterprises 1 14,488,377 615 <				16,929,125
603 RNAPSODY INFOTECH 9 16,713,852 604 KINGS ELECTRICAL AND ELECTRONICS 3 16,639,722 605 SINAXA AND MARIAN ENTERPRISE 2 16,039,722 606 SINAXA AND MARIAN ENTERPRISE 2 16,039,722 607 JOHN & SCREEN, ITE RNRISE 1 116,030,020 608 Biarra Cooling system 1 115,280,000 610 Greenfield fam 2 16,264,283 611 IS30000 1 16,264,283 611 IS30000 1 16,264,283 611 IS30000 1 16,264,283 611 IS30000 1 16,264,283 611 IS30000 1 16,264,283 611 IS30000 1 16,000,000 614 IS30000 1 16,000,000 615 ERICRO STATIONERY 1 14,883,757 620 ISAXAND AND AND AND AND AND AND AND AND AND	601	INTEGRATED POWER ALHAMDULALI		16,847,500
604 KINGS ELECTRICAL AND ELECTRONCS 3 16.639.72 605 SINAVAA AND MARIAN ENTERPRISE 2 16.030.02 606 SINAVAA MARIAN ENTERPRISE 1 16.000.00 607 JOHN B SCREEN LTD 1 16.000.00 608 SINAVAA MARIAN ENTERPRISE 1 16.000.00 609 SizeMond 1 16.280.000 600 SizeMond 1 15.280.000 611 Minica Fatu Monch 1 15.200.00 612 Minica Fatu Monch 1 15.200.00 613 Minica Fatu Monch 1 16.500.00 614 IsorGeo 1 16.000.00 616 Sal Print Ld 1 16.000.00 616 Sal Print Ld 1 14.800.70 617 E OLUTIONS 1 14.480.70 618 ERICO STATIONERY 2 14.830.71 620 Midde Point AUTOMOTIVE 1 14.400.00 621 MICGE STRICES 6 14.4200.61 <td></td> <td></td> <td></td> <td></td>				
605 SINAVA AND MARIAN ENTERPRISE 2 16,309,022 606 SINAVA AND MARIAN ENTERPRISE 1 16,009,000 607 JOHN B SCREEN LTD 1 16,000,000 608 SINAVA AND RINK ENTERPRISE 1 16,000,000 609 Beardening System 1 16,000,000 610 Greenfield farm 2 16,264,287 611 IS20000 1 15,260,000 612 Minica Fatu Mornoh 1 16,000,000 613 Minica Enterprises 1 16,000,000 614 IS7,800,000 1 16,000,000 615 SILPPINE 1 16,000,000 616 SILPPINE 1 16,000,000 617 ESOLUTIONS 1 14,488,3711 618 ERICO STATIONERY 2 14,488,3711 619 AKINSS SERVICES 5 14,471,421,421,421,421,421,421,421,421,421,42				
607 JOHN B SCREEN LTD 1 16,000,000 608 Sierra Cooling system 1 15,280,000 610 Greenheid farm 2 15,280,000 611 15,000,000 1 15,200,000 613 Mirakle Enterprises 1 15,000,000 614 15076500 1 15,000,000 615 ERIC RAH ENTERPRISE 1 15,000,000 616 Sal Print Ltd 1 15,000,000 616 Sal Print Ltd 1 14,830,717 617 E SOLUTIONS 2 14,830,717 620 Mirable Print Ltd 1 14,830,717 621 WITEC ENTERPRISE 6 14,714,000 622 Mirable Stratures 1 14,320,717 623 A.K Commercial Services 1 14,320,617 624 INTER INTERIOR FINDEN 1 14,230,617 625 J.K Commercial Services 1 14,230,617 626 J.LCOMS (Sol, LLMITED 1 14				16,309,028
608 Sierra Cooling system 1 15,412,952 610 Greenfield farm 2 15,264,287 611 IS20000 1 15,204,027 611 IS20000 1 15,204,027 611 IS20000 1 15,204,027 611 IS20000 1 15,000,007 613 IS00000 1 15,000,007 614 IS00000 1 15,000,007 615 ERIC RAH ENTERPRISE 1 15,000,000 616 Sal Print Ld 1 14,883,757 618 ERICO STATIONERY 2 14,883,757 620 Middle Poirt AUTOS 1 14,400,000 621 MITE ENTERPRISE 1 14,401,000 622 AK Commercial Services 6 14,420,010 623 AK Commercial Services 6 14,420,010 624 AK Commercial Services 1 14,420,010 625 D S komara 1 14,200,010 626<				16,065,000
609 15280000 1 15.280.200 610 Greenfield farm 2 15.284.287 611 1520000 1 15.280.200 613 Mirake Enterprises 1 15.280.200 614 15076500 1 15.087.000 615 ENIC FARM 1 15.080.000 616 ENIC FARM 1 15.080.000 617 E SOLUTIONS 1 14.803.757 618 ERICO STATIONERY 2 14.803.717 619 AKINGS SERVICES 5 14.741.421 620 Middle Point AUTOMOTIVE 1 14.307.155 621 VITCE ENTERPRISE 6 14.307.155 622 BATHS INTERIOR HOME & OFFICE DECOR 1 14.307.155 624 INTERLINKS INVESTMENT SL LTD 1 14.307.155 624 INTERLINKS INVESTMENT SL LTD 1 14.175.000 625 VEX.007 1 14.175.000 1 626 ULCOM CRICK CANTEEN 1				
610 Greenfield farm 2 15,264,287 611 15,200,00 1 15,200,00 612 Monica Fatu Mornoh 1 15,200,00 613 Mirake Enterprises 1 16,080,00 614 15076500 1 16,080,00 615 Sair Print Lid 1 16,000,00 616 Control Contro Control Contro Control Contro Control Control Control Control Co				
612 Monica Fatu Momoh 1 15,127,000 613 Mirake Enterprises 1 15,076,500 614 15076500 1 150,000,000 615 ERIC RAH ENTERPRISE 1 150,000,000 616 Sal Print Ltd 1 150,000,000 617 E SOLUTIONS 1 14,830,751 618 ERICO STATIONERY 2 14,830,751 619 ARINGS SERVICES 6 14,741,421 620 Midule Point ANCOMOTIVE 6 14,741,421 620 Midule Point ANCOMOTIVE 6 14,7476,000 622 BATK SIMPERIOR HOME & OFFICE DECOR 6 1 14,307,105 624 INTERLINKS INVESTMENT SL LTD 1 14,175,000 626 JULCOMS (SL) LIMITED 1 14,175,000 625 D S kamara 1 14,175,000 1 14,000,000 627 SPECIAL FORK CANTEEN 1 14,000,000 630 REO FOMA ENTERPRISE 3 31,3976,795 631 14,364,902 633 13,964,902 633 13,964,902 633 13,964,902				15,264,287
613 Mirakie Enterprises 1 15,080,000 614 15076500 1 15,076,500 615 ERIC RAH ENTERPRISE 1 15,076,500 616 Sal Print Ltd 1 14,000,000 617 E SOLUTIONS 1 14,883,775 618 ERIC OS TATIONERY 2 14,883,775 620 Middle Point AUTOMOTIVE 1 14,480,775 621 MIRCOS STATIONERY 2 14,384,685 622 NATHS INTERIOR HOME & OFFICE DECOR 1 14,394,695 623 AK CONTROLHOME SOLUTION TOLE 1 14,207,155 624 INTERNITERION HOME A OFFICE DECOR 1 14,207,155 624 INTERINTERION HOME A OFFICE DECOR 1 14,207,155 624 INTERNITED 1 14,207,155 624 INTERPRISE 1 14,175,000 624 INTERPRISE 1 14,175,000 625 DECIAL FORK CANTEEN 1 14,175,000 626 DIACOMA ENTERPRISE 3 13,976,792 629 NDY OLE ENTERPRISE				15,200,000
614 15076500 1 15,076,500 615 ERIC RAH ENTERPRISE 1 15,000,000 616 Sal Print Ltd 1 14,830,751 617 E SOLUTIONS 1 14,830,751 618 ERICO STATIONERY 2 14,830,751 619 AKINGS SERVICES 5 14,71,421 620 Middle Paint AUTOMOTIVE 1 14,830,751 621 VITCENTERPRIENDE & OFFICE DECOR 6 14,336,680 623 ALK Commercial Services 1 14,230,615 624 INTERLINKSI INVESTMENT SL LTD 1 14,175,000 625 D S kamara 1 14,175,000 626 JUCOMS (SL) LIMITED 1 14,175,000 627 SPECIAL FORK CANTEEN 1 14,016,971 628 WEX Africa Distribution Motors 1 14,016,971 629 JUCOMS (SL) LIMITED 1 13,649,223 631 TEE ESS ENTEPRISE 3 313,976,793 631 TEE CASS ENTERPRISE				
615 ERIC RAH ENTERPRISE 1 15,000,000 616 Sal Print Ld 1 15,000,000 617 E SOLUTIONS 1 14,883,757 618 ERIC STATIONERY 2 14,883,757 620 MIGHO Point AUTOMOTIVE 1 14,400,000 621 INTEC ENTERPRISE 6 14,344,883 622 BATIS INTERIOR HOME & OFFICE DECOR 1 14,375,000 623 ALK Commercial Services 1 14,320,195 624 INTERLINKS INVESTMENT SL LTD 1 14,230,615 625 D S kamara 1 14,175,000 626 D S kamara 1 14,175,000 627 D S kamara 1 14,175,000 628 West Arica Distribution Motors 1 1 14,175,000 629 Nept CALE ENTERPRISE 3 13,976,790 630 REO ROMA ENTERPRISE 2 13,550,000 631 TEE ESS ENTERPRISE 2 13,550,000 633 Intern				
617 E SOLUTIONS 1 14,883,755 618 ERICO STATIONERY 2 14,830,757 619 AKINGS SERVICES 5 14,741,421 620 Middle Point AUTOMOTIVE 1 14,400,000 621 VITEC ENTERPRISE 6 14,383,757 622 BATKS INTERIOR HOME & OFFICE DECOR 1 14,400,000 623 A.K Commercial Services 1 14,375,000 624 INTERLINKS INVESTMENT SL LTD 1 14,175,000 625 D S kamara 1 14,175,000 626 JUCOMS (SL) LIMITED 1 14,016,977 627 SPECIAL FORK CANTEEN 1 14,016,977 628 WER Africa Distribution Motors 1 14,016,977 629 ANDY COLE ENTERPRISE 3 13,976,798 631 TEE ESS ENTEPRISE 3 13,364,000 632 SEWA VENTURE LIMITED 1 13,864,000 633 International cooling Engineering 2 13,560,000 634				15,000,000
618 ERICO STATIONERY 2 14,830,717 619 AKINGS SERVICES 5 14,741,421 620 Middle Point AUTOMOTIVE 1 14,400,000 621 VITCE ENTERRISE 6 14,386,488 622 BATHS INTERIOR HOME & OFFICE DECOR 1 14,375,000 623 A.K Commercial Services 1 14,307,155 624 HINTERLINKS INVESTMENT SL LTD 1 14,207,155 625 J.S. kamara 1 14,207,155 626 JULCOMS (SL) LIMITED 1 14,175,000 627 SPECIAL FORK CANTEEN 1 14,175,000 628 West Africa Distribution Motors 1 1 14,000,000 629 ANDY COLE ENTERPRISE 3 13,967,99 1 14,000,000 630 REC ROMA ENTERPRISE 3 13,968,000 1 13,648,022 633 Intermational cooling Engineering 2 13,550,005 1 13,560,005 634 Ditrino Auto Spares 2 13,550,0				
619 AKINGS SERVICES 14,741,421 620 Midde Point AUTOMOTIVE 1 14,400,000 621 VITEC ENTERPRISE 6 14,384,685 622 BATHS INTERIOR HOME & OFFICE DECOR 1 14,375,000 623 A.K Commercial Services 1 14,307,155 624 INTERLINKS INVESTMENT SL LTD 1 14,307,155 625 D S kamara 1 14,175,000 626 JULCOMS (SL) LIMITED 1 14,175,000 627 SPECIAL FORK CANTEEN 1 14,175,000 628 West Africa Distribution Motors 1 14,000,000 630 REO ROMA ENTERPRISE 3 13,976,795 631 TEE ESS ENTEPRISE 3 13,956,790 632 SEWA VENTURE LIMITED 1 13,528,973 633 International cooling Engineering 2 13,515,000 634 Chinon Auto Spares 2 13,500,000 635 SAWANEH ENTERPRISE 1 13,500,000 638 <				
620 Middle Point AUTOMOTIVE 1 14,400,000 621 VITEC ENTERPRISE 6 14,384,685 622 BATHS INTERIOR HOME & OFFICE DECOR 1 14,375,000 623 A.K Commercial Services 1 14,375,000 624 IINTERLINKS INVESTMENT SL LTD 1 14,230,615 625 D.S kamara 1 14,175,000 626 JULCOMS (SL) LIMITED 1 14,175,000 627 SPECIAL FORK CANTEEN 1 14,016,971 628 West Africa Distribution Motors 1 14,016,971 629 ANDY COLE ENTERPRISE 1 14,000,000 630 REO ROMA ENTERPRISE 3 13,976,796 631 TEE ESS ENTEPRISE 1 13,649,222 633 International cooling Engineering 2 13,549,222 634 Chinon Auto Spares 2 13,560,000 634 Salwaket ENTERPRISE 2 13,560,000 635 Silsen A. COLLING SYSTEM 1 13,560,000				
622 BATHS INTERIOR HOME & OFFICE DECOR 1 14,375,000 623 AK Commercial Services 1 14,307,155 624 IINTERLINKS INVESTMENT SL LTD 1 14,207,150 625 D & kamara 1 14,215,000 626 JULCOMS (SL) LIMITED 1 14,175,000 627 SPECIAL FORK CANTEEN 1 14,175,000 628 West Africa Distribution Motors 1 14,016,971 629 ANDY COLE ENTERPRISE 3 13,976,799 630 REO ROMA ENTERPRISES 3 13,976,799 631 TEE ESS ENTEPRISE 3 13,976,799 633 International cooling Engineering 1 13,869,000 634 Chinon Auto Spares 2 13,528,913 636 IS60,000 1 13,500,000 637 SIERRA COOLING SYSTEM 1 13,600,000 638 Sine- Nah Enterprise 1 13,600,000 639 TESKA-MAC ENTERPRISE CONSTRUCTION 1 13,800,000	620	Middle Point AUTOMOTIVE	1	14,400,000
623 A.K Commercial Services 1 14,307,155 624 IINTERLINKS INVESTMENT SL LTD 1 14,203,615 625 D S kamara 1 14,175,000 626 JULCOMS (SL) LIMITED 1 14,175,000 627 SPECIAL FORK CANTEEN 1 14,175,000 628 West Arrica Distribution Motors 1 14,1016,971 629 ANDY COLE ENTERPRISE 1 14,006,971 630 REO ROMA ENTERPRISE 1 13,046,792 631 TEE ESS ENTEPRISE 1 13,048,792 633 International cooling Engineering 2 13,548,912 633 Chinon Auto Spares 2 13,515,000 634 Tastovisto 1 13,500,000 635 SAWANEH ENTERPRISE 2 13,500,000 636 13504050 1 13,500,000 633 Interprise 1 13,500,000 633 Sine - Nah Enterprise 1 13,500,000 634 ISO4050 1 13,300,000 635 SAWANEH ENTERPRISE CONSTRUCTION<	621		6	14,384,689
624 INTERLINKS INVESTMENT SL LTD 1 14,230,612 625 D S kamara 1 14,175,000 626 JULCOMS (SL) LIMITED 1 14,175,000 627 SPECIAL FORK CANTEEN 1 14,175,000 628 West Africa Distribution Motors 1 14,016,971 629 ANDY COLE ENTERPRISE 1 14,000,000 630 REO ROMA ENTERPRISE 3 13,976,792 631 TEE ESS ENTERPRISE 1 13,685,000 632 SEWA VENTURE LIMITED 1 13,528,913 633 International cooling Engineering 2 13,515,000 634 Chinon Auto Spares 2 13,500,000 635 SAWANEH ENTERPRISE 1 13,600,000 638 Sine - Nah Enterprise 1 13,600,000 639 TESKA-MAC ENTERPRISE &,SON 1 13,600,000 639 TESKA-MAC ENTERPRISE &,SON 1 13,243,330,000 641 ISHMARA ENTERPRISE CONSTRUCTION 1 13,243,330,000 <td></td> <td></td> <td>1</td> <td></td>			1	
625 D.S. kamara 1 14,175,000 626 JULCOMS (SL) LIMITED 1 14,175,000 627 SPECIAL FORK CANTEEN 1 14,175,000 628 West Arrica Distribution Motors 1 14,016,977 629 ANDY COLE ENTERPRISE 1 14,000,000 630 REO ROMA ENTERPRISE 1 14,000,000 631 TEE ESS ENTEPRISE 1 13,0976,792 631 Iter Ess ENTEPRISE 1 13,654,923 633 International cooling Engineering 2 13,554,923 634 Chinon Auto Spares 2 13,508,000 635 ISERRA COOLING SYSTEM 1 13,500,000 636 13504050 1 13,500,000 637 SIERRA COOLING SYSTEM 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE & SON 1 13,500,000 641 ISHAMARIE ENTERPRISE & SON 1 13,500,000 644	624	IINTERLINKS INVESTMENT SL LTD		14,307,150
627 SPECIAL FORK CANTEEN 1 14,175,000 628 West Africa Distribution Motors 1 14,016,977 629 ANDY COLE ENTERPRISE 1 14,000,000 630 REO ROMA ENTERPRISE 3 13,976,795 631 TEE ESS ENTEPRISE 1 13,685,000 632 SEWA VENTURE LIMITED 1 13,549,223 633 International cooling Engineering 2 13,515,000 633 Chinon Auto Spares 2 13,516,000 634 Chinon Auto System 2 13,508,000 636 13504050 1 13,500,000 636 Sisera Coolling System 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,200,000 640 GEE GEE GRACE ENTERPRISE & SON 1 13,200,000 641 ISHMARIE ENTERPRISE & CONSTRUCTION 1 13,200,000 643 Sahid and Cherry INVESTMENT 1 12,757,500 <t< td=""><td>625</td><td>D S kamara</td><td>1</td><td>14,175,000</td></t<>	625	D S kamara	1	14,175,000
628 West Atrica Distribution Motors 1 14,016,971 629 ANDY COLE ENTERPRISE 1 14,000,000 630 REO ROMA ENTERPRISE 3 13,976,792 631 TEE ESS ENTEPRISE 1 13,676,792 631 TEE ESS ENTERRISE 1 13,676,792 632 SEWA VENTURE LIMITED 1 13,549,022 633 International cooling Engineering 2 13,516,002 634 Chinon Auto Spares 2 13,508,002 635 SAWANEH ENTERPRISE 2 13,508,002 636 13504050 1 13,500,002 636 13504050 1 13,500,000 636 158KA-MAC ENTERPRISE 1 13,500,000 639 TESKA-MAC ENTERPRISE & SON 1 13,323,000 641 ISHMARIE ENTERPRISE & SON 1 13,323,000 644 IGE GEE GRACE ENTERPRISE & SON 1 12,93,385 644 IDAS DOLYCENICS (SL) 1 12,943,385 645	626			14,175,000
629 ANDY COLE ENTERPRISE 1 14,000,000 630 REO ROMA ENTERPRISE 3 13,976,799 631 TEE ESS ENTEPRISE 1 13,686,000 632 SEWA VENTURE LIMITED 1 13,549,223 633 International cooling Engineering 2 13,528,913 634 Chinon Auto Spares 2 13,504,000 635 SAWANEH ENTERPRISE 2 13,508,000 636 13504050 1 13,500,000 637 SIERRA COOLING SYSTEM 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,500,000 630 GEE GEE GRACE ENTERPRISE & SON 1 13,320,000 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,328,000 642 HOUSE OF ELECTRONICS (SL) 1 13,212,943,386 644 MEDIA POWER (SL) LIMITED 13 12,943,386 644 MEDIA POWER (SL) LIMITED 1 12,250,000				
630 REO ROMA ENTERPRISES 3 13,976,798 631 TEE ESS ENTEPRISE 1 13,685,000 632 SEWA VENTURE LIMITED 1 13,685,000 633 International cooling Engineering 2 13,528,913 634 Chinon Auto Spares 2 13,515,000 635 SAWANEH ENTERPRISE 2 13,508,000 636 13604050 1 13,500,000 637 SIERRA COOLING SYSTEM 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE & SON 1 13,362,300,000 640 GEE GEE GRACE ENTERPRISE & SON 1 13,20,000 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,20,000 641 ISADIMARIE ENTERPRISE CONSTRUCTION 1 13,220,000 642 HOUSE OF ELECTRONICS (SL) 1 13,243,336 644 MEDIA POWER (SL) LIMITED 1 12,757,500 644 Sahid and Cherry INVESTMENT 1 1				14,000,000
632 SEWA VENTURE LIMITED 1 13,549,223 633 International cooling Engineering 2 13,528,913 634 Chinon Auto Spares 2 13,528,913 635 SAWANEH ENTERPRISE 2 13,508,000 636 13504050 1 13,500,000 637 SIERRA COOLING SYSTEM 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,500,000 640 GEE GEE GRACE ENTERPRISE & SON 1 13,362,300 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,362,300 642 HOUSE OF ELECTRONICS (SL) 1 13,219,338 644 MEDIA POWER (SL) LIMITED 1 12,943,338 644 MEDIA POWER (SL) LIMITED 1 12,943,300 645 Iycon Investment 8 12,543,810 646 CJ GLOBAL 1 12,320,000 647 SMART INVESTMENT 1 12,438,000 648	630	REO ROMA ENTERPRISES		13,976,795
633 International cooling Engineering 2 13,528,913 634 Chinon Auto Spares 2 13,515,000 635 SAWANEH ENTERPRISE 2 13,508,000 636 13604050 1 13,504,050 637 SIERRA COOLING SYSTEM 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,500,000 640 GEE GEE GRACE ENTERPRISE &;SON 1 13,300,000 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,230,000 642 HOUSE OF ELECTRONICS (SL) 1 13,219,43,380 644 HEDIA POWER (SL) LIMITED 1 12,77,500 645 Iycon Investment 8 12,243,384 646 CJ GLOBAL 1 12,258,033 647 ISMART INVESTMENT 1 12,372,000 648 12372000 1 12,258,033 650 KONIESON FISHER ENTERPRISE 1 12,256,033 651				13,685,000
634 Chinon Auto Spares 2 13,515,000 635 SAWANEH ENTERPRISE 2 13,508,000 636 13504050 1 13,508,000 637 SIERRA COOLING SYSTEM 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,500,000 640 GEE GEE GRACE ENTERPRISE & SON 1 13,362,300 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,362,300 642 HOUSE OF ELECTRONICS (SL) 1 13,21,943,388 644 MEDIA POWER (SL) LIMITED 13 12,953,300 644 MEDIA POWER (SL) LIMITED 1 12,757,500 645 Iycon Investment 8 12,2543,880 646 CJ GLOBAL 1 12,250,000 647 SMART INVESTMENT 1 12,3780,030 648 12372000 1 12,3780,033 649 DOLYM				
635 SAWANEH ENTERPRISE 2 13,508,000 636 13604050 1 13,508,000 1 13,508,000 637 SIERRA COOLING SYSTEM 1 13,500,000 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,500,000 1 13,500,000 640 GEE GEE GRACE ENTERPRISE & SON 1 13,362,300,000 641 15,900,000 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,362,300,000 1 13,362,300,000 642 HOUSE OF ELECTRONICS (SL) 1 13,200,000 1 13,210,000 643 Sahid and Cherry INVESTMENT 13 12,943,384 142,943,384 644 Ilycon Investment 8 12,543,810 1 12,953,000 645 Iycon Investment 1 12,253,000 1 12,243,3804 646 CJ GLOBAL 1 12,232,000 1 12,232,000 1 12,2	634	Chinon Auto Spares	2	13,515,000
637 SIERRA COOLING SYSTEM 1 13,500,000 638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,500,000 640 GEE GEE GRACE ENTERPRISE & SON 1 13,362,300 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,362,300 642 HOUSE OF ELECTRONICS (SL) 1 13,110,000 643 Sahid and Cherry INVESTMENT 13 12,943,386 644 MEDIA POWER (SL) LIMITED 1 12,755,500 645 Iycon Investment 8 12,543,810 646 CJ GLOBAL 1 12,653,000 647 SMART INVESTMENT 1 12,650,000 648 12372000 1 12,372,000 649 DOLYMAYA ENTERPRISE 1 12,378,003 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,378,003 652 DESTINY GENERAL SPARE PARTS 1 12,250,000 6	635	SAWANEH ENTERPRISE	2	13,508,000
638 Sine - Nah Enterprise 1 13,500,000 639 TESKA-MAC ENTERPRISE 1 13,500,000 640 GEE GEE GRACE ENTERPRISE &;SON 1 13,500,000 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,230,000 642 HOUSE OF ELECTRONICS (SL) 1 13,21,043,385 644 MEDIA POWER (SL) LIMITED 13 12,943,385 644 MEDIA POWER (SL) LIMITED 13 12,757,500 645 Iyoon Investment 8 12,500,000 646 CJ GLOBAL 1 12,250,000 647 SMART INVESTMENT 1 12,358,033 648 12372000 1 12,358,033 649 DOLYMAYA ENTERPRISE 1 12,358,033 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,213,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000	636	13504050 SIERRA COOLING SYSTEM		
639 TESKA-MAC ENTERPRISE 1 13,500,000 640 GEE GEE GRACE ENTERPRISE &;SON 1 13,263,000 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,263,000 642 HOUSE OF ELECTRONICS (SL) 1 13,210,000 643 Sahid and Cherry INVESTMENT 13 12,343,385 644 MEDIA POWER (SL) LIMITED 1 12,757,500 645 Iycon Investment 8 12,543,385 644 MEDIA POWER (SL) LIMITED 1 12,757,500 645 Iycon Investment 8 12,543,885 644 MEDIA POWER (SL) LIMITED 1 12,757,500 645 Iycon Investment 8 12,543,800 646 CJ GLOBAL 1 12,250,000 647 SMART INVESTMENT 1 12,358,033 648 12372000 1 12,358,033 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,250,000 652				
640 GEE GEE GRACE ENTERPRISE & SON 1 13,362,300 641 ISHMARIE ENTERPRISE CONSTRUCTION 1 13,20,000 642 HOUSE OF ELECTRONICS (SL) 1 13,210,000 643 Sahid and Cherry INVESTMENT 13 12,943,386 644 MEDIA POWER (SL) LIMITED 11 12,757,500 645 Iycon Investment 8 12,543,810 646 CJ GLOBAL 1 12,800,000 647 SMART INVESTMENT 1 12,500,000 648 12372,000 1 12,372,000 648 12372,000 1 12,358,033 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,250,000 652 DESTINY GENERAL SPARE PARTS 1 12,250,000 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 OHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,100,000	639	TESKA-MAC ENTERPRISE		13,500,000
642 HOUSE OF ELECTRONICS (SL) 1 13,110,000 643 Sahid and Cherry INVESTMENT 13 12,943,385 644 MEDIA POWER (SL) LIMITED 1 12,75,500 645 Iycon Investment 8 12,543,810 646 CJ GLOBAL 1 12,7500 647 SMART INVESTMENT 1 12,500,000 648 12372000 1 12,372,000 649 DOLYMAYA ENTERPRISE 1 12,358,003 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,313,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 ODHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,100,000	640	GEE GEE GRACE ENTERPRISE &;SON	1	13,362,300
643 Sahid and Cherry INVESTMENT 13 12,943,383 644 MEDIA POWER (SL) LIMITED 1 12,757,500 645 Iycon Investment 8 12,543,810 646 CJ GLOBAL 1 12,500,000 647 SMART INVESTMENT 1 12,250,000 648 12372000 1 12,358,003 649 DOLYMAYA ENTERPRISE 1 12,358,003 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,133,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,001,000				13,230,000
644 MEDIA POWER (SL) LIMITED 1 12,757,500 645 lycon Investment 8 12,543,810 646 CJ GLOBAL 1 12,500,000 647 SMART INVESTMENT 1 12,483,000 648 12372000 1 12,358,033 649 DOLYMAYA ENTERPRISE 1 12,358,033 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,133,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,015,000				
645 lycon Investment 8 12,543,810 646 CJ GLOBAL 1 12,500,000 647 SMART INVESTMENT 1 12,483,000 648 12372000 1 12,372,000 648 DOLYMAYA ENTERPRISE 1 12,358,033 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,133,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,100,000	644	MEDIA POWER (SL) LIMITED	1	12,757,500
647 SMART INVESTMENT 1 12,483,000 648 12372000 1 12,372,000 649 DOLYMAYA ENTERPRISE 1 12,358,033 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,133,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,019,500	645	lycon Investment	8	12,543,810
648 12372000 1 12,372,000 649 DOLYMAYA ENTERPRISE 1 12,358,033 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,133,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,100,000				12,500,000
649 DOLYMAYA ENTERPRISE 1 12,358,033 650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,133,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,015,000				
650 KONIESON FISHER ENTERPRISE 1 12,250,000 651 Albertson Investment 3 12,133,804 652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HO'TEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,100,000				12,358,033
652 DESTINY GENERAL SPARE PARTS 1 12,100,000 653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,001,500	650	KONIESON FISHER ENTERPRISE		12,250,000
653 DOHAS HOTEL AND GENERAL SERVICES 1 12,100,000 654 PERFECT ENTERPRISE 3 12,091,500				
654 PERFECT ENTERPRISE 3 12,091,500				
	654	PERFECT ENTERPRISE		12,091,500
				12,022,275





PON			
	DERRICK & MILLICENT ENTERPRISE	1	12,000,000
	ESTHERNATH ENTERPRISE	1	12,000,000
	ROYAL HOTEL	1	12,000,000
	HASSINATY DEVINE JAY GENEDAL SUPPLIES	1	11,725,570
	JUSAM WORLD CYPRESS COMMERCIAL and TRADING ENTERPRISE	2	11,676,400
	GOLDEN SILVER CONTRACT ENTERPRISE	2	11,620,300 11,600,000
	BROWN CONSTRUCTION	1	11,540,000
664	FODAY BARRIE	2	11,350,000
	AMICITIA ENTERPRISE	1	11,340,000
	ROLMAC ENTERPRISE/CONSTRUCTION	3	11,313,015
	Christaline Enterprise	1	11,266,365
	BORBOH BOIMA MAK ENTERPRISES LTD	<u> </u>	11,200,000 11,200,000
	MAR ENTERPRISES LTD MARIAN DAVE SUCCESS ENTERPRISE	1	11,122,650
	ENIC COMPUTERS	5	11,047,559
	E- CUT LASER WORKSHOP & ARTISTIC PRINTING	1	10,971,000
673	METRO STATIONERY	1	10,950,000
	Suprem Engineerin	1	10,850,000
	MICHEL GROUP OF COMPANY	1	10,840,000
	SKAITEL (SL) LTD Clips Business Ventures	2	10,395,000 10,160,820
	Solet Multi Services	13	10,120,895
	ROBERT TAYLOR INVESTMENT AND GENERAL MERCHANDISE (SL) LTD	1	10,080,000
	CALABASH PRODUCTION	3	10,055,000
681	5000000	2	10,000,000
	ALL NATIONS TRADING AND DESIGNING ENTERPRISES	1	10,000,000
	DABEEM WORLDWIDE	1	10,000,000
	Daddy Left Transport and general services DEENCO PRINTING AND GRAPHICS DESIGN	<u> </u>	10,000,000 10,000,000
	IBRAHIM PAPANIE MBOMA ENTERPRISE	1	10,000,000
	IRISES DESIGN	1	10,000,000
	9988325	1	9,988,325
	PRIME OPTIONS	2	9,975,279
	Pinas Investment	3	9,879,940
	F.M.G CO. LTD	1	9,780,000
	AFKAN CONSTRUCTION SIERRA LEONE LIMITED	2	9,561,702
		1	9,450,000
	EXCELLENT GOVERNMENT PRINTING KINGS ELECTRICAL AND ELECTRONICS	1	9,200,000
	TEE TEE ESS	1	9,200,000
	CRACK INVESTMENTS	1	9,113,000
	Orchid Ventures Company (SL) LIMITED	1	9,085,000
699	JALLOH GARAGE	1	9,080,000
	EL- SHADDAI AUTO SPARES	2	9,053,450
	MADUX PRINTING, LOGISTICS & GENERAL SUPPLIES	1	9,000,000
	MASNAF ENTERPRISES	<u> </u>	9,000,000
	WEGO COMPANY SL LTD T. CHOITHERAMS AND SONS	2	9,000,000 8,982,000
	BAATIS INTERIOR HOME AND OFFICE DECOR	1	8,925,000
	JOHN MOTOR BIKE AND GENERATOR ENTERPRISES	2	8,900,000
	ABRUG INVESTMENT	1	8,740,000
	SALMAN MOTORS	1	8,681,810
	EDDIE K ENTERPRISE	7	8,609,479
	Farness MTB Enterprise	3	8,601,579
	BALESTINO COMPUTER SHOP KONIESON ENTERPRISE	2	8,542,200 8,500,000
	HAMZA TRADING AND GENERAL SUPPLIES LIMITED	1	8,300,000
	JOSEANNA ENTERPRISE	1	8,314,110
	LARUBASA INVESTMENT LIMITED	1	8,304,006
716	YERROH ENTERPRISES	1	8,158,725
	DRAGON SECURITY AGENCY	1	8,079,750
	JOSEANNA ENTERPRISES	1	8,051,400
	IBRAHIM SAMURA HAYAT AUTO SPARES	<u>2</u> 15	8,017,000 8,015,754
	AUTO MASTER	2	7,966,350
	Ram - Al Services	1	7,920,000
	DAYTOR INVESTMENT (SL) LIMITED	2	7,816,000
724	Orange Sierra Leone	2	7,805,600
	AIMAN EL-ZEIN AUTO SPARES	1	7,722,250
	Magala Enterprises	1	7,600,000
	HELP SALONE A.A Enterprises	2	7,549,400 7,462,575
	K.S VENTURES (SL)	2	7,338,592
	WELFARE LOGISTICS	12	7,264,964
731	SIERRA TECH LIMITED	1	7,224,000
	STATIONERY SHOP SIERRA LEONE.	1	7,200,000
	WESTERN AREA RURAL DISTRICT COUNCIL	1	7,087,500
	ROE-ROMA ENTERPRISE KEKURA HI. TECH METAL CONSTRUCTION & GENERAL SERVICES	<u> </u>	7,063,875 7,051,000
	DESIGN TECHNOLOGIES LIMITED	4	7,051,000
	DERICK & MILICENT ENTERPRISE	1	7,000,000
738	A.S. AUTO SPARES	3	6,990,596
739	AL Mana Enterprises	1	6,900,000
	HOUSE OF ELECTRONICS SL LTD	1	6,900,000
741	SATGURU TRAVELS AND TOUR SERVICES LTD	1	6,874,500
	UNITED CONSTRUCTION AND GENERAL TRADING COMPANY* SABS BUSINESS AND IT SOLUTION	<u> </u>	6,840,000 6,789,000
	VISION INVESTMENT	2	6,789,000
	GRAPHICS WORLD	2	6,630,624
746	MOHAMED Sheriff	1	6,600,000
747	ROLMAC ENT/ CONSTRUCTION & GENERAL SUPPLIES	1	6,600,000
	CENAVA CATERING SERVICE	3	6,590,875
	Jalloh Global Investment	1	6,551,086
750	SIERRA COMPUTERS LTD	1	6,500,000
	UNITED CONSTRUCTION AND GENERAL TRADING MAROON VENTURES	<u> </u>	6,436,000 6,426,000
	WAROON VENTURES	7	6,426,000
	African Automobile Itd	1	6,360,000
	ONECAL	1	6,340,000
756	BROTHERHOD INVESTMENT	1	6,325,000
757	ABDULIA HASSAN KAMARA AND SON'S ENTERPRISE	1	6,310,000
		4	6,250,000
758	TYPE A HOUSE OF ELECTRONICS (SL)LIMITED	1	
758 759	GIVE AND TAKE Medjames General Supplies	1 1 1	6,000,000 6,000,000





| TC1 | |

 |
 | | |

 | | | | |
 | | | | | | | | |
 | | | |
|---|--
--
--
---|---|---|--
--
--|---
---|--|--|---|---|--
---|--|---|--|---|--|---|--
---|--|
| | OFF LICENSE | 1

 | 6,000,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | T/A BENIKADE CONSTRUCTION AND GENERAL SUPPLIES | 1

 | 6,000,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | RAJUS ELECTRICAL | 1

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 | 5,980,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | ESSA ENTERPRISES GEN MERCHANDISE | 1

 | 5,953,500
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | SATAS'S KAMBOMPANY LIMITED | 1

 | 5,920,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 766 | AFFORDABLES MIMIMART LTD | 1

 | 5,850,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 767 | DEMBA ENTERPRISES & CONSTRUCTION | 1

 | 5,829,069
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 768 | JOHN MOTORBIKE AND GENERATOR | 1

 | 5,790,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | 6100000 | 1

 | 5,764,500
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | EDDIE -K ENTERPRISE | 1

 | 5,750,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | BENKADE CONSTRUCTION AND GENERAL SUPPLIES | 2

 | 5,712,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | Give and take printing Ent | 1

 | 5,670,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | MASSA GLORY TO GLORY | 1

 | 5,670,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 774 | ST. ANTHONY'S HALL | 1

 | 5,670,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | COURTVILLE INVESTMENT (SL) LTD | 1

 | 5,650,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 776 | T CHOITRAM & SONS | 1

 | 5,633,712
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 777 | Vicmaris Investment | 1

 | 5,622,750
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 778 | TYPE A HOUSE OF ELECTRONICS SIERRA LEONE LTD | 1

 | 5,600,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 779 | Bo city | 1

 | 5,555,555
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 780 | SOLET MULTI SERVICES | 9

 | 5,532,516
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | INSONS | 1

 | 5,520,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | DINYE KANIN ENTERPRISE | 2

 | 5,498,968
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | BSP ATTUME INTERNATIONAL | 1

 | 5,495,175
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 784 | PHYLOMATT CONSTRUCTION AND GENERAL SERVICES | 4

 | 5,465,416
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 785 | ALI AUTO SPARES | 1

 | 5,400,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 786 | SatGuru Travel and Tour Services Ltd | 1

 | 5,379,700
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | A.S AUTO SPARES | 2

 | 5,327,400
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | EXCELLENT GOVERNMENT PRINTTING DEPARTMENT | 1

 | 5,318,750
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | KEBANALOH FURNITURE WORKSHOP, CONSTRUCTION COMPANY AND GENERAL S | 1

 | 5,258,925
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | AKJ ENTERPRISE | 2

 | 5,248,610
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | T. CHOIRTHRAM & SON LTD | 1

 | 5,203,359
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | DESTINY WORLD WIDE | 7

 | 5,109,587
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 793 | ADDCON ENGINEERING AND GENERAL SERVICES | . 1

 | 5,016,128
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | BIAH Y. IDRISS | 1

 | 5,000,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | CREATIVE IMPACT | 1

 | 5,000,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 796 | Auto Specs Yard | 1

 | 4,938,300
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | TEE TEE ENTERPRISES | 1

 | 4,922,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | PERFECT INVESTMENT SL LTD | 1

 | 4,868,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | WINGIN HEAVY DUTY MACHINE CO. (SL) LIMITED | 1

 | 4,864,653
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | PITA MORAY ENTERPRISE LIMITED | 1

 | 4,858,243
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | 4855000 | 1

 | 4,855,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 802 | 513475 | 1

 | 4,852,339
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 803 | 4851000 | 1

 | 4,851,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | Elijah Rahman Dixon Printing | 1

 | 4,840,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 805 | 4800000 | 1

 | 4,800,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 806 | 4780 | 1

 | 4,780,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 807 | JAS INNOVATIONS COMPANY | 1

 | 4,761,790
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 808 | Enic Computers | 7

 | 4,743,387
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | HUZO TECH | 1

 | 4,710,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | KEIOS SRL & JOURNEY TOURISM CONSULTING AND MANAGEMENT (PTY) LTD | 1

 | 4,652,244
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | ALL NATION FASHION & DESIGNING ENTERPRISE | 1

 | 4,600,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 812 | MEEK SOLUTION | 6

 | 4,522,032
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 813 | MANSO CONTEH | 1

 | 4,500,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 814 | Sal Print SL Ltd | 1

 | 4,500,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 815 | MOLIBA CAR RENTERS |

 | 4 488 750
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| | MOLIBA CAR RENTERS | 1

 | 4,488,750
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 | GLOBAL PROCUREMENT | 1

 | 4,471,170
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817 | GLOBAL PROCUREMENT
MATU AND DONDO | 1
1
1

 | 4,471,170
4,442,445
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817 | GLOBAL PROCUREMENT | 1

 | 4,471,170
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818 | GLOBAL PROCUREMENT
MATU AND DONDO | 1
1
1

 | 4,471,170
4,442,445
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP | 1
1
1
1

 | 4,471,170
4,442,445
4,434,956
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
819
820 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD | 1
1
1
1
1
2

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
819
820
821 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE | 1
1
1
1
1
2
2
1

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
819
820
821
822 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED | 1
1
1
1
1
1
2
1
1
1

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,331,595
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
819
820
821
822
823 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED | 1
1
1
1
2
1
1
2
1
2
2

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,331,595
4,318,480
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
823 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT | 1
1
1
1
1
2
1
1
1
2
3
3

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,331,595
4,318,480
4,305,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
823 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED | 1
1
1
1
2
1
1
2
1
2
2

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,331,595
4,318,480
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
824
825 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT | 1
1
1
1
1
2
1
1
1
2
3
3

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,331,595
4,318,480
4,305,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
824
825
826 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE | 1
1
1
1
2
1
1
2
1
1
2
3
3
1
3
3

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,331,595
4,318,480
4,318,480
4,300,351
4,277,800
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
819
820
821
822
823
824
825
825
826
827 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE | 1
1
1
1
1
1
2
1
1
1
2
3
3
1
3
1
3
1

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,331,595
4,318,480
4,305,000
4,305,000
4,300,351
4,277,800
4,253,000
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
824
824
825
826
826
827
828 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000 | 1
1
1
1
2
1
1
2
1
1
2
3
1
1
3
3
1
1
3
1

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,371,595
4,318,480
4,305,000
4,300,351
4,277,800
4,252,500
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
823
824
825
826
826
827
828
829 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL | 1
1
1
1
2
1
1
2
3
3
1
3
1
1
1
1
1
1

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,376,325
4,370,000
4,3318,480
4,305,000
4,300,351
4,277,800
4,252,500
4,252,500
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
824
825
826
826
827
828
827
828
829
830 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka | 1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
3
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,3370,000\\ 4,3370,000\\ 4,3370,000\\ 4,327,800\\ 4,305,000\\ 4,252,000\\ 4,252,500\\ 4,252,500\\ 4,200,000\\ 4,200,000\\ \end{array}$
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
824
825
824
826
826
827
828
829
830
831 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE | 1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
3
1
1
1
1

 | 4,471,170
4,442,445
4,434,956
4,380,000
4,376,325
4,370,000
4,371,595
4,318,480
4,300,351
4,277,800
4,252,500
4,252,500
4,252,500
4,252,500
4,252,500
4,252,500
4,252,500
4,252,500
4,252,500
4,252,500
4,252,500
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
824
825
824
826
826
827
828
829
830
831 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka | 1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
3
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,3370,000\\ 4,3370,000\\ 4,3370,000\\ 4,327,800\\ 4,305,000\\ 4,252,000\\ 4,252,500\\ 4,252,500\\ 4,200,000\\ 4,200,000\\ \end{array}$
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
824
824
825
826
826
826
826
827
828
828
829
830
831
831 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd | 1
1
1
1
2
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{r} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816
817
818
820
821
822
823
824
825
826
826
826
827
828
829
830
831
832
833 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES | 1
1
1
1
1
2
1
1
2
3
1
1
3
1
1
1
1
1
1
1
1
2
2
3
1
1
1
1
2
2
3
1
1
1
1
2
2
3
3
1
1
1
2
2
3
3
1
1
1
2
2
3
3
1
1
1
2
2
3
3
1
1
1
1
2
2
3
3
1
1
1
1
2
2
3
3
1
1
1
1
2
2
3
3
1
1
1
1
2
2
3
3
1
1
1
1
1
1
1
2
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,331,595\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,400\\ 4,140,000\\ 4,129,400\\
4,129,400\\ 4,129,400\\ 4,129,400\\ 4,129,400\\ 4,129,400\\ 4,129,400\\ 4,129,400\\ 4,129,400\\ 4,120,100\\ 4,120,100\\ 4,120,100\\ 4,120,100\\ 4,120,100\\ 4,120,100\\ 4,120,100\\ 4,120,100\\ 4,120,100\\ 4,120,100\\ 4,12$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 830 831 832 833 833 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD | 1
1
1
1
1
2
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
2
3
3
1
1
1
1
2
3
3
1
1
1
1
2
3
3
1
1
1
2
3
3
1
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,300,351\\ 4,277,800\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 830 831 832 833 834 835 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SLTD
SINGA TRADING COMPANY | 1
1
1
1
1
2
1
1
2
3
3
1
1
1
1
1
1
1
1
1
2
3
3
1
1
1
2
3
3
1
1
1
2
3
3
1
1
1
2
3
3
1
1
2
3
3
1
1
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,052,500\\
4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,05$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M KOdami (SL) Limited | 1
1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,331,595\\ 4,313,595\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SLTD
SINGA TRADING COMPANY | 1
1
1
1
1
2
1
1
2
3
3
1
1
1
1
1
1
1
1
1
2
3
3
1
1
1
2
3
3
1
1
1
2
3
3
1
1
1
2
3
3
1
1
2
3
3
1
1
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,052,500\\
4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,052,500\\ 4,05$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 830 831 832 833 834 835 836 837 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M KOdami (SL) Limited | 1
1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,331,595\\ 4,313,595\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discont Enterprise
GOD'S TIME ENTERPRISE | 1
1
1
1
1
1
2
1
1
2
3
1
1
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 830 831 832 833 834 835 836 837 838 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE | 1
1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,300,351\\ 4,277,800\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 830 831 832 833 834 835 836 837 838 839 840 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) LIMITED
B.M Kodami (SL) LIMITED | 1
1
1
1
1
2
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discont Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT | 1
1
1
1
1
2
1
2
1
1
2
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,262,500\\
4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,262,500\\ 4,26$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 823 824 825 826 827 828 830 831 832 833 834 835 836 837 838 839 840 8412 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE 4 HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
AGric Froduction and Services Ltd | 1
1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,38,480\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,000,000\\ 3,989,214$
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 833 834 835 836 837 838 839 840 841 842 843 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
HOUSE OF electronics (SL) Ltd
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOUSE of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E | 1
1
1
1
1
2
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,900\\ 4,120,825\\ 4,000,900\\ 3,989,214\\ 3,882,820\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\
4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,252,500\\ 4,000,900\\ 4,000,900\\ 4,000,900\\ 4,000,900\\ 4,000,900\\ 4,000,900\\ 4,000,900\\ 4,000,900\\ 4,000,900\\ 4,00$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 833 834 835 836 837 838 839 840 841 842 843 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE 4 HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
AGric Froduction and Services Ltd | 1
1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,38,480\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,052,820\\ 4,000,000\\ 3,989,214$
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 844 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE | 1
1
1
1
1
2
1
1
2
3
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,300,351\\ 4,277,800\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 830 831 832 833 834 835 836 837 838 840 841 843 844 844 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
KISSY DISCOUNT ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
ASTIC A STATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
KASY DISCOUNT ENTERPRISE
KISSY DISCOUNT ENTERPRISE
KISSY DISCOUNT ENTERPRISE
KISSY DISCOUNT ENTERPRISE
KISSY DISCOUNT ENTERPRISE
KAM ENTERPRISE | 1
1
1
1
1
2
1
1
2
3
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 845 846 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
HOUSE OF elecTORICIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOUSE OF elecTORISES
A.A ENTERPRISE SHOULD
SINGA TRADING COMPANY
B.M Kodami (SL) LIMITED
SINGA TRADING COMPANY
B.M Kodami (SL) LIMITED
MG CORPORATION (SL) LIMITED
KISSV DISCOUNT ENTERPRISE
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
MAME ENTERPRISE
KISSY DISCOUNT ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE | 1
1
1
1
1
1
2
1
1
2
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 830 831 832 833 834 835 839 840 841 842 843 844 845 847 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
DEMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
KAS MODE KAL
KISSY DISCOUNT ENTERPRISE
MAG TRADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
Kam Enterprise
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
A B S T ENTERPRISE | $\begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 2 \\ 1 \\ 2 \\ 1 \\ 1$

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,38,480\\ 4,300,351\\ 4,277,800\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 830 831 832 833 834 835 836 837 838 840 841 843 844 845 846 847 848 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOUSE OF electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) LIMITED
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) LIMITED
MG CORPORATION (SL) LIMITED
MG CORPORATION (SL) LIMITED
KISSV DISCOUNT ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
LOVIC AFFORDABLE | 1
1
1
1
1
1
2
1
1
2
3
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 830 831 832 833 834 835 836 837 838 840 841 843 844 845 846 847 848 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
DEMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
KAS MODE KAL
KISSY DISCOUNT ENTERPRISE
MAG TRADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
Kam Enterprise
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
A B S T ENTERPRISE | 1
1
1
1
1
1
2
1
1
2
3
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,300,351\\ 4,277,800\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 841 845 846 847 848 844 845 844 845 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
HOUSE OF electONICIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
A.A ENTERPRISE SHOULD HAD
HOUSE OF electONICIL
BASIRU JALIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SHOULD
SINGA TRADING COMPANY
B.M Kodami (SL) LIMITED
MG CORPORATION (SL) LIMITED
KISSV DISCOUNT ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
KAM ENTERPRISE
A B S T ENTERPRISE
A B S T ENTERPRISE
KAM ENTERPRISE
KAM ENTERPRISE
A B S T ENTERPRISE
KAM ENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISES | 1
1
1
1
1
1
2
1
1
2
3
3
1
1
2
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 822 823 824 825 826 827 828 830 831 832 833 834 835 838 839 840 841 842 843 844 845 846 847 848 849 849 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
DEMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
GANG TRADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
A STATE ENTERPRISE
DESIGN TECHNOLOGIES LTD
SINGA TRADING COMPANY
B.M KOAT TRADING COMPANY
B.M KOAT STATER STATE
GOD'S TIME ENTERPRISE
DESIGN TECHNOLOGIES LTD
SINGA TRADING SUL LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
KAM ENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISES
GOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISES
DESTINY WORLDWIDE ENTERPRISES
DESTINY WORLDWIDE ENTERPRISES
Greenland plantation SL Ltd | 1
1
1
1
1
1
2
1
1
2
3
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,300,351\\ 4,277,800\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 844 845 846 847 848 849 850 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A S T ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A S T ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A S S T ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A S S T ENTERPRISE
DESIGN TECHNOLOGIES LLT
DISCOUNT ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A S S T ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A S S T ENTERPRISE
DESINY WORLDWIDE ENTERPRISES
A S S T ENTERPRISE
DESINY WORLDWIDE ENTERPRISES
Greenland plantation SL Ltd
JULCOMS(SL) LIMITED | 1 1 1 1 1 2 1 2 3 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 3 2 1 3 3 1 1 1 3 6 1 4 2 1 4 2 1 4 2 1 1 1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,277,800\\ 4,252,500\\ 3,760,000\\ 3,742,352\\ 3,700,000\\
3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,00\\ 3,700$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 839 840 841 842 843 844 8445 846 847 848 850 851 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
DEMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MONBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
GOVIC AFFORDATION (SL) LIMITED
KAL MONBANG INVESTMENT
ABS A LATIFF SHERIFF ENTERPRISE
GOUST TIME ENTERPRISE
DISCOUNT ENTERPRISE
DISCOUNT ENTERPRISE
DESIGN TECHNOLOGIES LTD
M.G CORPORATION (SL) LIMITED
KAL MONBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S I ENTERPRISE
DOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISES
Greenland plantation SL Ltd
JULCOMS(SL) LIMITED
Hastings Mental and Constru tion Co Ltd | 1
1
1
1
1
1
2
1
1
2
3
3
1
1
2
3
3
1
1
1
1
1
1
1
1
1
1
1
1
1

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\ 3,760,000\\ 3,742,000\\ 3,742,000\\ 3,742,000\\ 3,742,500\\ 3,712,500\\ 3,700,000\\
3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,700,000\\ 3,70$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
DEMMANUAL SESAY WORKSHOP
TYPE 'A HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
ENTERPRISE
DESIGN ON STIME THERPRISE
MUSE AND E
KISSY DISCOUNT ENTERPRISE
DESIGN TOCHOLOGIES LIMITED
KAL MOMBANG INVESTMENT
A BY AND E
KISSY DISCOUNT ENTERPRISE
LOVIC AFFORDASI
GOU'S TIME ENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TOCUNT ENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TOCUNT ENTERPRISE
DESIGN TOCUNT ENTERPRI | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,320\\ 4,370,000\\ 4,377,800\\ 4,252,500\\ 4,039,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,000,000\\ 3,889,214\\ 3,882,820\\ 3,760,000\\ 3,749,000\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,700,000\\ 3,655,045\\ 3,605,175\\ \end{array}$</td></td<>

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,320\\ 4,370,000\\ 4,377,800\\ 4,252,500\\ 4,039,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,003,193\\ 4,015,281\\ 4,000,000\\ 3,889,214\\ 3,882,820\\ 3,760,000\\ 3,749,000\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,700,000\\ 3,655,045\\ 3,605,175\\ \end{array}$ | |
 |
 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 834 835 836 837 838 839 840 841 845 846 847 848 849 850 851 852 853 854 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
HOUSE OF electronics (SL) Ltd
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOUSE OF electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
COUST AND E
KISSY DISCOUNT ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
COUST AND E
KISSY DISCOUNT ENTERPRISE
COUST AND E
KISSY DISCOUNT ENTERPRISE
COUST AND TAKE PRINTING ENTERPRISE
COUST AND FARENTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
COUST AND FARENTING ENTERPRISE
COUST AND TAKE PRINTING ENTERPRISE
COUST AND TAKE PRINTING ENTERPRISE
COUST AND COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST ENTERPRI | 1 1 1 1 1 2 1 2 3 1 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,25$</td></td<>

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 834 835 836 837 838 839 840 841 845 846 847 848 849 850 851 852 853 854 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
HOUSE OF electronics (SL) Ltd
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOUSE OF electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
COUST AND E
KISSY DISCOUNT ENTERPRISE
CAT AND TAKE PRINTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
COUST AND E
KISSY DISCOUNT ENTERPRISE
COUST AND E
KISSY DISCOUNT ENTERPRISE
COUST AND TAKE PRINTING ENTERPRISE
COUST AND FARENTING ENTERPRISE
AND E
KISSY DISCOUNT ENTERPRISE
COUST AND FARENTING ENTERPRISE
COUST AND TAKE PRINTING ENTERPRISE
COUST AND TAKE PRINTING ENTERPRISE
COUST AND COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST AND COUST ENTERPRISES
COUST ENTERPRI | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,25$</td></td<>

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 837 838 839 840 841 842 843 844 845 846 847 848 845 850 8512 8533 854 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
DEMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalloh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
MAD SAND E
KISSY DISCOUNT ENTERPRISE
MAD SAND E
KISSY DISCOUNT ENTERPRISE
DESIGN TECHNOLOGIES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
CAM ENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
AB A S T ENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GREENIAN GONT STURIED
Hastings Mental and Constru tion Co Ltd
KAL MOBANG INVESTMENT SERVICES
Madiba Enterprise
GOLDEN CITY CATERING SERVICES | 1 1 1 1 1 2 3 1 2 3 1 <tr td=""> <!--</td--><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,351\\ 4,277,800\\ 4,252,500\\ 3,712,500\\ 3,749,000\\ 3,749,000\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,700,000\\ 3,531,000\\ 3,531,200\\ 3,531,200\\ 3,531,200\\ 3,531,000\\ 3,55$</td></tr> <tr><td>816 817 818 819 820 821 823 824 825 826 827 828 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 851 854 855 856</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
CONSTINUE STREMENT
ABS T ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
DESIGN TECHNOLOGIES LTD
SINGA TRADING COMPANY
B.M KODAMI INVESTMENT
A BY CONCLOUNT ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE
ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CO</td><td>1 1 1 1 1 2 3 1 2 3 1 <tr td=""> <!--</td--><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,343,956\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,073,830\\ 4,064,375\\ 4,039,193\\ 4,015,281\\ 4,000,000\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,872,256\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,531,000\\ 3,551,000\\ 3,550,000\\ \end{array}$</td></tr><tr><td>816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 839 840 841 842 843 844 845 844 845 844 845 846 847 848 849 850 851 852 853 854 855 856 857</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DOUT ENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTONG (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DESIGN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TON (SL) LIMITED
HASTINGS MENT AGRICULT
MALMOBANG INVESTMENT
A B S TENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
A B S TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN CITY CATERING SERVICES
MAdIba Enterprise
GOLDEN CITY CATERING SERVICES
Media team</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\ 4,25$</td></td<></td></tr><tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 855 856 856 856 856 857 858</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$</td></td<></td></tr><tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jaloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SING
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Entreprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
AB A TENTERPRISE
DESIGN AT ADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
A GOD'S TIME ENTERPRISE
DESIGN THATERPRISE
DESIGN THER ENTERPRISE
DESIGN TADUCK (SL) LIMITED
KAL MOMBANG INVESTMENT
A B A TENTERPRISE
DESIGN TALERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
AB S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
A B S T ENTERPRISE
COLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons
Assil Trading and construction</td><td>1 1 1 1 1 1 2 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$</td></td<></td></tr><tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$</td></td<></td></tr></td></tr> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,351\\ 4,277,800\\ 4,252,500\\ 3,712,500\\ 3,749,000\\ 3,749,000\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,700,000\\ 3,531,000\\ 3,531,200\\ 3,531,200\\ 3,531,200\\ 3,531,000\\
3,531,000\\ 3,531,000\\ 3,531,000\\ 3,531,000\\ 3,531,000\\ 3,531,000\\ 3,55$ | 816 817 818 819 820 821 823 824 825 826 827 828 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 851 854 855 856 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
CONSTINUE STREMENT
ABS T ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
DESIGN TECHNOLOGIES LTD
SINGA TRADING COMPANY
B.M KODAMI INVESTMENT
A BY CONCLOUNT ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CO | 1 1 1 1 1 2 3 1 2 3 1 <tr td=""> <!--</td--><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,343,956\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,073,830\\ 4,064,375\\ 4,039,193\\ 4,015,281\\ 4,000,000\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,872,256\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,531,000\\ 3,551,000\\ 3,550,000\\ \end{array}$</td></tr> <tr><td>816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 839 840 841 842 843 844 845 844 845 844 845 846 847 848 849 850 851 852 853 854 855 856 857</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DOUT ENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTONG (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DESIGN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TON (SL) LIMITED
HASTINGS MENT AGRICULT
MALMOBANG INVESTMENT
A B S TENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
A B S TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN CITY CATERING SERVICES
MAdIba Enterprise
GOLDEN CITY CATERING SERVICES
Media team</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\ 4,25$</td></td<></td></tr> <tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847
 848 849 850 851 855 856 856 856 856 857 858</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$</td></td<></td></tr> <tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jaloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SING
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Entreprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
AB A TENTERPRISE
DESIGN AT ADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
A GOD'S TIME ENTERPRISE
DESIGN THATERPRISE
DESIGN THER ENTERPRISE
DESIGN TADUCK (SL) LIMITED
KAL MOMBANG INVESTMENT
A B A TENTERPRISE
DESIGN TALERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
AB S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
A B S T ENTERPRISE
COLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons
Assil Trading and construction</td><td>1 1 1 1 1 1 2 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$</td></td<></td></tr> <tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\
4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$</td></td<></td></tr> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,343,956\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,073,830\\ 4,064,375\\ 4,039,193\\ 4,015,281\\ 4,000,000\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,872,256\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,531,000\\ 3,551,000\\ 3,550,000\\ \end{array}$ | 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 839 840 841 842 843 844 845 844 845 844 845 846 847 848 849 850 851 852 853 854 855 856 857 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DOUT ENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTONG (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DESIGN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TON (SL) LIMITED
HASTINGS MENT AGRICULT
MALMOBANG INVESTMENT
A B S TENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
A B S TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN CITY CATERING SERVICES
MAdIba Enterprise
GOLDEN CITY CATERING SERVICES
Media team | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\ 4,25$</td></td<> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 855 856 856 856 856 857 858 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$</td></td<> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$ | 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jaloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SING
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Entreprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
AB A TENTERPRISE
DESIGN AT ADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
A GOD'S TIME ENTERPRISE
DESIGN THATERPRISE
DESIGN THER ENTERPRISE
DESIGN TADUCK (SL) LIMITED
KAL MOMBANG INVESTMENT
A B A TENTERPRISE
DESIGN TALERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
AB S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
A B S T ENTERPRISE
COLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons
Assil Trading and construction | 1 1 1 1 1 1 2 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$</td></td<> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$ | 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL
SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$</td></td<> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$ |
| $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,351\\ 4,277,800\\ 4,252,500\\ 3,712,500\\ 3,749,000\\ 3,749,000\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,700,000\\ 3,531,000\\ 3,531,200\\ 3,531,200\\ 3,531,200\\ 3,531,000\\ 3,55$ | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 823 824 825 826 827 828 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 851 854 855 856 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALIE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
CONSTINUE STREMENT
ABS T ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
DESIGN TECHNOLOGIES LTD
SINGA TRADING COMPANY
B.M KODAMI INVESTMENT
A BY CONCLOUNT ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUE ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CONSTINUES ENTERPRISE
CO | 1 1 1 1 1 2 3 1 2 3 1 <tr td=""> <!--</td--><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,343,956\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,073,830\\ 4,064,375\\ 4,039,193\\ 4,015,281\\ 4,000,000\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,872,256\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,531,000\\ 3,551,000\\ 3,550,000\\ \end{array}$</td></tr> <tr><td>816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 839 840 841 842 843 844 845 844 845 844 845 846 847 848 849 850 851 852 853 854 855 856 857</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DOUT ENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTONG (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DESIGN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TON (SL) LIMITED
HASTINGS MENT AGRICULT
MALMOBANG INVESTMENT
A B S TENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
A B S TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN CITY CATERING SERVICES
MAdIba Enterprise
GOLDEN CITY CATERING SERVICES
Media team</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\
4,252,500\\ 4,25$</td></td<></td></tr> <tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 855 856 856 856 856 857 858</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$</td></td<></td></tr> <tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jaloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SING
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Entreprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
AB A TENTERPRISE
DESIGN AT ADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
A GOD'S TIME ENTERPRISE
DESIGN THATERPRISE
DESIGN THER ENTERPRISE
DESIGN TADUCK (SL) LIMITED
KAL MOMBANG INVESTMENT
A B A TENTERPRISE
DESIGN TALERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
AB S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
A B S T ENTERPRISE
COLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons
Assil Trading and construction</td><td>1 1 1 1 1 1 2 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$</td></td<></td></tr> <tr><td>816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859</td><td>GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT
ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons</td><td>1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$</td></td<></td></tr> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,343,956\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,073,830\\ 4,064,375\\ 4,039,193\\ 4,015,281\\ 4,000,000\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,872,256\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,531,000\\ 3,551,000\\ 3,550,000\\ \end{array}$
 | 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 839 840 841 842 843 844 845 844 845 844 845 846 847 848 849 850 851 852 853 854 855 856 857 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DOUT ENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTONG (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DESIGN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TON (SL) LIMITED
HASTINGS MENT AGRICULT
MALMOBANG INVESTMENT
A B S TENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
A B S TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN CITY CATERING SERVICES
MAdIba Enterprise
GOLDEN CITY CATERING SERVICES
Media team | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\ 4,25$</td></td<>

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\ 4,25$ | 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 855 856 856 856 856 857 858 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$</td></td<> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$
 | 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jaloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SING
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Entreprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
AB A TENTERPRISE
DESIGN AT ADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
A GOD'S TIME ENTERPRISE
DESIGN THATERPRISE
DESIGN THER ENTERPRISE
DESIGN TADUCK (SL) LIMITED
KAL MOMBANG INVESTMENT
A B A TENTERPRISE
DESIGN TALERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
AB S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
A B S T ENTERPRISE
COLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons
Assil Trading and construction | 1 1 1 1 1 1 2 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$</td></td<> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$ | 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$</td></td<> | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$ |
 | | | |
| $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,343,956\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,073,830\\ 4,064,375\\ 4,039,193\\ 4,015,281\\ 4,000,000\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,882,820\\ 3,870,400\\ 3,872,256\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,742,352\\ 3,732,256\\ 3,712,500\\ 3,531,000\\ 3,551,000\\ 3,550,000\\ \end{array}$ | |

 |
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 839 840 841 842 843 844 845 844 845 844 845 846 847 848 849 850 851 852 853 854 855 856 857 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DOUT ENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTERPRISE
DESIGN TENTONG (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
DESIGN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN TON (SL) LIMITED
HASTINGS MENT AGRICULT
MALMOBANG INVESTMENT
A B S TENTERPRISE
LOVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
A B S TENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDEN CITY CATERING SERVICES
MAdIba Enterprise
GOLDEN CITY CATERING SERVICES
Media team | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\ 4,25$</td></td<>

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,252,500\\
4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,25$ | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 855 856 856 856 856 857 858 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$</td></td<>

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,330,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,300,351\\ 4,277,800\\ 4,252,500\\ 4,262,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 4,252,500\\ 3,120,000\\ 3,882,214\\ 3,882,820\\ 3,749,000\\ 3,749,000\\ 3,742,552\\ 3,732,256\\ 3,712,500\\ 3,742,500\\ 3,742,500\\ 3,742,500\\ 3,7531,200\\ 3,550,000\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ \end{array}$
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
4500000
KENEMA DISTRICT COUNCIL
Basiru Jaloh (M.S.J) Siaka
J J COOLING ENTERPRISE
HOuse of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISE SING
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Entreprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
M.G CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
KISSY DISCOUNT ENTERPRISE
AB A TENTERPRISE
DESIGN AT ADING COMPANY
B.M Kodami (SL) LIMITED
KAL MOMBANG INVESTMENT
A GOD'S TIME ENTERPRISE
DESIGN THATERPRISE
DESIGN THER ENTERPRISE
DESIGN TADUCK (SL) LIMITED
KAL MOMBANG INVESTMENT
A B A TENTERPRISE
DESIGN TALERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
AB S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESIGN TALE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
A B S T ENTERPRISE
COLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons
Assil Trading and construction | 1 1 1 1 1 1 2 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$</td></td<>

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,829,298\\ 3,750,000\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,751,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,200\\ 3,551,000\\ 3,550,000\\ 3,487,099\\ 3,483,554\\ \end{array}$
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |
| 816 817 818 819 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 | GLOBAL PROCUREMENT
MATU AND DONDO
OKENTU LOGISTICS, GENERAL SUPPLIES, CONSTRUCTION AND CONSULTANCY LI
EMMANUAL SESAY WORKSHOP
TYPE 'A' HOUSE OF ELECTRONICS (SL) LTD
METRO STATIONERY STORE
ESTATE 42 CONSTRUCTION AND GENERAL SUPPLIES LIMITED
TYPE A HOUSE OF ELECTRONICS SL LIMITED
CONNECT BAR AND RESTAURANT
MOHAMED ALLE & SON LIMITED
ABBA LATIFF SHERIFF ENTERPRISE
KOROMA'S INVESTMENT ENTERPRISE
450000
KENEMA DISTRICT COUNCIL
Basiru Jalioh (M.S.J) Siaka
J J COOLING ENTERPRISE
House of electronics (SL) Ltd
ABBA LATIFF SHERIFF ENTERPRISES
A.A ENTERPRISES LTD
SINGA TRADING COMPANY
B.M Kodami (SL) Limited
Kissy Discount Enterprise
GOD'S TIME ENTERPRISE
Design Technologies Ltd
MG CORPORATION (SL) LIMITED
KAL MOMBANG INVESTMENT
Agric Production and Services Ltd
UPS AND E
KISSY DISCOUNT ENTERPRISE
A B T ENTERPRISE
LID
SINGA TREPRISE
DUSC ON ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CONSTIME ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B T ENTERPRISE
CIVIC AFFORDABLE
DESTINY WORLDWIDE ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
GIVE AND TAKE PRINTING ENTERPRISE
A B S T ENTERPRISE
DESTINY WORLDWIDE ENTERPRISE
GOLDING CITY CATERING SERVICES
Madiba Enterprise
GOLDING CITY CATERING SERVICES
Media team
H. Baydoun and Sons | 1 1 1 1 1 2 3 1 2 3 1 <td< td=""><td>$\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$</td></td<>

 | $\begin{array}{c} 4,471,170\\ 4,442,445\\ 4,434,956\\ 4,434,956\\ 4,380,000\\ 4,376,325\\ 4,370,000\\ 4,376,325\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,370,000\\ 4,318,480\\ 4,305,000\\ 4,318,480\\ 4,305,000\\ 4,305,000\\ 4,252,500\\ 4,000,000\\ 3,989,214\\ 3,882,820\\ 3,870,400\\ 3,989,214\\ 3,882,820\\ 3,742,352\\ 3,742,352\\ 3,712,500\\ 3,742,352\\ 3,712,500\\ 3,500,000\\ 3,500,000\\ 3,500,000\\ 3,487,099\\ 3,483,504\\ \end{array}$
 | | |

 | | | | | | | | |
 | | | | | | | | |
 | | | |





61 AURALIA COMPRENDATIONAL ON CONTROL ON CONTROL OF CONTROL ON CONTROL	DOM LON			
BAL CONSTRAT BYSTEMS 1 0.247.200 BAL THISENATIONAL AUTO STARES 1 0.3170.000 BAL THISENATIONAL AUTO STARES 1 0.3170.000 BAL THISENATIONAL AUTO STARES 1 0.3170.000 BAL THISENATIONAL AUTO STARES 1 0.3107.000 BAL THISENATIONAL AUTO STARES 1 0.3057.000 BAL THISENATIONAL AUTO STARES 1 0.3057.000 BAL STARES 1 0.3057.000 BAL STARES 1 0.3057.000 BAL STARES 1 0.3057.000 BAL STARES 1 0.2057.000 BAL STARES 1 0.2057.000 BAL STARES 1 0.2057.000 BAL STARES 1 0.2057.000 BAL STARES 1 0.2077.000 BAL STARES 1 0.2077.000 BAL STARES 1 0.2077.000 BAL	861	ALIKALIA GENERAL TRADING d	1	
960 MUTHON DESC. 1 3.172.000 967 MUTHON ALTON SEARCES 1 3.172.000 967 MUTHON ALTON SEARCES 1 3.172.000 967 MUTHON ALTON SEARCES 1 3.122.000 967 MUTHON ALTON SEARCES 1 3.122.000 967 MUTHON ALTON SEARCES 1 3.122.000 967 MUTHON ALTON SEARCES 1 3.020.000 967 MUTHON ALTON SEARCES 1 3.000.000 967 MUTHON ALTON SEARCES 1 2.917.000 967 MUTHON ALTON SEARCES				
B00 All Elements List, All Elements List, All Elements List, B00 1 3.105,001 B00 Construction and All Elements B00 3.005,000 1 3.005,000 B00 Construction and All Elements B00 3.005,000 1 3.005,000 B00 Construction and All Elements B00 3.005,000 1 3.005,000 B01 D00 Construction and B00 3.005,000 1 3.005,000 B01 D00 Construction and B00 3.005,000 3.005,000 B01 D00 S.005,000 S.005,000 3.005,000 B01 S.005,000				
B66 FI NTERPA TIONAL ALTO SPARES 1 3.175.000 B76 B77 ACCOUNT ADAGAE MERCIANA STORE 1 3.052.000 B76 B77 ACCOUNT ADAGAE MERCIANA STORE 1 3.052.000 B76 B77 ACCOUNT ADAGAE MERCIANA STORE 1 3.052.000 B77 B77 ACCOUNT ADAGAE MERCIANA STORE 1 3.052.000 B77 B77 ACCOUNT ADAGAE MERCIANA STORE 1 3.052.000 B77 B77 ACCOUNT ADAGAE MERCIANA STORE 1 3.052.000 B77 B77 ACCOUNT ADAGAE MERCIANA STORE 1 2.052.000 B77 B77 ACCOUNT ADAGAE MERCIANA STORE 1 2.052.000 B77 B77 ACCOUNT ADAGAE MERCIANA STORE 1 2.062.000 B77 B77 ACCOUNT ADAGAE MERCIANA STORE 1 2.071.200 B77 B77 ACCOUNT ADAGAE MERCIANA STORE 1 2.071.200 B78 B78.01.000.017.020 1 2.077.201 B78 B78.01.000.017.020 1 2.077.201 B79 B79.01.000.017.020 1 2.077.201 B79.01.000.017.020				
BC7 ENTLODERVY SHOP SHEWAL LEONE 11 3.125.071 BC7 ENTLODERVY SHOP SHEWAL LEONE 1 3.025.072 BC7 ENTLODE ADDRESS 1 3.025.072 BC7 ENTLODE ADDRESS 1 3.025.072 BC7 ENTLODE 1 3.025.072 3.020.002 BC7 ENTLODE 1 3.025.072 3.020.002 BC7 ENTLODE 1 2.025.072 3.020.002 BC7 ENTLODE 1 2.025.002 3.025.072 3.025.072 BC7 ENTLODE 1 2.025.002 3.025.072 3.025				
BBB The General Manager METRICS STARTIONARY STORE 1 3.005,000 Det The General Manager METRICS STARTIONARY STORE 1 3.005,000 Det The Mark REG CENERAL SERVICES 1 3.005,000 Det The Mark REG CENERAL SERVICES 1 3.000,000 Det The Mark REG CENERAL SERVICES 1 3.000,000 Det The Mark REG CENERAL SERVICES 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner 1 2.405,000 Det DetSigner DetSigner 2.405,000 Det DetSigner DetSign				
960 RELA LAMITED, BLAREPOEEN ROAD, PRETOWN 1 3.000.700 977 TMANA 3.000.700 1 3.000.700 977 TMANA 1 3.000.700 1 3.000.700 977 TMANA 1 3.000.700 1 3.000.700 977 TREEDEALANCE IN. 1 2.000.700 1 3.000.700 977 TREEDEALANCE IN. 1 2.000.700 1 2.000.700 977 TREEDEALANCE IN. 1 2.000.700 1 2.000.700 977 TRANES STATE INTERPRESE 1 2.000.700 1 2.000.700 977 TRANES STAL MERCHANCE INTERPRESE 1 2.000.700 1 2.000.700 978 TROIL CONSTRUCTION ENTERPRESE 1 2.000.700 1 2.000.700 1 2.000.700 1 2.000.700 1 2.000.700 1 2.000.700 1 2.000.700 1 2.000.700 1 2.000.700 1 2.000.700 1 2.000.700 1				
2070 BUTTOD 1 3.0.07.000 2071 DIAL OF SECRE 1 3.0.000 2071 TINCH DESIGNE 1 3.0.000 2071 TINCH DESIGNE 1 3.0.000 2071 TINCH DESIGNE 1 2.0.000 2071 TINCH DESIGNE 1 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2 2.0.000 2071 TINCE DESIGNE 2<				
1272 B00000 1 4.000.000 1276 DANGINGE BUT BOPHISE 0 2.0070.001 1276 PARTPERALANCE INSC. 1 2.001.001 1277 FARNESS MATE BOR 1 2.001.001 1277 FARNESS MATE BOR 1 2.001.001 1277 FARNESS MATE BOR 1 2.001.001 1278 FARNESS MATE BOR 1 2.001.001 1270 FARNESS MATE BOR 1 2.001.001 1271 CARNESS MATE BOR 1 2.001.001 1271 CARNESS MATE BOR 1 2.001.001 1271 CARNESS MATE BOR 1 2.001.001 1271 CARNESS MATE BOR 1 2.001.001 1271 CARNESS MATE BOR 1 2.001.001 1271 CARNESS MATE BORS 1 2.001.001 1271 CARNESS MATE BORS 1 2.001.001 1271 CARNESS MATE BORS 1 2.001.001 1271 CARNESS MATE BORS BORS EDECT CONSTRESS MATE BORS <t< td=""><td></td><td>3047000</td><td>1</td><td></td></t<>		3047000	1	
17.72 FINOR DESIGNE 1 3.000.000 17.72 FINOR DESIGNE 6 2.501.000 17.72 FINOR DESIGNE 2 2.501.000 17.72 FINOR DESIGNE 2 2.501.000 17.72 FINOR DESIGNE 2 2.501.000 17.72 FINOR DESIGNE 2 2.501.000 17.72 FINOR DESIGNE 2 2.501.000 17.72 FINOR DESIGNE 2 2.501.000 17.72 FINOR DESIGNE 2 2.501.000 17.72 FINOR DESIGNE 2 2.601.000 17.72 FINOR DESIGNE 2 2.601.000 17.72 FINOR DESIGNE 2 2.602.000 17.72 FINOR DESIGNE 2 2.602.000 17.72 FINOR DESIGNE 2 2.601.000	871	TIMAR BEE GENERAL SERVICES	1	3,020,000
P7-0 MARTING ENTERPRISE 6 2.076.001 P7-7 MARTING ENTERPRISES 1 2.093.010 P7-7 MARTING ENTERPRISES 1 2.093.010 P7-7 MARTING ENTERPRISES 1 2.093.000 P7-7 MARTING ENTERPRISES 1 2.000.000 P7-7 MARTING ENTERPRISES 1 2.000.000 P7-7 MARTING ENTERPRISES 1 2.000.000 P100 MARTING ENTERPRISES 1 2.000.000 P100 MARTING ENTERPRISE 1 2.000.000 P100 MARTING ENTERPRISE 1 2.000.000 P100 MARTING ENTERPRISE 1 2.000.000 P100 MARTING ENTERPRISE 1 2.000.000 P100 MARTING ENTERPRISE 1 2.000.000 P100 MARTING ENTERPRISE 1 2.000.000 P100 1 2.000.000 2.000.000 2.000.000 P100 1 2.000.000 2.000.000 2.000.000 2.000.000 <t< td=""><td></td><td></td><td>1</td><td>3,000,000</td></t<>			1	3,000,000
PAPE FREEEBALANCE INC. 1 2.911 PAPE FREEEBALANCE INC. 2 2.922 PAPE TREC ENTERPRISE 2 2.922 PAPE TREC ENTERPRISE 2 2.922 PAPE TREC ENTERPRISE 2 2.922 PAPE TREC ENTERPRISE 2 2.923 PAPE TREC ENTERPRISE 1 2.924 PAPE TREC ENTERPRISE 1 2.974 PAPE TREC ENTERPRISE 1 2.974 PAPE TREC ENTERPRISE 1 2.972 PAPE TREC ENTERPRISE 1 2.972 PAPE TREC ENTERPRISE 1 2.972 PAPE TRES ENTERPRISE 1 2.972 PAPE TRES ENTERPRISE 1 2.972 PAPE TRES ENTERPRISE 1 2.972 PAPE AN ENTERPRISE 1 2.972 9.900 PAPE AN ENTERPRISE 1 2.942 9.900 PAPE ENTERPRISE 1				
1776 RREED DESIGNS 1 2.646.000 1777 RREED DESIGNS 2 2.640.000 1777 RREED DESIGNS 2 2.601.000 1777 REGED DESIGNS 2 2.601.000 1877 REGED DESIGNS 2 2.601.000 1877 REGED DESIGNS 2 2.601.000 1877 REGED DESIGNS 2 2.601.000 1880 DESIGNS 2 2.601.000 1880 DESIGNS 2 2.672.000 1880 DESIGNS 2 2.672.000 1880 DESIGNS 2 2.672.000 1880 DESIGNS 2 2.672.000 1890 DESIGNS 2 2.682.000 1891 DESIGNS 2 2.682.000 1891 DESIGNS 2 2.687.000 1891 DESIGNS 2 2.687.000 1891 DESIGNS 2 2.680.000 1891 DESIGNS 2 2.680.000 </td <td></td> <td></td> <td></td> <td></td>				
177 FANNESS MATE ENTERPRISES 1 2.905.000 177 FANNESS MATE ENTERPRISE 2 2.907.000 170 TECE INTERPRISE 1 2.907.000 170 TECE INTERPRISE 1 2.907.000 170 TECE INTERPRISE 1 2.907.000 180 REFALA ANERDIAN 1 2.907.000 180 REFALA ANERDIAN 1 2.907.000 180 REFALA ANERDIAN 1 2.908.000				
Pare NITEC ENTERPRISE 2 2.92.023 Distance 1 2.900.000 2.900.000 2.900.000 Bit DOZYMAN HÓL DINSS AND CONSTRUCTION ENTERPRISE 1 2.900.000 Bit DOZYMAN HÓL DINSS AND CONSTRUCTION ENTERPRISE 1 2.977.200 Bit DAR KAMARA ENTERPRISE 1 2.977.200 Bit A.R. KAMARA ENTERPRISE 1 2.977.200 Bit A.R. KAMARA ENTERPRISE 1 2.977.200 Bit DAR ENTERPRISE 1 2.977.200 Bit DAR ENTERPRISE 1 2.977.200 Bit DAR ENTERPRISE 1 2.977.200 Bit DAR ENTERPRISE 1 2.977.200 Bit DAR ENTERPRISE 1 2.980.000 Bit				
979 BLCO FUTERPRISE 2 2.901.000 980 DOZZANIE PROVINCE 1 2.892.1000 981 DOZZANIE PROVINCE 1 2.894.4000 982 REGOLOGISTICS & CAREPORT MERCHARDSE (GL) LIMITED 1 2.897.4000 983 REGOLOGISTICS & CAREPORT MERCHARDSE (GL) LIMITED 1 2.897.4000 985 R.F. KARAPA ENTERPRISE 1 2.897.4000 986 DULT TECHNOLOGISTICS 1 2.897.4000 988 REGOLINITES & CLEWERNER 1 2.897.4000 988 DURT TECHNOLOGISTICS 1 2.897.4000 988 DURT SERVERSE 1 2.897.4000 989 DORAL ENTERPRISE 1 2.897.4000 980 DURT SERVERSE 1 2.897.4000 981 DURT SERVERSE 1 2.897.4000 983 DURT SERVERSE 1 2.897.4000 984 DURT SERVERSE 1 2.897.4000 985 DURT SERVERSE 1 2.897.4000 986 <td< td=""><td></td><td></td><td></td><td></td></td<>				
1880 Sine-Nah Friedprida 1 2.900.000 101 COLUMICOS 1 2.901.002 102 TRIO LOGISTICS A GENERAL MERCHANDISE (SL) LIMITED 1 2.907.000 103 DEL MARKA ENTERPRISE 1 2.907.000 104 A R KAMAR ENTERPRISE 1 2.907.000 105 DEL MARKA ENTERPRISE 1 2.907.000 105 DEL MARKA ENTERPRISE 1 2.907.000 105 DEL MARKA ENTERPRISE 1 2.907.000 105 DEL MARKA ENTERPRISE 1 2.907.000 105 DEREFALA KOROMA 1 2.905.000 105 DEREFALA KOROMA 1 2.908.000 105 DEREFALA KOROMA 1<				
B81 DOZYMAN HIGUNDS AND CONSTRUCTION ENTERPRISE 1 2.883, 324 B81 REGIONANS AND CONSTRUCTION ENTERPRISE 1 2.877, 800 B84 R KAMARA ENTERPRISE 1 2.877, 800 B85 R KAMARA ENTERPRISE 1 2.877, 800 B86 R KAMARA ENTERPRISE 1 2.877, 800 B87 R KAMARA ENTERPRISE 1 2.877, 800 B88 Kanis MARA ENTERPRISE 1 2.877, 800 B89 Reine Fronzerment auf Geward Food Suppl L13 1 2.857, 800 B80 Reine Fronzerment auf Geward Food Suppl L14 1 2.657, 800 B80 Reine Fronzerment auf Geward Food Suppl L14 1 2.657, 800 B80 Reine Fronzerment auf Geward Food Suppl L14 1 2.657, 800 B80 Reine Fronzerment auf Geward Food Suppl L14 1 2.657, 800 B80 Reine Fronzerment auf Geward Food Suppl L14 2.657, 800 1 2.657, 800 B80 Reine Lawren Fronzerment auf Geward Food Suppl L14 2.657, 800 1 2.657, 800 B80				
BBS TROL LOSISTICS ALCOMPART MERCHANOSE (SL) LIMITED 1 2.874.700 BBS TROL DOSISTICS ALCOMPART MERCHANOSE (SL) LIMITED 1 2.877.800 BBS A.R. KMARAS ENTERPRISE 1 2.877.800 BBS A.R. TOKARAS ENTERPRISE 1 2.877.800 BBS REIT CHARLOGES 1 2.877.800 BBS REIT CHARLOGES 1 2.857.800 BBS DEBTOR TOKARLOGES 1 2.857.800 BBS DEBTOR TOKARLOGES 1 2.655.200 BBS DEBTOR TOKARLOGES 1 2.655.476 BBS DEBTOR TOKARLOGES 1 2.655.476 BBS DESTOR TOKARLOGES 1 2.655.476 BBS DESTOR TOKARLOGES 1 2.655.476 BBS DESTOR TOKARLOGES 1 2.655.476 BBS DESTOR TOKARLOGES 1 2.655.476 BBS DESTOR TOKARLOGES 1 2.655.476 BBS DESTOR TOKARLOGES 1 2.655.476 BBS <td< td=""><td></td><td></td><td></td><td></td></td<>				
B88 TITOL DOUGHTICS A GENERAL MERCHANDISE (BL) LIMITED 1 2.874.700 B86 A.R. MANAR ENTREPRISE 1 2.877.200 B87 MARA A GARMAR ENTREPRISE 1 2.878.200 B88 A.R. MARAR ENTREPRISE 1 2.868.200 B89 MAREA A ARCIMANA ENTREPRISE 1 2.689.200 B80 MAREA ARCIMANA ENTREPRISE 8 2.689.200 B80 MAREA ARCIMANA ENTREPRISE 8 2.689.200 B81 MAREA ARCIMANA ENTREPRISE 8 2.689.200 B82 MAREA ARCIMANA ENTREPRISE 8 2.689.200 B83 MAREA ARCIMANA ENTREPRISE 8 2.689.200 B84 ARXAT AUTO SPARES INTREPRISE 8 2.689.200 B95 MAREA ARCIMANA ENTREPRISE 8 2.689.200 B96 MAREA ARARA ENTREPRISE 8 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Bab AR HAMAPA ENTERPRISE 1 2.872.400 Bab AR MAMPA ENTERPRISE 1 2.872.400 BB AR MAMPA ENTERPRISE 1 2.877.410 BB AR MAMPA ENTERPRISE 1 2.877.410 BB Konste Frouverent and General Food Supply Ltd 1 2.877.450 BB Konste Frouverent and General Food Supply Ltd 1 2.877.450 BB Konste Frouverent and General Food Supply Ltd 1 2.867.560 BB KORZE AN OPENDAL 1 2.867.560 BB KORZE AN OPENDAL 1 2.868.260 BB KORZE AN OPENDAL 1 2.868.260 BB KORZE AN OPENDAL 1 2.869.300 BB KARTAN OPENDAL 2 2.899.300 BB MISA KOROMA 1 2.867.000 BB MISA KOROMA				
1886 BULT TECHNOLOGIES 1 2.672.400 1987 MAXA Parkad school 1 2.672.410 1988 BULT TECHNOLOGIES 1 2.672.400 1989 BURRAY SLITD 1 2.672.400 1989 FERIA KOROMA 1 2.772.000 1982 FEGISH INVESTMENT SLIMITED 0 2.660.000 1983 Mobile Spent Technisme 1 2.660.000 1984 FEGISH INVESTMENT SLIMITED 1 2.661.670 1985 PRIFERAL UNTRESSE 1 2.661.670 1987 PRIFERAL UNTRESSE 2 2.689.200 1998 PRIFERAL ENTREMENT 4 2.582.000 1990 MARKE NOROMA 1 2.656.000 1991 MARKE NOROMA 1 2.656.000 1991 MARKE NOROMA 1 2.656.000 1990 MARKE NOROMA 1 2.656.000 1991 MARKE NOROMA 1 2.656.000 1991 MARKE NOROMA 1 2.656.000<			1	
1 2.87 1 2.87 1 2.87 1 2.87 1 2.87 1 2.87 1 2.85 1 2.772 1 2.683 1 <t< td=""><td>885</td><td>A.R. KAMARA ENTERPRISE</td><td>1</td><td>2,872,800</td></t<>	885	A.R. KAMARA ENTERPRISE	1	2,872,800
1 2.887.800 1				
B88 Silver, GY S L, TD 1 2.885,000 B89 Silver, GY S L, TD 1 2.772,000 B90 REGISH INVESTMENT SL LIMITED 1 2.680,000 B91 Mobile Equart Technican 1 2.680,000 B93 Mobile Equart Technican 1 2.680,000 B93 Mobile Equart Technican 1 2.680,000 B95 Mich Langer Technican 1 2.680,300 B96 PRIFERMUL ENTERPRISE 0 2.658,320 B90 Bartin Lover Coul Construction and Investment Company 1 2.656,320 B90 Bartin Lover Coul Construction and Investment Company 1 2.656,320 B90 Intel ACCOMA 1 2.656,320 B90 Intel ACCOMA 1 2.656,620 B91 Intel ACCOMA 1 2.656,620 B92 Bartin Lanka Edution and Investment Company 1 2.656,620 B93 Intel ACCOMA 1 2.656,620 B94 Intel ACCOMA 1 2.656,620 <td></td> <td></td> <td></td> <td></td>				
989 NEFALA KOROMA 1 2.772.600 910 DOZE CHEREFREIGT & LIMITED 6 2.713.076 923 Mobile Expert Tockkans 1 2.690.000 924 HAYA TUTO STARES LIMITED 1 2.681.475 928 HAYA TUTO STARES LIMITED 1 2.681.475 928 HAYA TUTO STARES LIMITED 2 2.690.300 928 LIMITA AUTO STARES LIMITED 1 2.680.300 929 MISTAND STATUT STARES LIMITED 1 2.680.300 920 MISTAND STATUT STARES LIMITED 1 2.683.200 921 MISTAND STATUT FADING 1 2.683.200 922 AUGUST AND JATUT FADING 1 2.683.200 923 AUGUST AND JATUT FADING 1 2.563.000 924 AUGUST COMPANY LIMITED 1 2.563.000 925 ALTUDE LOGISTIC COMPANY LIMITED 1 2.560.600 926 MAUTUDE LOGISTIC COMPANY LIMITED 1 2.560.000 927 MAUSIN EXTRESTINENT FOLING 1 2.560.000<				
B91 DOZIC ENTERPRISES 6 2.713.076 92 REGISH INVESTMENT SLIMITED 1 2.663.250 93 HAVAT AUTO SPARES LIMITED 1 2.663.250 936 Alpha Morgan & Sone Enterprise 1 2.660.000 937 INVESTMENT SLIMITED 1 2.660.000 938 INVESTMENT SLIMITED 1 2.660.000 939 INOINE SCREERIN 1 2.660.000 930 INOINE SCREERIN 1 2.653.250 930 INOINE SCREERIN 4 2.662.300 930 INOINE RINS PROTORYPE INTERNATIONAL GARAGE 1 2.653.600 930 INOINE RINS PROTORYPE INTERNATIONAL GARAGE 1 2.650.600 931 INOINE RINS PROTORYPE INTERNATIONAL GARAGE 1 2.650.600 933 INOINE RINS PROTORYPE INTERNATIONAL GARAGE 1 2.650.600 934 INOINE RINS PROTORYPE INTERNATIONAL GARAGE 1 2.650.600 935 INOINE RINS PROTORYPE INTERNATIONAL GARAGE 1 2.660.600 936 INTERNATION				
1992 REGISH INVESTMENT BLLIMITED 1 2.680.2000 1983 Mobile Expert Technication Tech 1 2.680.2000 1984 Mobile Expert Technication Tech 1 2.680.2000 1985 Milet Expert Technication Technica				
1983 Mobile Expert Focklears 1 2.660.000 1984 HAYA TAITO SPARES LIMITED 1 2.651.475 1984 HAYA TAITO SPARES LIMITED 1 2.651.475 1984 HAYA TAITO SPARES LIMITED 2 2.859.300 1987 MUST AND SESAY 2 2.659.300 1997 MUST AND SESAY 1 2.658.200 1997 MUST AND SESAY 1 2.658.200 1907 MUSA KOROMA 1 2.555.000 1908 AKAL INVESTMENT 1 2.555.000 1908 AKAL INVESTMENT PROTONAL GARAGE 1 2.556.200 1908 ALTITUDE LOGISTIC COMPANY LIMITED 1 2.500.400 1909 RAKEL TOLE HOTERPRISE 1 2.600.000 1900 <td></td> <td></td> <td></td> <td></td>				
1998 HVXAT AUTO SPARES LIMITED 1 2.660.000 1987 Apha Morgan & Sons Faterprise 1 2.660.000 1997 MUSTAPHA SESAY 2 2.269.300 1998 JOHN BS. SCREEN 1 2.667.500 1999 JOHN BS. SCREEN 1 2.667.500 1990 MUSTAPHA SESAY 1 2.663.260 1990 MUSTAPHA SESAY 1 2.663.260 1990 MUSTAPHA SESAY 1 2.663.260 1990 MUSTAPHA SESAY 1 2.663.200 1991 MUSTAPHA SESAY 1 2.653.000 1990 MUSTAPHA SESAY 1 2.653.000 1990 MUSTAPHA SESAY 1 2.650.200 1990 MUSTAPHA SESAY 1 2.650.200 1991 MUSTAPHA SESAY 1 2.650.200 1991 MUSTAPHA SESAY 1 2.650.200 1991 MUSTAPHA SESAY 1 2.650.200 1991 MUSTAPHA SESAY 1 2.660.200				
1895 Alpha Morgan & Some Enterprise 1 2.680.000 1896 PARTERSE 2 2.682.000 1895 Morth B. SCREEN 2 2.682.000 1895 Start Leone Goul Construction and Investment Company 1 2.583.200 1900 RAKEL INVESTMENT 4 2.583.200 1001 RAKEL INVESTMENT 4 2.585.200 1002 INGAL ROMA 1 2.535.000 1003 INCENCERING PROTOTYPE INTERNATIONAL GARAGE 1 2.525.620 1004 INACAU AL INTERPRISE 2 2.525.620 1004 INACULAR INTERPRISE 1 2.500.000 1000 MAXELLINKESTMENT HOLONG 1 2.600.000 101 INSTRUM 1 2.600.000 102 INAGELINKESTMENT HOLONG 1 2.406.200 103 ILONET AND BEY OND 1 2.406.837 1012 SIERAN AGRICULTURAL EQUIPHENT CO. LTD 1 2.406.837 1013 IEARAGRICULTURAL EQUIPHENT CO. LTD 1 2.406.437 <td></td> <td></td> <td></td> <td></td>				
989 PRIFEMULI ENTERPRISE 6 2,289,296 97 MUSTAPIA SFSAV 2 2,688,300 980 Sama Look Goal Construction and Insestment Company 1 2,698,300 900 RACKELINVESTMENT 4 2,598,300 901 MUSA KOROMA 1 2,555,000 901 RACKELINVESTMENT 4 2,555,000 902 ALGUEY AND LATUTRADING 1 2,555,000 903 ALTUDE LOGISTIC COMPARY LIMITED 1 2,550,640 904 ALTUDE LOGISTIC COMPARY LIMITED 1 2,550,640 905 ALTUDE LOGISTIC COMPARY LIMITED 1 2,550,640 909 MAXWELL INVESTMENT HOLDING 1 2,450,020 901 MAXWELL INVESTMENT HOLDING 1 2,449,301 902 MAXWELL INVESTMENT HOLDING 1 2,449,301 903 MAXWELL INVESTMENT HOLDING 1 2,449,301 904 MAXWELL INVESTMENT HOLDING 1 2,449,301 901 MAXWELLINKESTMENT HOLDING 1 2,440,302				
1997 MUSTAPHA SESAF 2 2,869,300 198 JOHN B. SCREEN 1 2,887,300 198 JOHN B. SCREEN 1 2,883,200 199 JUSA KOROMA 4 2,295,000 100 MUSA KOROMA 1 2,585,000 100 MORELLOWINEERNO PROTOTYPE INTERINTED 1 2,580,400 100 MUSTAPHASES 1 2,500,400 101 HOBSER 1 2,500,400 101 HOBSER 1 2,449,500 101 HOBSER 1 2,449,507 111 HOBSER FORDER 1 2,449,497 111 HOBSER FORDER 1 2,240,497 111 HOBSER FORDER				
1000000000000000000000000000000000000				
389 Sterra Leone Gouj Construction and Investment Company. 1 2.583.260 300 RAKEL INVESTMENT 4 2.583.000 300 MORAL DEVELOPMENT 1 2.553.000 300 INDERLAYS ENVESTMENT 1 2.553.000 301 MORAL DEVELOPMENT 1 2.553.000 302 ENCINEERIND PROTOTYPE INTERNATIONAL GARAGE 1 2.520.640 303 ENCINEERIND PROTOTYPE INTERNATIONAL GARAGE 1 2.500.600 304 ALTIDUE LOGISTICS 1 2.500.000 305 EXOSTECH ENTERPRISE 1 2.500.000 306 EXOSTECH ENTERPRISE 1 2.500.000 301 WITTERLD ENTERPRISE 1 2.400.837 304 CAISEY ENTERPRISE CONSTRUCTION 1 2.446.647 305 FACULATIVAL EQUIPMENT CO. LTD 1 2.340.600 306 FACULATIVAL EQUIPMENT CO. LTD 1 2.340.600 301 FACULATIVAL EQUIPMENT CO. LTD 1 2.340.600 301 FACULATIVAL EQUIPMENT CO. LTD				
901 MUSA KOROMA 1 2,555,000 902 ALGUET AND JATTU TRADING 1 2,553,000 903 ENGINEERING DROTOTY EINTERNATIONAL GARAGE 1 2,532,000 904 ALTUDE LOGISTIC COMPANY LIMITED 1 2,520,440 905 ALTUDE LOGISTIC COMPANY LIMITED 1 2,520,440 906 ALTUDE LOGISTIC COMPANY LIMITED 1 2,550,000 907 HM Safdeen 4 2,550,000 908 ALTUDE LOGISTIC COMPANY LIMITED 1 2,560,000 909 MAITTELD ENTERPRISE 1 2,500,000 910 WHATELD ENTERPRISE 1 2,500,000 911 SIESRA AGRICULTURAL EQUIPMENT CO. LTD 1 2,446,507 913 Messra Inteel Barris Enterprise & Pharmaceulicitis 1 2,400,000 914 FORDALE CONSTRUCTION 1 2,200,000 915 MAISE AGRICULTURAL EQUIPMENT CO. LTD 1 2,327,623 916 MAISE AGRICULTURAL EQUIPMENT CO. LTD 1 2,327,623 917 AFFORDALES MINIM				
902 ALGUST AND JATTU TRADING 1 2.553.000 903 ENDIRERNO FROTOTYPE INTERNATIONAL GARAGE 1 2.532.600 904 MOEBLAVA ENTERPRISE 2 2.526.520 905 ENDIRERNO FROTOTYPE INTERNATIONAL GARAGE 1 2.526.520 906 ALTINDE LOGISTIC OMPANY LIMITED 1 2.526.720 907 HM Safdeen 4 2.560.720 908 EXOS TECH ENTERPRISE 1 2.500.000 909 MAXWELL INVESTMENT HOLDING 1 2.460.897 910 WATTERLD ENTERPRISE 1 2.500.000 912 SIERRA AGRICULTURAL EQUIPMENT CO. LTD 1 2.446.897 913 Messare Inned Barine Entreprise & Pharmaceuticals 1 2.446.897 914 EAAEEX LIMITED 1 2.346.977 915 FAAEEX LIMITED 1 2.346.977 916 Balegiant Hinton New York One UN Plaza 2 2.246.870 917 Messare Entreprises 1 2.246.872 918 Balegiane Entreprises 1 </td <td>900</td> <td>RAKEL INVESTMENT</td> <td>4</td> <td>2,582,300</td>	900	RAKEL INVESTMENT	4	2,582,300
903 ENOIREERIND PROTOTYPE INTERNATIONAL GARAGE 1 2.532.600 904 NDERLAYA ENTERPRISE 2 2.525.629 905 ALTITUDE LOGISTCS 1 2.520.400 907 PM Strikern 1 2.500.700 908 RAVELINVESTMENT FOLDING 1 2.500.700 909 PM Strikern 1 2.500.700 900 MAXWELLINVESTMENT FOLDING 1 2.500.000 911 WHITEFIELD ENTERPRISE 1 2.500.000 912 SIERA AGRICULTURAL EQUIPMENT CO. LTD 1 2.440.837 913 MAXWELINVESTMENA ECONSTRUCTION 1 2.400.845 914 CAIGEY UNTERRISE CONSTRUCTION 1 2.400.845 915 FARE-SULLINUESTMENT INTED 1 2.300.000 916 Balestino Computer Stop Int 1 2.320.400 917 AFFORDABLES MINIMART LIMITED 3 2.271.000 918 Balestino Computer Stop Int 1 2.320.000 914 CHORES CONSTRUCTION 1 2.250.620			1	2,555,000
9904 NDEBLAVA ENTERPRISE 2 2,262,529 906 ALTITUDE LOGISTIC COMPANY LIMITED 1 2,252,540 906 ALTITUDE LOGISTIC COMPANY LIMITED 1 2,250,400 907 MAXINUEL INVESTMENT HOLDING 1 2,250,400 908 MAXWELL INVESTMENT HOLDING 1 2,260,000 911 HD PPE ANGREY ENTERPRISE 1 2,260,000 912 SIERNA AGRICULTURE COUPMENT COLITO 1 2,440,500 913 SIERNA AGRICULTURE COUPMENT COLITO 1 2,440,500 914 CAISEY ENTERPRISE CONSTRUCTION 1 2,240,000 915 FAVE-S. LIMITED 1 2,246,000 916 MAYLANS TRADING 1 2,246,000 917 AFFCRABALES MINIMART LIMITED 3 2,276,084 918 MARES LIMITED 3 2,276,084 917 AFFCRABALES MINIMART LIMITED 3 2,276,084 921 Yee HOUSE OF ELECTRONICS (SL) LIMITED 3 2,276,084 922 Zainbe TeleCONDANY 1				
905 A.TITUDE LOGISTCS 1 2,260,400 906 A.TITUDE LOGISTCS 4 2,200,720 907 IMM Salideen 4 2,200,720 908 MAXTERPRISES 1 2,200,720 909 MAXTERPRISE 1 2,200,720 911 HO PE AND BEVOND 1 2,445,687 913 Meass Imed Barris Enterprise & Pentroscuticals 1 2,445,687 914 BORS Immed Barris Enterprise & Pentroscuticals 1 2,2465,77 915 CAVE-SL LIMPEST CONTRUCTION 1 2,246,073 916 MYLANS TRADING 1 2,246,073 917 AFFORDABLES MINIMART LIMITED 1 2,326,020 918 Balestino Computer Stop Int 1 2,226,020 917 AFFORDABLES MINIMART LIMITED 1 2,236,020 918 Balestino Computer Stop Int 2 2,260,000 919 Milenum Hiton New York One UN Plaza 2 2,261,000 911 Materia Entorprise 1 2,261,000				
906 ALTITUDE LOGISTIC COMPANY LIMITED 1 2,260,400 907 HM Suffacen 4 2,600,000 908 EZO'S TECH ENTERPRISES 1 2,600,000 909 HM Suffacen 1 2,600,000 901 HM Suffacen 1 2,600,000 902 SIER SANDARD 1 2,440,600 913 SIER SANDARD BARYIE CONSTRUCTION 1 2,440,600 914 CAISSEY ENTERPRISE CONSTRUCTION 1 2,430,837 916 FAVE-SL LIMITED 1 2,230,000 917 FFCROARDELES INIMART LIMITED 1 2,230,000 918 Balestino Computer Shop Int 1 2,230,000 919 Milenium Hitton New York One LU Plaza 2 2,230,000 920 TYPE A HOUSE OF ELECTRONICS (SL) LIMITED 3 2,275,084 921 WALBEC LOGISTIC SAND GENERAL SUPPLIES 1 2,264,000 922 Zainbra Enterprise 3 2,226,000 923 URALE CLOGISTIC SAND GENERAL SUPPLIES 1 2,2				
907 HM Saideen 4 2,606,720 906 ECOS TECH ENTERPRISES 1 2,500,000 910 MAXWELL INVESTMENT HOLDING 1 2,500,000 910 MITERLD ENTERPRISE 1 2,600,000 911 SIERRA AGRICULTURAL EQUIPMENT CO. LTD 1 2,445,467 913 Messin Imed Barrie Enterprise & Pharmaceuticals 1 2,445,467 914 CAISEY ENTERPRISE CONSTRUCTION 1 2,403,845 915 FAVE-SL LIMITED 1 2,326,000 916 MILANS TRADING 1 2,326,000 917 AFFORABLES MINIMART LIMITED 2 2,276,034 917 AFFORABLES MINIMART LIMITED 2 2,276,034 917 MAEDICA LINITED 2 2,276,034 917 VALEC LOGISTICS AND GENERAL SUPPLIES 1 2,286,000 912 Zaintora Enterprise 3 2,281,600 922 Zaintora Suppression 1 2,266,522 924 SINERGY SL LIMITED 1 2,266,522				
996 E2O'S TECH ENTERPRISES 1 2,560,000 906 MAXWELL INVESTIMENT HOLDING 1 2,500,000 911 MORTHERPRISE 1 2,500,000 912 MORTHERPRISE 1 2,600,000 913 Morther GUIPMENT CO. LTD 1 2,448,500 914 CAISEY ENTERPRISE CONSTRUCTION 1 2,403,845 915 FAVE-SL LIMITED 1 2,340,847 916 MYLANS TRADING 1 2,327,623 917 AFFORDABLES MINMART LIMITED 1 2,326,000 919 Bibliounding Michael SMI M 1 2,326,000 919 Disposition Construction SMI MART LIMITED 2 2,200,000 910 TYPE A HOUSE OF ELECTRONICS (SL) LIMITED 3 2,276,034 921 VALEDEL LOGISTICS AND GENERAL SUPPLIES 1 2,266,502 923 Morement Towards Peace and Development Agency. 1 2,286,000 924 VALESTRUCT ROMES SUPPLIES 3 2,181,440 925 SUMENTALLESTRUCT MORT FOLDEN <				
900 MAXWELL INVESTMENT FOLDING 1 2,500,000 910 WHTERLED ENTERRISE 1 2,440,500 911 HD PPE AND BEYOND 1 2,445,607 912 SIERRA AGRICUL TURAL ELGUIPMENT CO. LTD 1 2,445,607 914 CAISEY ENTERPRISE CONSTRUCTION 1 2,445,637 915 FAVES LLIMITED 1 2,363,977 916 MYLANS TRADING 1 2,326,000 917 AFFORDABLES MINIMART LIMITED 1 2,326,000 918 Balestino Computer Shop Int 1 2,326,000 922 Zainha Enterprise 3 2,261,000 922 Zainha Enterprise 3 2,264,000 922 Zainha Enterprise 1 2,264,454 924 Sinkergy SL LIMITED 1 2,264,454 925 SUMBUVA INVESTMENT COMPANY 1 2,264,454 924 Sinkergy SL LIMITED 1 2,264,454 925 SUMBUVA INVESTMENT COMPANY 1 2,264,454 926 </td <td></td> <td></td> <td></td> <td></td>				
910 WHITEFFIELD ENTERPRISE 1 2,600,000 911 HD PFE AND BEVOND 1 2,4445,500 912 SIERRA AGRICUL TURAL EQUIPMENT CO, LTD 1 2,445,500 913 Messer Intereprise & Phermaceuticals 1 2,4405,937 914 CAISEY ENTERPRISE CONSTRUCTION 1 2,405,947 915 MYLANG TRADING 1 2,327,623 917 AFFORDABLES MINIMART LIMITED 1 2,320,000 918 Balesine Computer Shop Int 1 2,226,062 920 TYPE A HOUSE OF ELECTRONICS (\$L) LIMITED 3 2,275,084 921 TYPE A HOUSE OF ELECTRONICS (\$L) LIMITED 3 2,286,000 922 Zahre Preses and Development Agency. 3 2,286,000 924 INPERT SKING OF MANY 1 2,286,000 925 UMURENT KOMPANY 1 2,286,000 926 INMERGY SL, LIMITED 3 2,241,947 927 SIERRATEL 1 2,284,1640 926 SLIMITED 1 2,28				
911 HD PPE AND BEYOND 1 2.449,500 912 SIERRA AGRICULTRAL EQUIPMENT CO. LTD 1 2.445,487 913 Messrs Imed Barrie Enterprise & Pharmaceuticals 1 2.405,387 914 CAISEY ENTERPRISE CONSTRUCTION 1 2.405,387 917 AFFORDABLES MINIMART LIMITED 1 2.326,000 918 Balestino Computer Shop Int 1 2.3200,000 919 Milenum Hiton New York One UN Plaza 2 2.2290,620 920 TYPE A HOUSE OF ELECTRONICS (S.L) LIMITED 3 2.2275,084 921 WALBEC LOGISTICS AND GENERAL SUPPLIES 1 2.268,000 922 Zairbra Enterprise 3 2.276,063 923 Movement Towards Peace and Development Agency. 1 2.268,000 924 JUNLERCUNCES AND GENERAL SUPPLIES 1 2.268,000 925 SUBMUXA INVESTMENT COMPANY 1 2.264,604 926 SUBMUXA INVESTMENT COMPANY 1 2.264,804 927 SIERRATELL 1 2.161,240,219 <td< td=""><td></td><td></td><td></td><td></td></td<>				
912 SIERRA AGRICULTURAL EQUIPMENT CO. LTD 1 2.445,487 913 Messars Imed Barris Enterprise & Pharmaceuticals 1 2.406,937 914 CAISEY ENTERPRISE CONSTRUCTION 1 2.406,937 915 FAVE-SL LIMITED 1 2.364,977 916 MYLANS TRADING 1 2.366,000 917 AFFORDABLES MINIMART LIMITED 1 2.360,000 918 Batestino Computer Not. Inc. IN Plaza 1 2.366,000 921 TVPE A HOUSE OF ELECTRONCE (SL) LIMITED 3 2.227,034 922 ZiMPA Enterprise 3 2.266,000 922 ZiMPA Enterprise 3 2.266,000 922 ZiMPA Enterprise 3 2.264,000 922 ZiMKEY SLIMITED 1 2.258,827 922 SUBBUYA INVESTMENT COMPANY 1 2.254,454 923 SUBKORA INVESTMENT COMPANY 1 2.264,947 924 SIERRATELL 1 2.162,374 925 JAROKO ENTERPRISES 3 2.114,402				
11 2,408,937 11 2,408,945 114 CAISEY ENTERPRISE CONSTRUCTION 1 2,408,945 1916 CMSEY ENTERPRISE CONSTRUCTION 1 2,326,000 1916 MYLANS TRADING 1 2,326,000 1917 AFFORDALES MINIMART LIMITED 1 2,326,000 1918 Balestino Computer Shoth II. 2,300,000 2 2,300,000 1919 Datase Shoth II. 1 2,266,000 2 2,276,034 1911 VERT ANDREAL SUPPLIES 1 2,266,000 2 2,261,600 1921 WALBEC LOGISTICS AND GENERAL SUPPLIES 1 2,265,927 1 2,256,927 1923 MOVEMENT MARCETMENT COMPANY 1 2,256,927 1 2,256,927 1924 SUBMUYA INVESTMENT COMPANY 1 2,256,927 1 2,256,927 2924 SINEROY SLIMITED 1 2,169,219 1 2,174,227 2925 SUBMUYA INVESTMENT COMPANY 1 2,256,827 1 2,274,940 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
914 CAISEY ENTERPRISE CONSTRUCTION 1 2,403,845 915 FAVE-SL LIMITED 1 2,334,977 916 MYLANS TRADING 1 2,332,623 917 AFFORDABLES MINIMART LIMITED 1 2,336,000 918 Balestino Computer Shop Int 2,280,020 2,280,020 919 Milenum Hiton New York One UN Plaza 2,280,020 2,280,020 921 WALBEC LOGISTICS END RENERAL SUPPLIES 3 2,280,020 922 Zahthar Enterprise 3 2,280,020 923 SINERGY SL LIMITED 1 2,258,027 924 SINERGY SL LIMITED 1 2,258,027 925 SUMBUYA INVESTMENT COMPANY 1 2,228,020 926 Star Tavel and Tours 2 2,224,1947 927 SIERRATELL 1 2,126,219 928 JAGIRKO ENTERPRISES 3 2,114,420 929 AINDREW MANUEL 1 2,106,219 930 DOKKAL ENTERPRISES 3 2,116,759				
916 MYLANS TRADING 1 2,327,623 917 AFFORDABLES MIMART LIMITED 1 2,336,000 918 Balestino Computer Shop Int 1 2,336,000 919 Milenum Hiton New York One UN Plaza 2 2,229,0620 920 TYPE A HOUSE OF ELECTRONICS (SL) LIMITED 3 2,227,084 921 WALBEC LOGISTICS AND GENERAL SUPPLIES 1 2,226,000 922 Zainbra Enterprise 3 2,226,000 923 Movement Towards Peace and Development Agency. 1 2,226,052 924 SINERGY SL LIMITED 1 2,226,426 925 SIMBUYA INVESTMENT COMPANY 1 2,226,426 926 Star Travel and Tours 2 2,241,947 927 SIERATEL 1 2,126,426 928 ANDREW MANUE, and general services (SL) Ltd 1 2,127,314 929 ADLANE MERPRISE 9 2,126,1374 920 ROLAN ENTERPRISE 9 2,126,760 921 POLKAL ENTERPRISE 1			1	
1917 AFFORDABLES MINIMART LIMITED 1 2,326,000 918 Balestino Computer Shop Int 1 2,300,000 918 Millenium Hiton New York One UN Plaza 2 2,220,0620 920 TYPE A HOUSE OF ELECTRONCS (SL) LIMITED 3 2,225,084 921 WALBEC LOGISTICS AND GENERAL SUPPLIES 1 2,280,000 922 ZintyPe A HOUSE OF ELECTRONCS (SL) LIMITED 3 2,221,600 922 ZintyPe A HOUSE OF ELECTRONCS (SL) LIMITED 3 2,2281,600 922 ZintyPe A HOUSE OF ELECTRONCS (SL) LIMITED 1 2,280,827 924 SINERGY SL LIMITED 1 2,281,401 924 SINERGY SL LIMITED 1 2,228,702 927 SIRFATHEL TOS 1 2,228,702 928 JADIREW MANUEL 1 2,162,374 931 LOT 1: CLASSIC VENTURES SERVICES (SL) LTD 1 2,162,374 933 LOKAL ENTERPRISE 9 2,152,374 933 LOKAL ENTERPRISE 1 2,070,000 936 FRANCIS M			1	2,364,977
918 Balestino Computer Shop Int 1 2,300,000 919 Millenium Hitton New York One UN Plaza 2 2,220,620 920 TYPE A HOUSE OF ELECTRONICS (SL) LIMITED 3 2,275,084 921 WALBEC LOGISTICS AND GENERAL SUPPLIES 1 2,226,020 922 Zainbra Enterprise 3 2,221,600 923 Movement Towards Peace and Development Agency. 1 2,226,592 924 SINERGY SL LIMITED 1 2,226,482 925 SUMBUYA INVESTMENT COMPANY 1 2,228,484 926 Star Travel and Tours 2 2,221,947 927 SIERRATELL 1 2,128,294 928 MAURDER MANUEL 1 2,117,427 920 ADARNEW MANUEL 1 2,117,427 921 ALARNEW MANUEL 1 2,129,291 923 BOCKKAL ENTERPRISE 3 2,161,440 924 JACROS ENTERPRISE 1 2,106,291 923 BOCKKAL ENTERPRISE 3 2,007,000				
919 Millenium Hilton New York One UN Plaza 2 2,220,620 920 TYPE A HOUSE OF ELECTRONICS (SL) LIMITED 3 2,225,084 921 WALBEC LOGISTICS AND GENERAL SUPPLIES 1 2,226,000 922 Zinbra Enterprise 3 2,226,050 923 Movement Towards Peace and Development Agency. 1 2,226,150 924 SINERGY SL LIMITED 1 2,226,150 925 SUMBUVA INVESTMENT COMPANY 1 2,224,1947 926 SINERATELL 1 2,228,700 927 SIERRATELL 1 2,116,228,700 928 JAGIKO ENTERPRISES 3 2,181,440 929 ANDREW MANUEL 1 2,152,374 930 AISHerebo Engineering and general services (SL) LTD 1 2,152,374 931 DOKKAL ENTERPRISES 9 2,152,374 932 ROLANN ENTERPRISE 2 2,131,675 934 JACOS SE ENTERPRISE 1 2,070,000 936 FRARANCIS MYAKEH TUCKER ENTERPRISES 1				
920 TYPE A HOUSE OF ELECTRONICS (SL) LIMITED 3 2.275,084 921 WALBEC LOGISTICS AND GENERAL SUPPLIES 1 2.286,001 922 Zairbra Enterprise 3 2.261,600 923 Movement Towards Peace and Development Agency. 1 2.286,827 924 SINERGY SL LIMITED 1 2.258,827 925 SUMBUYA INVESTMENT COMPANY 1 2.2241,947 926 Star Travel and Tours 2 2.241,947 927 SIERRATELL 1 2.228,827 928 JAGIKO ENTERPRISES 3 2.181,440 929 ANDREW MANUEL 1 2.169,219 931 LOT I: CLASSIC VENTURES SERVICES (SL) LTD 1 2.152,374 932 ROLAAN ENTERPRISE 4 2.141,028 933 DOKKAL ENTERPRISE 4 2.144,028 934 JACOB'S ENTERPRISE 4 2.162,374 935 INFINTY ICT AND GENERAL MERCHANDISE 1 2.005,400 936 JASCON NAG ENTERPRISE 3 2.062,06				
921 WALBEC LOGISTICS AND GENERAL SUPPLIES 1 2,268,000 922 Movement Towards Peace and Development Agency. 1 2,226,592 924 SINREGY'S LLIMITED 1 2,226,1592 925 SUMBUYA INVESTMENT COMPANY 1 2,228,1947 926 SINREGY'S LLIMITED 1 2,228,700 927 SIERRATELL 1 2,228,700 928 ANDREW MANUEL 1 2,124,227 920 ANDREW MANUEL 1 2,126,2194 920 ANDREW MANUEL 1 2,126,2194 930 AISPREYDE Engineering and general services (SL) LTD 1 2,167,568 932 ROLAN ENTERPRISES 9 2,123,741 933 DOKKAL ENTERPRISE 2 2,134,1675 934 JACOB'S ENTERPRISE 2 2,213,41 933 DOKKAL ENTERPRISE 2 2,213,41 934 JACOB'S ENTERPRISE 2 2,205,000 936 IFRANCI'S NYAKEH TUCKER ENTERPRISE 3 2,007,000				
922 Zairbra Enterprise 3 2,261,600 923 Movement Towards Peace and Development Agency. 1 2,226,592 924 SINERGY SL LIMITED 1 2,226,827 925 SUMBUYA INVESTMENT COMPANY 1 2,224,454 926 Star Travel and Tours 2 2,241,947 927 SIERRATELL 1 2,228,700 928 JAGIKO ENTERPRISES 3 2,181,440 929 ANDREW MANUEL 1 2,175,588 931 LOT 1: CLASSIC VENTURES SERVICES (SL) LID 1 2,152,374 933 DOKAL ENTERPRISE 9 2,152,374 933 JACOB'S ENTERPRISE 4 2,144,028 934 JACOB'S ENTERPRISE 1 2,079,000 936 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2,079,000 937 AGAA COOLING 1 2,067,060 938 JASSEN PHARMACY 2 2,065,057 943 TECHFO TECHNOLOGY AND GENERAL SERVICES 1 1,995,000 <t< td=""><td></td><td></td><td></td><td></td></t<>				
923 Movement Towards Peace and Development Agency. 1 2,220,592 924 SINREGY'S LLIMITED 1 2,258,827 925 SUMBUYA INVESTMENT COMPANY 1 2,254,454 926 SILT fravel and Tours 2 2,241,947 927 SIERRATELL 1 2,228,700 928 JAGIKO ENTERPRISES 3 2,114,400 929 ANDREW MANUEL 1 2,169,219 931 LOT 1: CLASSIC VENTURES SERVICES (SL) LTD 1 2,167,568 932 ROLAN ENTERPRISES 9 2,121,675 933 LOKKAL ENTERPRISE 9 2,123,74 934 JACOB'S ENTERPRISE 2 2,134,1675 934 JACOB'S ENTERPRISE 2 2,134,1675 934 JACOB'S ENTERPRISE 1 2,059,000 937 AGAA COLING 2 2,067,060 936 FERREN'ENTERPRISE 3 2,067,060 937 AGAA COLING 2 2,063,053 939 ASAAC'DALARCH TUC				
924 SINERGY SL LIMITED 1 2,258,827 925 Star Travel and Tours 2 2,241,947 926 Star Travel and Tours 2 2,241,947 927 SIERATEL 1 2,228,700 928 JAGIKO ENTERPRISES 3 2,181,440 929 Alsherebo Engineering and general services (SL) LtD 1 2,167,588 931 LOT 1: CLASSIG VENTURES SERVICES (SL) LTD 1 2,167,588 932 RODREW MANUEL 9 2,162,374 933 DOKKAL ENTERPRISE 9 2,162,374 934 JACOP'S ENTERPRISE 2 2,131,675 935 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2,079,000 937 AGAA COOLING 2 2,062,060 934 JACOSUMANACY 2 2,062,060 934 JACOLONG 3 2,067,060 937 YASSEN PHARMACY 2 2,062,060 936 YASSEN PHARMACY 2 2,035,537 942 LE-SHADDAI AUTO S				
925 SUMBUYA INVESTMENT COMPANY 1 2,244,454 926 Star Travel and Tours 2 2,241,947 927 SIERRATELL 1 2,228,700 928 JAGIKO ENTERPRISES 3 2,181,440 929 ANDREW MANUEL 1 2,174,227 930 LOST : CLASSIC VENTURES SERVICES (SL) LTD 1 2,167,588 931 LOT : CLASSIC VENTURES SERVICES (SL) LTD 1 2,167,588 933 DOKKAL ENTERPRISE 9 2,157,588 933 JACOBS ENTERPRISE 1 2,005,400 934 JACOBS ENTERPRISE 1 2,079,000 937 AGA COOLING 1 2,0079,000 938 FERREH ENTERPRISE 3 2,067,060 940 AL-UMAR Venture 2 2,062,060 940 AL-UMAR Venture 2 2,062,060 940 AL-UMAR Venture 1 2,063,537 942 EL-SHADDAI AUTO SPARES 8 2,035,537 944 AB LATIFF SHERIFE ENTE				
927 SIERRATELL 1 2,228,700 928 JAGIKO ENTERPRISES 3 2,181,440 929 ANDREW MANUEL 1 2,174,227 930 Alsherebo Engineering and general services (SL) Ltd 1 2,169,219 931 LOT 1: CLASSIC VENTURES SERVICES (SL) LTD 1 2,167,588 932 ROLAAN ENTERPRISE 9 2,152,374 933 DOKKAL ENTERPRISES 4 2,144,028 934 JACOB'S ENTERPRISES 4 2,144,028 934 JACOB'S ENTERPRISES 1 2,105,400 936 INFINITY ICT AND GENERAL MERCHANDISE 1 2,007,000 937 AGA COOLING 1 2,007,000 938 FERREH ENTERPRISE 3 2,067,060 940 AL- UMAR Venture 2 2,065,060 941 AGA COOLING 1 2,005,537 942 EL-SHADDAI AUTO SPARES 8 2,015,550 943 IEC-FHO TECHNOLOGY AND GENERAL SERVICES 8 2,005,035 9			1	
928 JAGIKO ENTERPRISES 3 2.181.440 929 ANDREW MANUEL 1 2.174.227 930 Alsherebo Engineering and general services (SL) Ltd 1 2.169.219 931 LOT 1: CLASSIC VENTURES SERVICES (SL) LTD 1 2.167.588 932 ROLAAN ENTERPRISE 9 2.157.588 933 DOKKAL ENTERPRISE 2 2.131.675 934 JACOB'S ENTERPRISE 2 2.131.675 935 INFINITY ICT AND GENERAL MERCHANDISE 1 2.0070.000 936 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2.0070.000 937 AGAA COLING 2 2.067.060 938 FEREH ENTERPRISE 3 2.067.060 939 YASSEN PHARMACY 2 2.063.600 941 AGAL ENTERPRISE 3 2.015.537 942 EL-SHADDAI AUTO SPARES 1 2.003.55.547 943 TECHFO TECHNOLOGY AND GENERAL SERVICES 1 1.995.000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1.995.000			2	
929 ANDREW MANUEL 1 2.174.227 930 Abserebo Engineering and general services (SL) Ltd 1 2.169.219 931 LOT 1: CLASSIC VENTURES SERVICES (SL) LTD 1 2.157.588 932 ROLAAN ENTERPRISE 9 2.152.374 933 DOKKAL ENTERPRISE 9 2.144.028 934 JACOB'S ENTERPRISE 2 2.131.675 935 INFINITY ICT AND GENERAL MERCHANDISE 1 2.079.000 936 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2.070.000 937 AGAA COOLING 1 2.070.000 938 FERREH ENTERPRISE 3 2.067.060 939 VASSEN PHARMACY 2 2.062.060 940 AL- UMAR Venture 1 2.036.537 942 EL-SHADDAI AUTO SPARES 8 2.015.950 944 ABL ATTIFF SHERIFISE 1 1.995.000 944 ABE LATTIFF SHERIFISE 1 1.995.000 945 KAZY MAN ENTERPRISE 1 1.995.000	927	SIERRATELL		2,228,700
930 Alsherebo Engineering and general services (SL) Ltd 1 2,169,758 931 LOT 1: CLASSIC VENTRES SERVICES (SL) LTD 1 2,167,588 932 ROLAAN ENTERPRISE 9 2,152,374 933 DOKKAL ENTERPRISE 9 2,164,028 934 JACOB'S ENTERPRISE 2 2,131,675 935 INFINITY ICT AND GENERAL MERCHANDISE 1 2,007,000 937 AGAA COOLING 1 2,070,000 938 FERREH ENTERPRISE 3 2,067,060 939 YASSEN PHARMACY 2 2,062,060 940 AL- UMAR Venture 1 2,003,637 941 AGAL ENTERPRISE 2 2,035,637 943 TECHFO TECHNOLOGY AND GENERAL SERVICES 1 1,995,000 944 ABB LATIFF SHERIFF ENTERPRISE 1 1,995,000 944 ABB LATIFF SHERIFF ENTERPRISE 1 1,995,000 944 ABB LATIFF SHERIFF ENTERPRISE 1 1,995,000 944 ABB LATIFF SHERIFF ENTERPRISE 1 <	928	JAGIKO ENTERPRISES	3	
931 LOT 1: CLASSIC VENTURËS SERVICES (SL) LTD 1 2,157,588 932 ROLAAN ENTERPRISE 9 2,157,588 933 DOKKAL ENTERPRISE 9 2,157,378 934 JACOB'S ENTERPRISE 2 2,131,675 935 INFINITY ICT AND GENERAL MERCHANDISE 1 2,105,400 936 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2,079,000 937 AGAA COOLING 1 2,079,000 938 FERREH ENTERPRISE 3 2,067,060 939 YASSEN PHARMACY 2 2,062,060 940 AL- UMAR Venture 1 2,043,110 941 AGAL ENTERPRISE 8 2,015,957 942 EL-SHADDAI AUTO SPARES 8 2,015,957 944 AEL SHERIFF ENTERPRISE 1 1,950,000 944 ABE LATIFF SHERIFF ENTERPRISE 1 1,950,000 945 KAZY MAN ENTERPRISE 1 1,950,000 946 Hectoring investment 1 1,950,000 947				
932 ROLAAN ENTERPRISE 9 2,152,374 933 DOKKAL ENTERPRISE 4 2,144,028 934 JACOB'S ENTERPRISE 2 2,131,675 935 INFINITY ICT AND GENERAL MERCHANDISE 1 2,070,000 937 AGAA COOLING 1 2,070,000 938 FERREH ENTERPRISE 3 2,067,060 939 YASSEN PHARMACY 2 2,062,060 941 AGAL ENTERPRISE 2 2,055,537 942 EL-SHADDAI AUTO SPARES 2 2,005,537 943 TEECHFO TECHNOLOGY AND GENERAL SERVICES 8 2,015,950 944 AGAL ENTERPRISE 1 1,909,000 945 KAZY MAN ENTERPRISE 1 1,909,000 944 ABE LATIFF SHERIFF ENTERPRISES 1 1,909,000 945 KAZY MAN ENTERPRISE 1 1,908,000 944 ABE LATIFF SHERIFF ENTERPRISE 1 1,930,119 945 KAZY MAN ENTERPRISE 1 1,930,119 946 <td< td=""><td></td><td></td><td></td><td></td></td<>				
933 DOKKAL ENTERPRISES 4 2,144,028 934 JACOB'S ENTERPRISE 2 2,131,675 935 INFINITY ICT AND GENERAL MERCHANDISE 1 2,105,400 936 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2,079,000 937 AGAA COOLING 1 2,067,060 938 FERREH ENTERPRISE 3 2,067,060 939 YASSEN PHARMACY 2 2,066,060 940 AL- UMAR Venture 1 2,043,110 941 AGAL ENTERPRISE 8 2,015,9537 942 EL-SHADDAI AUTO SPARES 8 2,001,960 943 TEECHFO TECHNOLOGY AND GENERAL SERVICES 1 1,995,000 944 ABE LATIFF SHERIFF ENTERPRISE 1 1,950,000 945 KA2Y MAN ENTERPRISE 1 1,950,000 944 ALUE'S VENTURES SIERRA LEONE 1 1,950,000 945 KA2Y MAN ENTERPRISE 1 1,950,000 945 IACITIG INFERDRISE 1 1,950,000 944<				
934 JACODE'S ENTERPRISE 2 2,131,675 935 INFINITY ICT AND GENERAL MERCHANDISE 1 2,105,400 936 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2,070,000 937 AGAA COOLING 1 2,070,000 938 FERREH ENTERPRISE 3 2,067,060 939 YASSEN PHARMACY 2 2,062,060 941 AGAL ENTERPRISE 2 2,035,537 942 EL-SHADDAI AUTO SPARES 2 2,035,537 943 TECCHFO TECHNOLOGY AND GENERAL SERVICES 1 2,000,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 2,000,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1,995,000 945 KAZY MAN ENTERPRISE 1 1,995,000 946 Hectoring investment 1 1,950,000 947 J.B Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERA LEONE 1 1,950,000 948 ALLIE'S VENTURES SIERALEONE 1 1,966,670				
935 INFINITY ICT AND GENERAL MERCHANDISE 1 2,105,400 936 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2,070,000 937 AGAA COOLING 1 2,070,000 938 FERREH ENTERPRISE 3 2,067,060 939 YASSEN PHARMACY 2 2,062,060 940 AL- UMAR Venture 1 2,043,110 941 AGAL ENTERPRISE 2 2,035,537 942 EL-SHADDAI AUTO SPARES 8 2,015,950 943 TEECHFO TECHNOLOGY AND GENERAL SERVICES 1 2,000,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1,995,000 945 KAZY MAN ENTERPRISE 1 1,950,000 946 Hectoring investment 1 1,950,000 947 J.B Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,930,119 949 Dunyamakoi Solutions and General Merchandise 15 1,918,151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 <td></td> <td></td> <td></td> <td></td>				
936 FRANCIS NYAKEH TUCKER ENTERPRISES 1 2,079,000 937 AGAA COOLING 1 2,070,000 938 FERREH ENTERPRISE 3 2,067,060 939 YASSEN PHARMACY 2 2,062,060 940 AL- UMAR Venture 1 2,035,537 942 EL-SHADDAI AUTO SPARES 2 2,035,537 943 TECCHFO TECHNOLOGY AND GENERAL SERVICES 8 2,015,950 944 ABB LATIFF SHERIFF ENTERPRISE 1 2,000,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1,995,000 945 KAZY MAN ENTERPRISE 1 1,959,028 947 J.B Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,950,000 949 Dunyamakoi Solutions and General Merchandise 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,948,151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION				
937 AGAA COOLING 1 2,070,000 938 FERREH ENTERPRISE 3 2,067,060 939 YASSEN PHARMACY 2 2,062,060 940 AL- UMAR Venture 1 2,043,110 941 AGAL ENTERPRISE 2 2,035,537 942 EL-SHADDAI AUTO SPARES 8 2,015,950 943 TEECHFO TECHNOLOGY AND GENERAL SERVICES 1 2,000,000 944 ABL LATIFF SHERIFF ENTERPRISE 1 1,995,000 944 ABL ATIFF SHERIFF ENTERPRISE 1 1,995,000 944 ABL LATIFF SHERIFF ENTERPRISE 1 1,995,000 945 KAZY MAN ENTERPRISE 1 1,995,000 946 Hectoring investment 1 1,959,238 947 J.B Enterprise 1 1,959,238 949 Dunyamakoi Solutions and General Merchandise 1 1,939,0119 949 Dunyamakoi Solutions and General Merchandise 1 1,939,464 951 RUGBE AIB CONSTRUCTION ND PROCUREMENT SERVICES <				
938 FERREH ENTERPRISE 3 2.067.060 939 YASSEN PHARMACY 2 2.062.060 940 AL- UMAR Venture 1 2.043,110 941 AGAL ENTERPRISE 2 2.035,537 942 EL-SHADDAI AUTO SPARES 8 2.0015,950 943 TEECHFO TECHNOLOGY AND GENERAL SERVICES 1 2.000,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1.995,000 945 KAZY MAN ENTERPRISE 1 1.995,000 946 Hectoring investment 1 1.995,238 947 J.B. Enterprise 1 1.959,238 947 J.B. Enterprise 1 1.930,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1.930,119 949 Dunyamakoi Solutions and General Merchandise 15 1.918,151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1.869,464 951 RUGBE AIB CONSTRUCTION 2 1.866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 <t< td=""><td></td><td></td><td></td><td></td></t<>				
939 YASSEN PHARMACY 2 2,062,060 940 AL- UMAR Venture 1 2,035,537 941 AGAL ENTERPRISE 2 2,035,537 942 EL-SHADDAI AUTO SPARES 8 2,015,950 943 TEECHFO TECHNOLOGY AND GENERAL SERVICES 1 2,000,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1,095,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1,995,000 945 KAZY MAN ENTERPRISE 1 1,995,000 946 Hectoring investment 1 1,995,000 947 J.B Enterprise 1 1,995,000 948 ALLE'S VENTURES SIERRA LEONE 1 1,995,011 949 Dunyamakoi Solutions and General Merchandise 1 1,950,000 948 ALLE'S VENTURES SIERRA LEONE 1 1,960,411 949 Dunyamakoi Solutions and General Merchandise 1 1,980,411 940 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,866,6700 952 CUSTOM LOGISTICS (S			3	
941 AGAL ENTERPRISE 2 2.035.537 942 EL-SHADDAI AUTO SPARES 8 2.015.950 943 TEECHFO TECHNOLOGY AND GENERAL SERVICES 8 2.000.000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1.0905.000 945 KAZY MAN ENTERPRISE 1 1.995.000 946 Hectoring investment 1 1.995.020 947 J.B Enterprise 1 1.950.238 947 J.B Enterprise 1 1.950.000 948 ALLIE'S VENTURES SIERRA LEONE 1 1.950.000 949 Dunyamakoi Solutions and General Merchandise 1 1.930.019 949 Dunyamakoi Solutions and General Merchandise 15 1.918.151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1.869.464 951 RUGBE AIB CONSTRUCTION 2 1.866.700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1.852.500 953 OKAR AGENCY SUPPLIERS 1 1.843.450 954 LATCO JOINT EXPERTS				
942 EL-SHADDAI AUTO SPARES 8 2,015,950 943 TECCHFO TECHNOLOGY AND GENERAL SERVICES 1 2,000,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1,995,000 945 KAZY MAN ENTERPRISE 1 1,995,000 946 Hectoring investment 1 1,959,238 947 J.B. Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,950,000 944 ABE Interprise 1 1,950,000 944 Betterprise 1 1,950,000 947 J.B. Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,930,119 949 Dunyamakoi Solutions and General Merchandise 1 1,930,119 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,866,700 951 RUGBE AIB CONSTRUCTION 1 1,852,500 1 953 OKAR AGENCY SUPPLIERS 1 1,852,500 1 954 LATCO JOINT EXPE				
943 TEECHFO TECHNOLOGY AND GENERAL SERVICES 1 2,000,000 944 ABB LATIFF SHERIFF ENTERPRISES 1 1,995,000 945 KAZY MAN ENTERPRISE 1 1,995,000 946 Hectoring investment 1 1,959,238 947 J.B Enterprise 1 1,959,238 947 J.B Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,930,119 949 Dunyamakoi Solutions and General Merchandise 1 1,930,119 949 DUnyamakoi Solutions and General Merchandise 1 1,946,464 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR A GENCY SUPPLIERS 1 1,843,450 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 956 HOUSE OF ELECTRONIC SIERA LEONE LTD 1 1,828,500 9				
944 ABB LATIFF SHERIFF ENTERPRISES 1 1,995,000 945 KAZY MAN ENTERPRISE 1 1,975,000 946 Hectoring investment 1 1,959,238 947 J.B Enterprise 1 1,950,238 947 J.B Enterprise 1 1,950,238 948 ALLIE'S VENTURES SIERRA LEONE 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,930,119 949 Dunyamakoi Solutions and General Merchandise 15 1,918,151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR AGENCY SUPPLIERS 1 1,843,450 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 2 1,828,500 957 <				
945 KAZY MAN ENTERPRISE 1 1,975,000 946 Hectoring investment 1 1,959,238 947 J.B Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERA LEONE 1 1,930,119 949 Dunyamakoi Solutions and General Merchandise 1 1,930,119 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR AGENCY SUPPLIERS 1 1,852,500 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				
946 Hectoring investment 1 1,959,238 947 J.B Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,930,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,930,119 949 Dunyamakoi Solutions and General Merchandise 15 1,918,151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR A GENCY SUPPLIERS 1 1,843,450 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				
947 J.B. Enterprise 1 1,950,000 948 ALLIE'S VENTURES SIERRA LEONE 1 1,930,119 949 Dunyamakoi Solutions and General Merchandise 15 1,918,151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR AGENCY SUPPLIERS 1 1,863,450 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,774,891				
948 ALLIE'S VENTURES SIERRA LEONE 1 1,930,119 949 Dunyamakoi Solutions and General Merchandise 15 1,918,151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR AGENCY SUPPLIERS 1 1,852,500 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,774,891				
949 Dunyamakoi Solutions and General Merchandise 15 1,918,151 950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR AGENCY SUPPLIERS 1 1,850,053 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 955 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				
950 MOLIBA INTERNATIONAL CONSTRUCTION AND PROCUREMENT SERVICES 3 1,869,464 951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR AGENCY SUPPLIERS 1 1,850,053 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,774,7050				
951 RUGBE AIB CONSTRUCTION 2 1,866,700 952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR AGENCY SUPPLIERS 1 1,852,500 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				
952 CUSTOM LOGISTICS (SL) LIMITED 1 1,852,500 953 OKAR AGENCY SUPPLIERS 1 1,850,053 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				
953 OKAR AGENCY SUPPLIERS 1 1,850,053 954 LATCO JOINT EXPERTS AND SUPPLY OF MACHINERY 1 1,843,450 955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				
955 HOUSE OF ELECTRONIC SIERRA LEONE LTD 1 1,828,500 956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050	953	OKAR AGENCY SUPPLIERS	1	1,850,053
956 SHALIMAR TRADING LIMITED 2 1,809,640 957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				1,843,450
957 NA SABAL INVESTMENT 1 1,791,767 958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050	955	HOUSE OF ELECTRONIC SIERRA LEONE LTD		1,828,500
958 A.S AUTO SPARES 3 1,784,891 959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				
959 KOHPENG MARGIN TRADING AND VENTURE 1 1,775,050				
	900	HASSANATO DIVINE JAT GENERAL SUFFLIES	1	1,771,880





962 963 965 966 968 968 969 970 971 972 972 973 974 974 975 976 977	Samrico Investment NYALINIANYAHUI GENERAL SUPPLIES NYALIMANYAHIM GENERAL SUPPLIES JULCOMS SL LTD Wego Company Limited T. CHOITHERAMS CC ENTERPRISE AND GENERAL MERCHANTS ROCKY CONSTRUCTION AND GENERAL SUPPLIES JAGIKO ENTERPRISE	1 1 1 1 1 1 1 1 4	1,762,950 1,750,000 1,748,250 1,744,720 1,732,500 1,725,000 1,723,266
963 964 , 966 967 (968 969 , 970 (971) 972 (973) 974 975 976) 977	NYALIMANYAHIM GENERAL SUPPLIES JULCOMS SL LTD Wego Company Limited T. CHOITHERAMS CC ENTERPRISE AND GENERAL MERCHANTS ROCKY CONSTRUCTION AND GENERAL SUPPLIES	1 1 1 1 1	1,748,250 1,744,720 1,732,500 1,725,000
964 965 967 967 968 970 970 970 970 977 972 973 974 975 975 977	JULCOMS SL LTD Wego Company Limited T. CHOITHERAMS CC ENTERPRISE AND GENERAL MERCHANTS ROCKY CONSTRUCTION AND GENERAL SUPPLIES	1 1 1 1	1,744,720 1,732,500 1,725,000
964 965 967 967 968 970 970 970 970 977 972 973 974 975 975 977	JULCOMS SL LTD Wego Company Limited T. CHOITHERAMS CC ENTERPRISE AND GENERAL MERCHANTS ROCKY CONSTRUCTION AND GENERAL SUPPLIES	1 1 1 1	1,744,720 1,732,500 1,725,000
965 966 967 968 970 970 971 972 972 973 974 975 975 977	Wego Company Limited T. CHOITHERAMS CC ENTERPRISE AND GENERAL MERCHANTS ROCKY CONSTRUCTION AND GENERAL SUPPLIES	1 1 1	1,732,500 1,725,000
966 967 968 970 971 971 972 973 974 973 974 975 976 977	T. CHOITHÈRÂMS CC ENTERPRISE AND GENERAL MERCHANTS ROCKY CONSTRUCTION AND GENERAL SUPPLIES	1	1,725,000
967 (968 969 , 970 (971 ; 972 (973) 974 975 976) 977	CC ENTERPRISE AND GENERAL MERCHANTS ROCKY CONSTRUCTION AND GENERAL SUPPLIES	1	
968 969 , 970 (971 ; 972 (973) 974 975 976) 977	ROCKY CONSTRUCTION AND GENERAL SUPPLIES		1,723,266
968 969 , 970 (971 ; 972 (973) 974 975 976) 977	ROCKY CONSTRUCTION AND GENERAL SUPPLIES		
969 970 971 972 973 974 974 975 976 977			1,721,061
970 0 971 9 972 0 973 / 974 1 975 1 976 / 977 1			
971 972 0 972 0 973 / 974 1 975 1 976 / 977 1		1	1,705,000
972 0 973 / 974 1 975 1 976 / 977 1	CAISEY ENTERPRISE CONSTRUCTION AND GENERAL SERVICE	1	1,695,956
972 0 973 / 974 1 975 1 976 / 977 1	SAN PROCUREMENT CONSTRUCTION AND GENERAL SERVICES	2	1,658,224
973 / 974 975 976 / 977	Guru Nanak Enterprise	1	1,653,000
974 975 976 / 977			
975 976 / 977	Amin Electricals & Electronics	1	1,650,000
976 / 977	F S Y Trading	1	1,650,000
976 / 977	LIVING STONE TRADING COMOANY SL LIMITED	1	1,650,000
977 I	ABBA MAKIEU CONSTRUCTION CONSULTANCY AND GENERAL SERVICES LIMITED	3	1,648,064
		3	1,644,588
	PRESTIGE HOLDINGS		
	LISCON ENGINEERING AND CONSULTANCY SL LIMITED	2	1,644,566
979	LYOA GLOBAL LIMITED	5	1,634,435
980	KHAIRAN CONSTRUCTION ENTERPRISE	1	1,633,420
	Cenava catering services	3	1,625,041
	Scaffold incorporation	1	1,622,379
983	Mac Don Enterprises	1	1,609,709
984 I	DOKILAM VENTURE	1	1,600,204
	STELLA MARIS ENTERPRISE	1	1,599,952
	DEMBA ENTERPRISE AND CONSTRUCTION	1	1,591,957
987	BLESSED CHIDUBEM	1	1,590,000
988 2	2MD ENGINEERING AND CONSTRUCTION COMPANY	1	1,568,628
	RAM KAMARA ENTERPRISE	1	1,566,398
	CRAFT HUMAN RESOURCE LIMITED IN AFRIQIA HR SOLUTIONS	1	1,554,233
991 I	MAWORMA INVESTMENT & GENERAL SERVICES	1	1,554,025
	HARSIA ENTERPRISES	1	1,547,631
	LIMS CONSTRUCTION AND GENERAL SERVICES	1	1,536,166
	SEWA ENTERPRISES	1	1,533,498
	IN 2 SIERRA LEONE	1	1,527,600
	STAR TRAVEL AGENCY	1	1,526,975
	GERBEN BOCKARIE AND ALIE CONSTRUCTION AND GENERAL SERVICES	2	1,522,963
	DOUBLE EFFORT CONSTRUCTION & GENERAL MERCHANDISE	1	1,510,618
999	MAS COMPANY (SL) LIMITED	2	1,506,318
	THE FUTURE MEDIA	1	1,506,000
	Diddy interior designs	1	1,500,000
	Orange	1	1,500,000
1003	ETREX ASSOCIATES	1	1,498,405
1004	Hi Class CONSTRUCTION & General Service	1	1,490,000
	RAZPEC HOLDING & PROCUREMENT CENTRE	1	1,480,411
1006	ISLAMIA CONSTRUCTION AND GENERAL SERVICES	1	1,474,662
1007	ALIE BANGURA	1	1,472,133
1008	MBEILLEH CONSTRUCTION ENTERPRISES	1	1,470,507
	MAT-J & HAJA ENTERPRISE	1	1,468,948
1010	1464750	1	1,464,750
1011	SAIDU TURAY	1	1,417,500
	NEST PHARMA LIMITED	1	1,417,302
	FALAG STORE	1	1,415,721
1014	RAJU'S ELECTRICALS	1	1,408,000
1015	MR. LEWIS DURANGO	1	1,402,301
	Dr RAMANATHAN SOMASUNDARAM	1	1,398,526
	A.A ENTERPRISES LTD, 12 HOWE STREET, FREETOWN.	1	1,380,921
1018	UPS&E ENTERPRISE	1	1,370,853
1019	MADUX PRINTING LOGISTICS & GENERAL SUPPLIES COMPANY LIMITED	1	1,364,422
	SATGURU TRAVEL & TOURS SERVICES	4	1,356,030
	HAMMER ENGINEERING LIMITED	1	
			1,344,928
1022	VSL TRAVEL	1	1,333,043
1023	YES INVESTMENT AND GENERAL MERCHANDISE	1	1,330,286
	INSTANT CONSTRUCTION	1	1,321,925
	HOSSANA ENTERPRISES	1	1,309,878
	EMCO CONSTRUCTION AND LOGISTICS	1	1,285,666
1027	EVERLIVING CONSTRUCTION ENTERPRISE AND SUPPLIES	1	1,272,921
	Ibrahim Shour	1	1,265,000
		-	
1029	CAISEY ENTERPRISES	1	1,260,118
	STAR CONSTRUCTION & GENERAL SERVICES	1	1,258,386
	Jamar Construction and Trading Enterprise	1	1,256,000
	TRANS WORLD INSURANCE COMPANY LIMITED	1	1,254,847
	EDDIE- K ENTERPRISES	1	1,253,909
	MAHYOR CONSTRUCTION	1	1,251,138
1035	MADIGBA CONSTRUCTION AND GENERAL SERVICES	1	1,246,478
	ROPET CONSTRUCTION & GENERAL SERVICES	1	1,237,492
	DAIMM CONSTRUCTION & GENERAL SERVICES		
		2	1,221,927
	GATEWAY PROCUREMENT & TRADING LTD	13	1,220,062
1039	BAHFAJAR TRANSPORT & GENERAL SERVICES	1	1,217,281
	XUSAN QUAKER CATERING SERVICE	1	1,210,000
	DEM SL LIMITED	3	1,201,685
	ECLIPSE INVESTMENT INC	1	1,196,514
	KISSY DISCOUNT ENTERPRISE	1	1,195,200
	SATGURU TRAVEL AND TOUR	4	1,160,928
	Zabanmus investment	2	1,156,190
	SMART INVESTMENT	7	1,150,351
	DR. JOSEPH KANDEH	1	1,123,421
	ORTIMO AND GENERAL ENTERPRISES	1	1,117,398
	Francia Company Limited	1	1,109,925
1050	PEAS ENT. LTD	1	1,100,001
	DOKKAL GARAGE	1	1,100,000
		1	
1050			1,096,792
	DAYTOR INVESTMENT (SL) LIMITED	1	1,090,000
1053 I	COASTAL CONSTRUCTION & GENERAL SUPPLY SERVICE COMPANY	1	1,089,746
1053 I	AWOLO INVESTMENT	1	1,072,805
1053 I 1054 (
1053 1054 1055			1 007 000
1053 1054 1055 1056	SEAMLESS CONSTRUCTION AND GENERAL SERVICES LIMITED	2	1,067,962
1053 1054 (1055 / 1056 ; 1057	LARUBASA	1	1,059,960
1053 1054 0 1055 / 1056 5 1057			1,059,960
1053 1054 (1055 / 1056 5 1057 1058	LARUBASA	1	





1000 1000 <td< th=""><th>DON PARTY</th><th></th><th></th></td<>	DON PARTY		
Inst. DESCONTING CONTRACTION AF JUST ENFERENTINGES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 6 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL SERVICES 1 1.058-007 INST. DESCONTING CONTRACTION AND CENERAL S		1	1,038,492
1000 1000 <td< td=""><td></td><td></td><td></td></td<>			
1000 BLAAVINE CONSTRUCTION AND GENERAL BERVICES 1 1001 1000 DEVELOPMENT CONSTRUCTION AND DESCRIPTION CONNARY 5 1 1001 1000 DEVELOPMENT CONSTRUCTION AND DESCRIPTION CONNARY 1 1001 1001 1000 DEVELOPMENT CONSTRUCTION AND DESCRIPTION CONNARY 1 1001 1001 1000 DEVELOPMENT CONSTRUCTION AND DESCRIPTION CONNARY 1 1001 1001 1000 DEVELOPMENT CONSTRUCTION AND DESCRIPTION CONNARY 1 1001 <			
Inster Inster<			
1970 DAMAIL CONSTITUCION AND FINAL PERMEMARY SERVICE'S 1 1.071.03 1970 DAMAIL CONSTITUCION AND CONFIDENCE INTERFERSE 1 1.072.03 1970 DAMAIL CONFIDENCE INTERFERSE 1 1.070.03 1970 DAMAIL AND PROBERSE AND CONFIDENCE INTERFERSE 1 1.070.03 1970 DAMAIL AND PROBERSE AND CONFIDENCE INTERFERSE 1 0.070.03 1970 DAMAIL AND PROBERSE AND CONFIDENCE INTERFERSE 1 0.070.03 1971 DAMAIL AND PROBERSE AND CONFIDENCE INTERFERSE 1 0.070.03 1971 DAMAIL AND PROBERSE AND CONFIDENCE INTERFERSE 1 0.070.03 1971 DAMAIL AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERSE AND PROBERE			
1000 DUARDE CONSTRUCTION AND CENERAL TRADING ENTERPRISE 1 1.000,100 1007 DUART CONSTRUCTION AND CENERAL SERVICES 1 1.000,100 1007 DUART CONSTRUCTION AND CENERAL SERVICES 1 1.000,100 1007 DUART CONSTRUCTION AND CENERAL SERVICES 1 1.000,100 1007 DUART CONSTRUCTION AND CENERAL SERVICES 1 1.000,100 1007 DUART CONSTRUCTION AND CENERAL SERVICES 1 1.000,100 1007 DUART CONSTRUCTION AND CENERAL SERVICES 1 0.000,000 1007 DUART CONSTRUCTION AND CENERAL SERVICES 1 0.000,000 1007 DUART CONSTRUCTION AND CENERAL SERVICES 1 0.000,000 1008 DUART CONSTRUCTION AND CENERAL SERVICES 1 0.000,000 1008 DUART CONSTRUCTION AND CENERAL SERVICES 1 0.000,000,000 1008 DUART CONSTRUCTION AND CENERAL SERVICES 1 0.000,000,000,000 1008 DUART CONSTRUCTION AND CENERAL SERVICES 1 0.000,000,000,000,000,000,000,000,000,0			
1007 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 1.000-300 1007 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 1.000-300 1007 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 1.000-300 1007 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 1.000-300 1007 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 1.000-300 1007 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 1.000-300 1007 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 0.000-300 1008 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 0.000-300 1008 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 0.000-300 1008 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 0.000-300 1008 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 0.000-300 1008 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 0.000-300 1008 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 0.000-300 1008 IRADY SAMA INCREMENTANA DECRETAL SERVICES 1 0.000-300		1	
107 IV TIME TO GROW CONSTRUCTION AND OFFICAL SEPARCES 1 1.000.000 107 IVAN TIME TO GROW CONSTRUCTION AND OFFICAL SEPARCES 1 1.000.000 107 IVAN AND FILTERS 1 0.000.000 108 IVAN AND FILTERS 1 0.000.000 108 IVAN AND FILTERS 1 0.000.000 108 IVAN AND FILTERS 1 0.000.000 109 IVAN AND FILTERS 1 0.000.000 109 IVAN AND FILTERS 1 0.000.000 109 IVAN AND FILTE			
1972 BLUE FRINTERLY 1 1.001.000 1972 BLUE FRINTERLY 1 1.000.000 1973 BLUE FRINTERLY 1 1.000.000 1974 BLUE FRINTERLY 1 1.000.000 1975 BLUE FRINTERLY 1 1.000.000 1976 BLUE FRINTERLY 1 1.000.000 1977 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000 1978 BLUE FRINTERLY 1 1.000.000	1070 TRADESMAN INVESTMENT		
1907 BMC COMMATER 30: 1 1.000.000 1907 BMC COMMATER 30: 1 1.000.000 1907 LARS INFORMATION AND COMMAND SPECT 1 1.000.000 1907 LARS INFORMATION AND COMMAND SPECT 1 1.000.000 1907 LARS INFORMATION AND COMMAND SPECT 1 1.000.000 1908 LARS INFO COMMATER 30: 1 1.000.000 1908 LARS INFO COMMATER 30: 1 0.000.000 1908 LARS INFO COMMATER 30: 1 0.000.000 1908 LARS INFO COMMATER 30: 1 0.000.000 1909 LARS INFO COMMATER 30: 1 0.000.000 1909 LARS INFO COMMATER 30: 1 0.000.000 1909 LARS INFO COMMATER 30: 1 0.000.000 1909 LARS INFO COMMATER 30: 1 0.000.000 1909 LARS INFO COMMATER 30: 1 0.000.000 1909 LARS INFO COMMATER 30: 1 0.000.000 1909 LARS INFO COMMATER 30: 1 0.000.000 <td></td> <td></td> <td></td>			
1907. HAM & BROTHERS 1 1.000.000 1907. HAM & AROTHERS 1 1.000.000 1907. HAM & AROTHERS 1 0.000.000 1908. HAM & AROTHERS 1 0.000.000 1909. HAM & AROTHERS 1 0.000.000			
1070 PAW BROTHERS 1 1.000.000 1077 PAKE LINE REVELS AND CONSTRUCTION A GENERAL SERVICES 1 0.000.000 1077 PAKE LINE REVELS AND GENERAL SERVICES 1 0.000.000 1077 PAKE LINE REVELS AND GENERAL SERVICES 1 0.000.000 1076 PAKE LINE REVELS AND GENERAL SERVICES 1 0.000.000 1076 PAKE LINE REVELS AND GENERAL SERVICES 1 0.000.000 1070 PAKE LINE REVELS AND GENERAL SERVICES 1 0.000.000 1070 PAKE LINE REVELS AND GENERAL SERVICES 1 0.000.000 1070 PAKE LINE RAVE COMPARAY LINETED 1 0.000.000 1071 PAKE LINE RAVE COMPARAY LINETED 1 0.000.000 1070 PAKE LINE RAVE COMPARAY LINETED 1 0.000.000 1070 PAKE LINE RAVE COMPARAY LINETED 1 0.000.000 1070 PAKE LINE RAVE COMPARAY LINETED 1 0.000.000 1070 PAKE LINE RAVE COMPARAY LINETED 1 0.000.000 1070 PAKE LINE RAVE LINETED 1			
107 INCEX_ENTREPRISES AND GENERAL LANCE-AND/SE 1 022-000 1070 INCEX_ENTREPRINT 1 027-000 075 SHAW BROTHERS</td> <td>1</td> <td></td>	1075 SHAW BROTHERS	1	
1007 ALFE AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 1008 LASS AUTO SPARES 1 000.000 10090 LASS AUTO SPARES 1 000.000 10000 LASS AUTO SPARES 1 000.000 10000 LASS AUTO SPARES 1 000.000 10000 LASS AUTO SPARES 1 000.0000 10010 LASS AUTO SPARES 1 000.0000 10010 LASS AUTO SPARES 1 0000.00000	1076 STAR AYAN ENTERPRISES		
1078 Decina Issera Loope 1 977.000 1088 Treps and Antis 1 977.000 1098 These Trading, & General asserb 1 957.000 1098 These Trading, & General asserb 1 947.000 1098 These Trading, & General asserb 1 947.000 1098 Decisions of Compary Limits 1 948.000 1098 Decisions of Compary Limits 1 948.000 1098 Decisions of Compary Limits 1 958.000 1099 Decisions of Compary Limits 1<			
1000 LANS KAY CONSTRUCTION & GERERAL SERVICES 1 076,014 1000 RUSS TRUCTION & GENERAL SERVICES 1 057,027 1000 RUSS TRUCTION 058,000 1 050,000 1000 RUSS TRUCTION 058,000 1 050,000 1001 RUSS AND CONSTRUCTION AND GENERAL SERVICES 1 050,000 1002 RUSS AND INSURANCE COMPANY LIMITED 1 042,830 1003 RUSS AND INSURANCE COMPANY LIMITED 1 042,830 1004 RUSS AND INSURANCE COMPANY LIMITED 1 042,830 1005 RUSS AND INSURANCE COMPANY LIMITED 1 042,830 1006 RUSS AND INSURANCE COMPANY 1 042,830 1006 RUSS AND INSURANCE COMPANY 1 042,830 1006 RUSS AND INSURANCE COMPANY 1 042,830 1006 RUSS AND INSURANCE COMPANY 1 042,830 1006 RUSS AND INSURANCE COMPANY 1 042,830 1006 RUSS AND INSURANCE COMPANY 1 042,830			
1981 Trapped Addes 1 972.000 1981 MEXAN LIE CONSTRUCTION AND CLEREDAL SERVICES 1 982.100 1982 MEXAN LIE CONSTRUCTION AND CLEREDAL SERVICES 1 982.100 1988 MEXAN LIE CONSTRUCTION AND CLEREDAL SERVICES 1 982.100 1998 MEXANDE CONSTRUCTION AND CLEREDAL SERVICES 1 982.100 1998 MEXANDE CONSTRUCTION AND CLEREDAL SERVICES 1 983.100 1998 MEXANDE CONSTRUCTION AND CLEREDAL SERVICES 1 982.100 1998 MEXANDE CONSTRUCTION AND CLEREDAL SERVICES 1 982.100 1998 MEXANDE CONSTRUCTION 1 982.100 1998 MEXANDE CONSTRUCTION 1 982.100 1998 MEXANDE CONSTRUCTION AND CLEREDAL SERVICES 1 985.000 1998 MARTERNATIONAL CONSTRUCTION AND CLEREDAL SERVICES 1 985.000 1999 MARTERNATIONAL CONSTRUCTION ENTERPRESS 1 985.000 1990 MARTERNATIONAL 1 986.000 1991 MARTERNATIONAL CONSTRUCTION ENTERPRESS 1			
1000 Files Turbing & Gameral safety 1 950.040 1000 MCW LITCOMPTING/TION AND OFFERAL SERVICES 1 847.040 1000 MCW LITCOM AND OFFERAL SERVICES 1 847.040 1000 MCW LITCOM AND OFFERAL SERVICES 1 847.040 1000 MCW LITCOM AND OFFERAL SERVICES 1 847.040 1000 MAR MICHAR MULTION AND OFFERAL SERVICES 1 847.040 1001 MAR MICHAR MULTION AND OFFERAL SERVICES 1 847.040 1001 MAR MULTION AND OFFERAL SERVICES 1 857.050 1001 MAR MULTION AND OFFERAL SERVICES 1 857.050 1001 MAR MULTION AND OFFERAL SERVICES <t< td=""><td></td><td></td><td></td></t<>			
1984 New LIFE CONSTRUCTION AND CONSTRUCTS 1 042.687 1986 New LIFE CONSTRUCTION AND CONSTRUCTS 2 043.000 1987 Levensol investment Company Linked 1 043.000 1988 Levensol investment Company Linked 1 043.000 1988 Levensol investment Company Linked 1 043.000 1988 Levensol investment Company Linked 1 043.000 1988 Levensol investment Company Linked 1 043.000 1998 Levensol investment Company Linked 1 043.000 1998 Levensol investment Company Linked 1 043.000 1998 Linked in Preference Construction 1 043.000 1998 Linked in Preference Construction 1 045.000 1998 Linked in Preference Construction 1 045.000 1998 Linked Internet Construction 1 045.000 1998 Linked Internet Construction 1 045.000 1998 Linked Internet Construction Enternet Construction 1 045.000 1998 Linked Internet Construction Enternet Construction Enternet Construction Enternet Construction Enternet Construction Enternet Construction Enternet Construction Enternet Construction Enternet Construction Enternet	1082 Rlos Trading & General supply		
1988 BAMA TRADING & GENERAL CONSULTANCY 1 0.44,000 1987 Lines of Company Lines 2 0.42,000 1988 TRANSWORD INSULTANCE COMPANY LIMITED 1 0.42,000 1988 TRANSWORD INSULTANCE COMPANY LIMITED 1 0.42,000 1998 CONCONTRUCTION AND COMPANY. 1 0.42,000 1998 CONCONTRUCTION AND COMPANY. 1 0.52,000 1998 CONCONTRUCTION AND COMPANY. 3 0.66,000 1998 CONTRUCTION AND COMPANY. 3 0.66,000 1998 CONTRUCTION AND COMPANY. 3 0.66,000 1998 CONTRUCTION AND COMPAN			
1988 Real Edges 2 044,000 1988 Real Edges 1 042,000 1988 MAACTH CONSTRUCTION AND OFFERAL MARCUANDIGS 1 042,100 1988 MAACTH CONSTRUCTION AND OFFERAL MARCUANDIGS 1 042,100 1998 MAACTH CONSTRUCTION AND OFFERAL ACTIONADIGS 1 042,100 1998 MAACTH CONSTRUCTION AND OFFERAL REPVICES 1 042,418 1998 MAACTH CONSTRUCTION AND OFFERAL REPVICES 1 042,418 1998 MAACTH CONSTRUCTION AND OFFERAL SERVICES 1 042,418 1999 MAACTH CONSTRUCTION AND OFFERAL SERVICES 1 042,418 1990 MAAL SERVICES 1 042,600 1991 MAACTH CONSTRUCTION AND OFFERAL SERVICES 1 042,600 1991 MAACTH SERVICES 1 046,600			
1987 Learned investment Company Links 1 040.200 1998 Lower of Construction And Construction Structures 1 040.200 1998 Lower of Construction And Construction Structures 1 040.200 1998 Lower of Construction And Construction Co			
1000 TRANSWORD INSURANCE CONTRANT LAMITED 1 042.050 1000 LODO CONSTRUCTION AND OFFICATION ENVICES 1 053.051 1001 LODO CONSTRUCTION AND OFFICATION ENVICES 1 053.051 1001 LODO CONSTRUCTION AND OFFICATION ENVICES 1 052.051 1001 LODO CONSTRUCTION AND OFFICATION 1 052.053 1002 LODO LIDOO CONSTRUCTION AND GENERAL SERVICES 1 052.053 1003 RICKY CONSTRUCTION AND GENERAL SERVICES 1 065.050 1004 SAMI CONSTRUCTION AND GENERAL SERVICES 1 065.050 1005 SAMI CONSTRUCTION AND GENERAL SERVICES 1 065.050 1008 ASED TECH INTERNATIONAL 1 065.050 1008 ASED TECH INTERNATIONAL 1 065.050 1009 ANAI CONSTRUCTION AND GENERAL SERVICES 1 065.050 1010 ANAI CONSTRUCTION AND GENERAL SERVICES 1 065.050 1010 ANAI CONSTRUCTION AND GENERAL SERVICES 1 065.050 1010 ANAI CONSTRUCTION AND GENERAL SERVICES			
1000 SARAGOTH CONSTRUCTION AND SCHWARL MARCHANDISS 1 041142 1001 COMMONTING TANDARY COMPANY 1 062647 1001 COMMONTING TANDARY COMPANY 1 062647 1001 COMMONTING TANDARY COMPANY 1 062647 1002 CAL RADIE PRINTERS 1 0625304 1003 FALARA INTERNATIONAL CONSTRUCTION 1 0626304 1004 INCOVENTIG TANDARY CONSTRUCTION 1 0626304 1003 FALARA INTERNATIONAL CONSTRUCTIONS 1 0626304 1004 INCOVENTIG TANDARY CONSTRUCTIONS 1 0626304 1005 ALALE STRUCTIONS 1 0626304 1006 ALALE STRUCTIONS 1 0626304 1007 INTERNATIONAL CONSTRUCTION FINTERPRISTS 1 0626304 1008 ALALE STRUCTIONS FINICITION FINTERPRISTS 1 0626304 1001 INTERNATIONAL STRUCTION FINICIPARTIES 1 0626304 1002 INTERNATIONAL STRUCTION FINICIPARTIES 1 0626304 1003 INTE			
1001 ICOMMODITIES THADING COMPANY. 1 0.92, 073 1005 ICOM CONSTRUCTION OF GENERAL SERVICES 1 0.02, 013 1006 ICOM CONSTRUCTION IN GENERAL SERVICES 1 0.02, 013 1007 ICOM SCIENCE CONSTRUCTION AND GENERAL SERVICES 1 0.02, 013 1007 SAMI CONSTRUCTION AND GENERAL SERVICES 1 0.02, 003 1008 SECTECH INTERNATION CONSTRUCTION ENTERPRISES 1 0.02, 003 1009 SECTECH INTERNATION CONSTRUCTION ENTERPRISES 1 0.02, 003 1001 SECTECH INTERNATION CONSTRUCTION ENTERPRISES 1 0.02, 003 1001 SECTECH INTERNATION CONSTRUCTION ENTERPRISES 1 0.02, 003 1001 SULVERTING 1 0.02, 003 1001 SULVERTING 1 0.02, 003 1001 SULVERTING 1 0.02, 003 1001 SULVERTING 1 0.02, 003 1001 SULVERTING 1 0.02, 003 1001 SULVERTING 1 0.02, 003 1001 SUL		1	
1000 K.J. Lakas ENTERPRISES 1 00414 1000 ICX STANDAR CONSTRUCTION 1 005304 1000 ICX STANDAR CONSTRUCTION 1 005004 1001 ICX STANDAR CONSTRUCTION 1 005004 1001 ICX STANDAR CONSTRUCTION ENTERPRISES 1 007444 1001 ICX STANDAR CONSTRUCTION ENTER			
1008 IOCUY CONSTRUCTION AND DENREAL SERVICES 1 022.300 1008 IV2 SERVICEOR 1 020.400 1009 IV2 SERVICEOR 1 020.400 1009 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1000 IV2 SERVICEOR 1 020.400 1010 IV2			
1008 11.2 SIERRA LEONE LIMITED 1 902.443 1008 FLAMM INTERDITIONAL CONSTRUCTION 1 980.010 1007 SAMI CONSTRUCTION AND GENERAL SERVICES 1 983.010 1008 SATURDATIONAL CONSTRUCTION AND GENERAL SERVICES 2 978.935 1009 SATURDATIONAL CONSTRUCTION AND GENERAL SERVICES 3 986.000 1010 ALCOMMERCIAL SERVICES 1 866.000 1011 ALCOMMERCIAL SERVICES 1 865.000 1010 ALCOMMERCIAL SERVICES 1 867.000 1011 ALCOMMERCIAL SERVICES 1 867.000 1010 ALCOMMERCIAL SERVICES 1 867.000 10110 SIGUE SERVICES 1 867.000 1010 GOMERCIAL PORTO INFERTION ON ENTERPRISES 1 867.000 1011 SIGUE SERVICES 1 847.000 1011 SIGUE SERVICES 1 847.000 10111 SIGUE SERVICES 1 847.000 10111 SIGUE SERVICES 1 847.000			
1985 FAAHA INTERNATIONAL CONSTRUCTION 1 688,019 1985 SATOLINU TRAVEL 2 676,330 1986 SATOLINU TRAVEL 2 676,330 1986 SATOLINU TRAVEL 3 866,636 1987 SATOLINU TRAVEL 3 866,636 1987 SATOLINU TRAVEL 3 866,636 1988 SATOLINU TRAVEL 3 866,636 1987 SATOLINU TRAVEL 3 866,636 1988 SATOLINU TRAVEL 3 864,636 1987 SATOLINU TRAVEL 3 864,636 1988 SATOLINU TRAVEL 4 850,000 1988 SATOLINU TRAVEL 3 844,881 1998 SATOLINU TRAVEL 837,800 3 1998 SATOLINU TRAVEL 837,800 837,800 <td></td> <td></td>			
1066 1 (************************************	1095 FAJAHA INTERNATIONAL CONSTRUCTION		
1098 SATGURU TRAVEL 2 878 308 1009 AEC DEVENTION ALL 3 986 308 1000 AEC DEVENTION ALL SERVICES 4 850 500 1001 AEX COMMERCIAL SERVICES 4 850 500 1001 AAASS JEND ENGTHERS CONSTRUCTION ENTERPRISES 1 847 438 1001 AAASS JEND ENGTHERS CONSTRUCTION ENTERPRISES 1 844 430 1001 SANGURA WILLING SONTRUCTION ENTERPRISES 1 847 438 1001 SANGURA WILLING SONTRUCTION ENTERPRISES 1 847 448 1001 SANGURA WILLING SONTRUCTION ENTERPRISES 1 847 448 1001 SANGURA SONTRUCTION ENTERPRISES 1 847 448 1001 SANGURA SONTRUCTION ENTERPRISES 1 847 690 1011 LARKDASA INVESTMENT COMPANY LTD 4 851 455 1011 <td>1096 YESTECH SOLUTIONS (SL) LIMITED</td> <td></td> <td>897,000</td>	1096 YESTECH SOLUTIONS (SL) LIMITED		897,000
1999 Abasi Fanday Turey 3 968.626 1100 SEED TECH INTERPRITONAL 1 960.626 1101 Angheox Vertures Compare Limited 1 960.000 1101 JAZI NVESTMENT 1 860.000 1101 JAZI NVESTMENT 1 860.000 1101 JAZI NVESTMENT 3 844.801 1101 JAZI NVESTMENT 1 844.801 1102 SOMBODU CONSTRAINTS AND PROCUREMENT SERVICE 1 844.801 1103 SATINY FROCUREMENT & TRADING LTD 0 847.600 1103 SATINY FROCUREMENT & TRADING LTD 0 847.600 1111 LIVERPRICE 1 841.600 1111 LIVERPRICE 1 843.600 1111 LIVERPRICE 1 843.600 1111 LIVERPRICE 1 853.600 1111 LIVERPRICE 1 853.600 1111 LIVERPRICE 1 853.600 1111 LIVERPRICE 1 853.600 <td></td> <td></td> <td></td>			
1100 SEED TECH INTERNATIONAL 1 896.465 1101 ALCOMMERCIAL ERVICES 1 895.000 1103 ALCOMMERCIAL ERVICES 1 895.000 1104 ALCOMMERCIAL ERVICES 1 897.000 1105 ALCOMMERCIAL ERVICES 1 897.600 1106 ALCOMMERCIAL ERVICES 1 897.600 1106 ORBALE PORTO INVESTMENT 3 893.100 1106 ORBALE PORTO INVESTMENT 1 894.100 1110 SKY LOC ENERGE ADURTS AND PROCLIREMENT SERVICE 1 894.100 1111 LARUBASA INVESTMENT 1 894.000 1111 LARUBASA INVESTMENT 1 893.000 1111 LARUBASA INVESTMENT 1 893.000 11111 LARUBASA INVESTMENT 1 893.000 1111 LARUBASA INVESTMENT 1 893.000 1111 LARUBASA INVESTMENT 1 893.000 1111 LARUBASA INVESTMENT 1 893.000 11111 LAR			
1101 A.K.COMMÉRCIAL SERVICES 1 980.000 1102 Angine Ventues Company Limited 1 980.000 1103 Angine Ventues Company Limited 1 980.000 1104 Angine Ventues Company Limited 3 844.991 1105 VALCE CHITERPRIES 1 841.091 1106 VALCE CHITERPRIES 1 841.091 1107 SOMBOOU CONSTRAINTS AND PROCUREMENT SERVICE 1 841.091 1106 QUART AN PEROCUREMENT A TRADING LTD 6 857.680 1111 LAREAGA INFERTMENT 1 833.045 837.680 1111 LAREAGA INFERTMENT 1 833.045		-	
1102 Aragheszo Vertures Compare Lumied 1 885,000 1103 JAMINES TMENT 1 897,000 1104 JAMINES TMENT 1 844,801 1105 JSAILOE ENTERPRISE 1 844,801 1106 JSAILOE ENTERPRISE 1 844,801 1107 JSOMBODU CONSTRAINTS AND PROCUREMENT SERVICE 1 844,801 1108 JSOMBODU CONSTRAINTS AND PROCUREMENT SERVICE 1 841,801 1109 GATEWY PROCUREMENT & TRANDING LTD 0 9.837,600 1111 LARGASA INVESTMENT 1 852,802 1111 LARGASA INVESTMENT 1 853,800 1111 LARGASA INVESTMENT 1 853,800 1111 LARGASA INVESTMENT 1 853,800 1111 LARGASA INVESTMENT 1 853,800 1111 LARGASA INVESTMENT 1 853,800 1111 LARGASA INVESTMENT 1 853,800 1111 LARGASA INVESTMENT 1 853,800 1111 LARGASA INVESTMENT 1 853,800 1111			
1105 JAZI INVESTMENT 1 880.000 1106 JAZI INVESTMENT 1 843.100 1106 JAZI INVESTMENT 1 843.100 1107 SOMBODU CONSTRUCTION ENTERNET 1 843.100 1107 SOMBODU CONSTRUCTION SAND PROCUREMENT SERVICE 1 843.100 1109 SOMEONU CONSTRUCTION SAND PROCUREMENT SERVICE 1 843.100 1110 SIX DUC GENERAL SOLUTIONS 1 843.000 1111 LARGBASA INVESTMENT 1 853.000 1111 INARC COMPUTER LIMITED 1 853.000 1111 INARC COMPUTER LIMITED 1 853.000 1111 INARC COMPUTER LIMITED 1 853.000 1111 INARC COMPUTER LIMITED 1 863.000 1111 INARC COMPUTER LIMITED 1 863.000 1111 INARC COMPUTER LIMITED 1 863.000 1112 INARC COMPUTER LIMITED 1 863.000 1113 INARC COMPUTER LIMITED 1 763.200			
11105 VALICE ENTERPRISE 3 944.891 1106 DBALE PORTO INVESTMENT 1 843.180 1106 DBALE PORTO INVESTMENT 1 941.100 1107 DBALE PORTO INVESTMENT 1 941.100 1108 OATEWAY PROCURENT'S TRADING LTD 0 937.880 11105 DSKY BLLE CENERAL SOL UTONS 1 934.000 11112 LIVERPOL INVESTMENT COMPANY LTD 4 931.455 11113 INLERS COMPUTER LIMITED 1 935.530 11114 JOURDAN BALE ENTERPRISES 1 905.300 11115 INTERPRISES 1 905.300 11116 MELDIAM ENTERPRISES 1 905.200 11117 INSA'S ENTERPRISE AND CENERAL SUPPLIES 1 906.200 11118 INTERPRISE 1 906.200 1112 INTERPRISE 1 906.200 1112 INTERPRISE 1 706.100 1120 INTERPRISE 1 706.100 1121 INTERPRISE		1	
11100 OBBALE PORTO INVESTMENT 1 943,180 1107 SOMBODU CONSTRUCTION INS AND PROCUREMENT SERVICE 1 641,185 1108 SUPPLY AND SAND PROCUREMENT SERVICE 1 641,185 1109 SCM BUG CENERAL SOLUTIONS 1 843,000 1111 LARUBASA INVESTMENT 1 853,000 1111 LARUBASA INVESTMENT 1 852,007 1111 LARUBASA INVESTMENT 1 852,007 1111 LARUBASA SOLUTIONS 1 852,007 1111 LARUBASA INTERPRISE 1 852,050 1116 ESE ENTERNATIONAL LIMITED. 800,050 1118 MELLOMAN ENTERPRISE 1 800,050 1112 LARUBASA ENTERPRISE 1 800,220 1112 DETECTIONAL UNITED 1 800,80 1112 DETECTIONAL AND ENTERPRISE 1 800,80 1112 DETECTIONAL AND ENTERPRISE 1 704,800 1112 DETECTIONAL AND ENTERPRISE 1 704,604 1123			
11107 SOMBODU CONSTRAINTS AND PROCUREMENT SERVICE 1 441,180 11108 OURSIN Intersitional Intersitienal Intersitenal Intersitiena Intersitienal			
11106 Quarkan International Investment 1 441,00 1106 QATEWAY PROCUREMENT A TRADING LTD 9 652,680 1111 LANLBASS, INVESTMENT 1 652,890 1112 LIVERPOOL, INVESTMENT 1 652,800 1113 INLAKS, COMPUTER LIMITED 1 652,800 1113 INLAKS, COMPUTER LIMITED 1 650,800 1116 INTERD 1 650,800 1116 INTERD 1 650,800 1117 INSAS SETTERPRISE 1 650,800 1118 INTERD SETTERPRISE 1 600,800 1118 INTERD SETTERPRISE 1 600,800 1111 INTERD SETTERPRISE 1 704,800 1112 INTERD SETTERPRISE 1 704,800 1121 INTERD SETTERPRISE 1 704,800 1122 INTERD SETTERPRISE 1 704,800 1123 INTERD SETTERPRISE 7 704,200 1122 INTERD SETTERPRISE 7 704,200 1123 INTERD COM 1 704,900 <td></td> <td></td> <td></td>			
11100 GATEWAY PROCUREMENT & TRADING LTD 9 837,860 1110 GKY ELLE GENERAL SOLTIONS 1 831,465 11110 LIVE FPOOL INVESTMENT COMPANY LTD 1 831,465 11111 LIVE FPOOL INVESTMENT COMPANY LTD 1 831,465 11111 LIVE FPOOL INVESTMENT COMPANY LTD 1 833,465 11111 LIVE FPOOL INVESTMENT COMPANY LTD 1 823,552 11111 LIVE FPOOL INVESTMENT COMPANY LTD 1 823,552 11111 LIVE FPOOL INVESTMENT COMPANY LTD 1 823,552 1111 LIVE FPOOL INVESTMENT COMPANY LTD 1 823,552 1111 LIVE FROM COMPANY LTD 1 823,552 1111 LIVE FROM COMPANY LTD 1 806,562 1111 LIVE FROM COMPANY LTD 1 779,206 1112 LIVE FROM COMPANY LEVE SUBJECT 1 779,206 1120 LIVE FROM CONTRUCTION L			
1111 LARLASA, IMAEST MENT 1 634,000 1111 LARLASA, IMAEST MENT 1 632,007 1111 LARLASA, IMAEST MENT 1 632,007 1111 LARLASA, IMAEST MENT 1 632,007 1111 LARLASA, IMAEST MENT 1 632,007 1113 LARLASA, IMAEST MENT 1 632,007 1114 LONDAR BART ENTREMENT 1 632,000 1116 ARCOUNDAR BART ENTREMENT 1 632,000 1116 ARCOUNDAR BART ENTREMENT 1 600,000 1119 DIRE COND 1 600,000 1 600,000 1114 LARLAST ENTREMENT 1 704,000 000,000 <t< td=""><td></td><td></td><td></td></t<>			
11112 UVERPOOL INVESTMENT COMPANY LTD 4 831,455 1113 INJARS COMPUTER LIMITED 1 830,530 1114 JONUEN ENTERPRISES 1 830,530 1116 ARONA BAH ENTERPRISES 1 863,300 1118 MELDUMA ENTERPRISE 1 805,550 1118 MELDUMA ENTERPRISE 1 805,550 1118 MELDUMA ENTERPRISE 1 806,000 1121 HUBUS Cleaning pact control and general service 1 794,830 1122 TOHOTHRAM & SONS LUMITED 1 794,830 1123 AFCONTRUE AND CONSTRUCTION ENTERPRISE 1 794,830 1124 ENDARA SUBJECTION AND CENERAL SERVICES 1 774,624 1125 ENDARA SUBJECTION AND CENERAL SERVICES LIMITED 1 774,624 1126 ENDARA SUBJECTION AND CENERAL SERVICES LIMITED 1 774,624 1131 END CONSTRUCTION AND CENERAL SERVICES LIMITED 1 774,624 1132 ENDARA CONSTRUCTION 1 774,624 1 774,624 <		1	
11113 INLAKS COMPUTER LIMITED 1 830,552 1114 JOUNE NETERFRISTS 1 823,300 1114 JOUNE NETERFRISTS 1 823,300 1117 NSAS ENTERPRISTS AND GENERAL SUPPLIES 1 800,592 1118 MELDUMA ENTERPRISE 1 800,590 1118 MELDUMA ENTERPRISE 1 800,590 1119 Office Solution and general service 1 800,800 11121 Hobsi cleaning pest control and general service 1 780,480 1122 CHOTHRAM & SONS LIMITED 1 784,680 1123 CHOTHRAM & SONS LIMITED 1 784,680 1124 SAMU CONSTRUCTION ENTERPRISE 1 774,500 1127 Power Factor SL. Lid 1 776,790 1130 CUMBRIL SERVICES LIMITED 1 776,790 1130 CONSTRUCTION NOR CENERAL SERVICES LIMITED 1 776,690 1130 CUMBRIL SERVICES LIMITED 1 776,670 1130 CONSTRUCTION NUMERD 1 776,670 1130 KIMBAGUL SERVICON LIMITED 1 7	1111 LARUBASA INVESTMENT	1	832,807
1111 JONJEN ENTERPRISES 1 282,300 1115 ESS DEE INTERNATIONAL LIMITED. 1 820,520 1116 ESS DEE INTERNATIONAL LIMITED. 1 820,520 1117 MEAX ENTERPRISE AND CS. 1 820,520 1118 MELDUAX ENTERPRISE 1 805,020 1112 IDFORM OF COM 5 804,861 1120 IDFORM OF COM 1 800,020 1121 IAGON SL TD 1 704,860 1122 IAGON SL TD 1 7742,060 1124 IAGON SL TD 1 7742,060 1125 IAGON SL TD 1 7742,060 1126 IAGON SL TD 1 7742,060 1126 IAGON SL TD 1 7742,060 1128 IAGON SL TON AND GENERAL SERVICES LIMITED 1 7742,080 1128 IAGUNCANSTRUCTION AND GENERAL SERVICES LIMITED 1 774,289 1130 IAGON STRUCTION AND GENERAL SERVICES LIMITED 1 776,630 1130 IAGON			
11116 ESS BEE INTERNATIONAL LIMITED. 1 820,550 1116 ACOUNA BAH ENTERPRISE AN GENERAL SUPPLIES 1 811,722 1117 MIAS ENTERPRISE AN GENERAL SUPPLIES 1 805,850 1119 OTECOM 1 805,850 1112 OTECOM 1 803,250 1121 Holds ideaning pest control and general service 1 780,250 1123 SUBTIONS AND GENERAL SERVICES 1 774,500 1124 SUBANAN MOTORS AND GENERAL SERVICES 1 774,200 1123 SUBANAN MOTORS AND GENERAL SERVICES LIMITED 1 774,200 1123 SUBANAN MOTOR SAND GENERAL SERVICES LIMITED 1 774,063 1123 SUBANAN ON CONSTRUCTION ENTERPRISE 1 776,063 1131 ENIC COMPUTER, PADEMBA ROAD, FREETOWN 1 777,033 1133 ENIC COMPUTER, PADEMBA ROAD, FREETOWN 1 776,031 1133 ENIC COMPUTER, PADEMBA ROAD, FREETOWN 1 776,733 1133 ENIC COMPUTER, PADEMBA ROAD, FREETOWN 1 777,733			
1111 AROLINA BAH ENTERPRISES 1 6111,2 1117 NASA'S ENTERPRISE AND GENERAL SUPPLIES 1 805,050 1118 MELDUMA ENTERPRISE 1 805,020 1112 SOFTCOM 6 803,220 1121 I-LOTITRAM & SONS LIMITED 1 798,123 1122 I-LOTITRAM & SONS LIMITED 1 798,123 1123 I-LOTITRAM & SONS LIMITED 1 794,860 1124 SUAMIN INFORO AND GENERAL SERVICES 1 794,860 1126 GENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 7764,500 1127 POWE Factor SL. Lid 1 7764,604 1128 SAMU CONSTRUCTION AND GENERAL SERVICES LIMITED 1 7764,604 1129 VOICE OF LOWER AND GENERAL SERVICES LIMITED 1 7764,804 1129 VOICE OF LOWER AS LITD 1 7764,804 1130 REMARA CONSTRUCTION HIMED 1 7768,900 1131 BAUL CONSTRUCTION LIMITED 1 7768,402 1132 MEGO COMPANY LIMITED, 32 ECOWAS			
1111 NISA'S ENTERPRISE AND GENERAL SUPPLIES 1 050,500 1118 MELDUMA ENTERPRISE 1 050,500 1118 D'Ilice World Group (EL) Limited 5 060,600 1120 SCOTCOM 000,250 000,250 1121 CHOTHERAM & SONS LIMITED 1 7794,200 1122 I CHOTHERAM & SONS LIMITED 1 7794,200 1124 SULAIMAN MOTORS AND GENERAL SERVICES 1 7794,200 1125 EDOID EK ENTERPRISES 7 7792,086 1126 GENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 7764,200 1126 GENERAL SUPPLIES AND CONSTRUCTION 1 7776,200 1128 FAMASUL SERVICES LTD 1 7776,301 1130 KUMBASUL SERVICES LTD 1 7776,031 1131 ENG CONFILUES AND CONSTRUCTION N 1 776,042 1132 FAMA & CONSTRUCTION LIMITED 1 776,041 1133 ENGERAL SERVICES 1 777,733 1134 ENGERAL SERVICES 1			
1119 Office World Group (SL) Limited 5 604,861 1128 SPCTCOM 1 800,000 1121 FLADBail Clearing pest control and general service 1 800,000 1122 I CONTSA. LTO 1 779,120 1124 SULAIMAN MOTORS AND GENERAL SERVICES 1 774,950 1128 EDENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 7 7792,086 1128 CENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 7744,068 1128 CENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 7744,068 1128 ENDERGAL SERVICES LTD 1 7774,068 1130 KUMBASUL SERVICES LTD 1 7770,053 1132 ENDE CONFAINT HANDER SERVICES UNITED 1 7764,068 1133 KUMBASUL SERVICES LTD 1 7764,059 1134 FMALLAR ENTERTRISE 1 7764,050 1135 KUMBASUL SERVICES LTD 1 7764,050 1134 FMALLAR ENTERTRISE 1 7764,050 1134 FMALLAR ENTERTRISE </td <td></td> <td>1</td> <td></td>		1	
1120 SOFTCOM 1 403.250 1121 Hubbai cleaning pest control and general service 1 803.250 1122 ICADITHERAM & SONS LIMITED 1 798.123 1124 SLAMAM MOTORS AND CENERAL SERVICES 1 7742.060 1126 EDDIE-K ENTERPRISES 7 7722.060 1126 DENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 7744.624 1127 Power Factor SL Lid 1 7744.624 1128 CENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 774.080 1131 EMIC COMPTITER & PADEMBAR ROAD, FREETOWN 1 774.280 1131 EMIC COMPTITER, PEADOEMBA ROAD, FREETOWN 1 776.420 1133 EMIC COMPTITER, PEADOEMBA ROAD, FREETOWN 1 766.200 1134 HUG CONSTRUCTION LIMITED 1 767.425 1135 EMIC CONSTRUCTION SIMULATION 1 767.427 1136 KIMBASU SERVICES 1 757.427 1138 KUMBASU SERVICES 1 757.427 1139 KIMBASU	1118 MELDUMA ENTERPRISE	1	805,000
1121 Hubasi cleaning pest control and general service 1 400,000 1122 CHOTHRAM & SONS LIMITED 1 794,880 1124 SLUMANN MOTORS AND GENERAL SERVICES 1 794,890 1124 SLUMANN MOTORS AND GENERAL SERVICES 1 794,890 1124 SLUMANN MOTORS AND GENERAL SERVICES 1 794,690 1122 GENERAL SUPPLIES SUP CONSTRUCTION ENTERPRISE 1 774,090 1129 VOICE OF LOWER BAMBARA CONSTRUCTION 1 7776,490 1120 COCOMPUTER, 4 PADEMBA ROAD, FREETOWN 1 776,490 1131 ENG COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 776,490 1132 SAMU CONSTRUCTION LIMITED 1 776,490 1133 ENGENPRISE 1 776,490 1134 MAR A CONSTRUCTION LIMITED COMPANY 1 776,490 1134 MAR A CONSTRUCTION STRUCTION 1 776,490 1134 MAR MASU SERVICES 1 776,490 1134 MAR MASU SERVICES 1 776,490 1136			
11122 I CHOITHRAM & SONS LIMITED 1 794,820 1123 AFCOM SL. LTD 1 794,850 1124 SULAIMAN MOTORS AND GENERAL SERVICES 1 794,080 1126 EDELE K. ENTERRISES 7 792,086 1126 EDELE K. ENTERRISES 7 792,086 1128 EDEL K. ENTERRISES 7 794,080 1128 ESAUCONS SL. LTD 1 776,730 1128 ISAUCONSTRUCTION AND GENERAL SERVICES LIMITED 1 770,631 1132 IMA & CONSTRUCTION AND, FREETOWN 1 770,631 1133 IMA & CONSTRUCTION INITED 1 766,200 1134 IHAJJARA ENTERRISE 1 766,200 1134 IHAJJARA ENTERRISE 1 766,200 1134 IHAJJARA ENTERRISE 1 766,200 1134 IHAJJARA ENTERRISE 1 766,200 1134 IHAJJARA ENTERRISE 1 756,587 1137 ILIQUD COMMUNCATIONS LIMITED COMPANY 1 736,4670 1134 IHAJJARA ENTERRISE 1 736,4670 1134			
1123 AFCOM SL LTD 1 794,680 1124 SUAUMAN MOTORS AND GENERAL SERVICES 1 794,600 1126 GENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 794,604 1126 GENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 774,292 1126 GENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 774,293 1128 OCONSTRUCTION AND GENERAL SERVICES LIMITED 1 7774,293 1131 ENIC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 770,400 1133 WEGO COMPANY LIMITED, 32 ECOVAS STREET, FREETOWN 1 768,422 1134 MA & A CONSTRUCTION LIMITED 1 766,620 1135 MEGO COMPANY LIMITED, 32 ECOVAS STREET, FREETOWN 1 766,620 1136 ILOUID COMMUNICATIONS LIMITED COMPANY 1 766,650 1138 KUMBASUL SERVICES 1 755,587 1138 KUMBASUL SERVICES 1 756,587 1133 INDUESTUCTION AND ENGINEERING SYSTEM 1 724,249 1143 MURAUCKSON COMPANY LIMITED 1 724,364 1143 INDUESTUCES 3 721,3641<			
1122 SULAIMAN MOTORS AND GENERAL SERVICES 1 794,060 1126 EDDE-K ENTERRISES 7 792,086 1127 ROWEr Factor SL, Lido AND GENERAL SERVICES LIMITED 1 784,063 1128 EDDE-K ENTERRISES 7 792,086 1129 COUCE OF OWER BAMBARA CONSTRUCTION ENTERPRISE 1 774,639 1130 KUOCE OF OWER BAMBARA CONSTRUCTION 1 774,639 1131 ENIC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 776,631 1132 IMA & CONSTRUCTION LIMITED 1 766,420 1134 HAUJFAN ENTERTRISE 1 766,420 1134 IMAUJFAN ENTERTRISE 1 766,420 1134 HAUJFAN ENTERTRISE 1 766,420 1135 LIDUEH CONSTRUCTION 1 757,733 1136 LIDUEH CONSTRUCTION AUDITED COMPANY 1 756,587 1136 KUMBASU SERVICES 1 756,587 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 732,906 1143 MAUCKSON COMPANY LIMITED 1 724,6470 1144 MAUCKSON COMPANY LIMITE			
11126 EDDIE-K ENTERPRISES 7 792,086 1126 GENERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 784,024 1127 FORMERAL SUPPLIES AND CONSTRUCTION ENTERPRISE 1 774,280 1128 ISAMU CONSTRUCTION AND GENERAL SERVICES LIMITED 1 774,280 1130 KUMBASUL SERVICES LTD 1 774,280 1131 VOICE OF LOWER BAMBARA CONSTRUCTION 1 776,630 1131 KUMBASUL SERVICES LTD 1 776,630 1132 IMM & A CONSTRUCTION LIMITED 1 776,422 1133 WEGO COMPANY LIMITED J2 ECOWAS STREET, FREETOWN 1 777,733 1131 IEGO CONSTRUCTION 2 77,733 1133 ILOUD COMMUNCATIONS LIMITED COMPANY 1 756,657 1133 KUMBASUL SERVICES 1 756,657 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 732,800 1144 JABESUL SERVICES 1 724,874 1144 MADUSKON COMPANY LIMITED 1 724,874 1144 GK CONSTRUCTION AND ENGINEERING SYSTEM 1 724,874 114			
1112 Power Factor SL Ltd 1 778-000 1128 SAMU CONSTRUCTION AND GENERAL SERVICES LIMITED 1 776.790 1130 KUMEASUL SERVICES ITD 1 776.831 1131 ENIC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 776.631 1132 HM & A CONSTRUCTION IMITED 1 776.400 1133 HM & A CONSTRUCTION IMITED 1 776.400 1134 HAJJAA ENTERRISE 1 776.400 1134 HAJJAA ENTERRISE 1 776.400 1136 LICLEN CONSTRUCTION IMITED COMPANY 1 776.727 1136 LICLEN CONSTRUCTION AND ENGINEERING SYSTEM 1 776.637 1140 Joseph V, G Massaguoi 1 776.637 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 732.900 1144 ACE SOLUTION AND ENGINEERING SYSTEM 2 732.900 1145 MAUCKSNON COMPANY LIMITED 1 722.900 1144 ACE SOLUTION AND ENGINEERING SYSTEM 2 732.900 1144 ACE SOLUTION AND ENGINEERING SYSTEM 2 732.900 1144 A		7	
1128 SAMU CONSTRUCTION AND GENERAL SERVICES LIMITED 1 776,790 1129 VOICE OF LOWER BAMBARA CONSTRUCTION 1 776,631 1131 ENICE OF LOWER BAMBARA CONSTRUCTION 1 776,631 1131 ENIC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 776,642 1133 LENIC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 776,642 1133 LENIC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 776,642 1133 LEGO COMFANY LIMITED, 32 ECOWAS STREET, FREETOWN 1 776,670 1134 ENIC COMPUTER STRUCTION LIMITED COMPANY 1 776,670 1139 KUMBASUL SERVICES 1 775,687 1139 KUMBASUL SERVICES 1 756,687 1140 JOSSERVICES 1 756,687 1140 JOSSERVICES 1 756,687 11412 JERVICES 1 756,687 11414 JOSSERVICES 1 732,900 1141 GE SOLUTIONS LIMITED 1 722,805 1144 AC CONSTRUCTION SERVICES 3 721,774 1144 JOSUNAND CONSTRUCTION SERVICES </td <td></td> <td></td> <td>784,624</td>			784,624
1112 VOICE OF LOWER BAMBARA CONSTRUCTION 1 774,289 1130 KUMBASUL SERVICES ITD 1 770,400 1131 ENIC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 770,400 1132 HM & A CONSTRUCTION IMITED 1 776,400 1134 HAI & A CONSTRUCTION IMITED 1 776,420 1134 HAIJFAN ENTERPRISE 1 776,420 1136 ICULEH CONSTRUCTION IMITED COMPANY 1 776,737 1136 ICULEH CONSTRUCTION SUMITED COMPANY 1 776,636 1138 KUMBASUL SERVICES 1 776,636 1138 KUMBASUL SERVICES 1 776,636 1138 KUMBASUL SERVICES 1 7756,687 1130 KUMBASUL SERVICES 2 732,900 1141 Jam interominental service sLide 2 732,900 1143 IMUCKSON COMPANY LIMITED 1 724,800 1144 ACE SOLUTIONS LTD 1 724,040 1144 ACE SOLUTIONS LTD 1 724,040 1144 ACE SOLUTIONS LTD 1 724,040			
1130 KUMBASUL SERVICES LTD 1 770.631 1131 EINC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 770.400 1132 HM & A CONSTRUCTION LIMITED 1 768,422 1133 WEGO COMPANY LIMITED, 32 ECOWAS STREET, FREETOWN 1 776,420 1134 HAJJFAN ENTETPRISE 1 776,420 1135 Enterprise Development Service (EDS) LTD 1 775,733 1136 LOLLEH CONSTRUCTION SUMITED COMPANY 1 775,650 1137 ILIQUID COMMUNICATIONS LIMITED COMPANY 1 775,587 1134 KUMBASUL SERVICES 1 775,587 1140 Joseph V.G. Massaquoi 1 775,587 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 735,941 1142 Jem intercontinental service al Ltd 1 722,505 1143 MAMUCKSON COMPANY LIMITED 1 728,941 1144 ACE SOLUTION SLTD 1 724,474 1144 ACE SOLUTIONS LTD 1 724,474 1144 ACE SOLUTIONS LTD 1 724,544 1144 ACE SOLUTION SALD			
1131 ENIC COMPUTER, 4 PADEMBA ROAD, FREETOWN 1 770,400 1132 HW & A CONSTRUCTION LIMITED 1 768,422 1133 WEGO COMPANY LIMITED, 32 ECOWAS STREET, FREETOWN 1 776,230 1134 HAJJFAN ENTETPRISE 1 776,273 1135 Enterprise Development Service (EDS) LTD 1 775,733 1136 LOLLEH CONSTRUCTION 1 775,657 1139 KUMBASUL SERVICES 1 775,587 1140 JOSSENVCES 1 775,657 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 732,900 1144 JEG SOLUTIONS LIMITED 1 724,970 1144 JEG SOLUTIONS LTD 1 724,970 1144 JEG SOLUTIONS LTD 1 724,970 1144 JEG SOLUTIONS LTD 1 724,474 1145 JAMUCKSON COMPANY LIMITED 1 723,800 1144 JEG SOLUTIONS LIMITED 1 724,474 1146 JIEG SOLUTIONS AND 1 724,474 1146 JIEG SOLUTION AND TRADING ENTERPRISE 1 7716,177			
1132 HM & A CONSTRUCTION LIMITED 1 768,422 1133 WEGO COMPANY LIMITED, 32 ECOWAS STREET, FREETOWN 1 768,000 1134 HAUJFAN ENTETPRISE 1 767,233 1136 Enterprise Development Service (EDS) LTD 1 757,427 1137 Elicilouid COMMUNICATIONS LIMITED COMPANY 1 755,687 1138 KUMBASU SERVICES 1 755,687 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 733,941 1142 Jeseph V.G Massaquoi 1 754,670 1143 MIHA Investment (SL) Limited 2 733,200 1144 ACE SOLUTIONS LTD 1 728,000 1143 MIHA Investment (SL) Limited 2 732,000 1144 ACE SOLUTIONS LTD 1 724,070 1145 MAMUCKSON COMPANY LIMITED 1 724,071 1144 ACE SOLUTIONS LTD 1 724,072 1145 MAMUCKSON COMPANY LIMITED 1 724,074 1144 ACE SOLUTIONS LTD 1 <			
1134 HAJJFAN ENTETERISE 1 764,220 1135 Enterprise Development Service (EDS) LTD 1 757,733 1136 LOLLEH CONSTRUCTION 1 756,050 1137 LIQUID COMMUNICATIONS LIMITED COMPANY 1 756,050 1138 KUMBASUL SERVICES 1 755,587 1140 Joseph V.G Massaquoi 1 756,597 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 732,501 1143 MHA Investment (SL) Limited 2 732,300 1144 ACE SOLUTIONS LID 1 728,900 1144 ACE SOLUTIONS COMPANY LIMITED 1 728,900 1144 ACE SOLUTIONS COMPANY LIMITED 1 724,474 1146 MAULCKSON COMPANY LIMITED 1 724,670 1147 AMYS ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1149 UGMA ENTERPRISE 1 711,677 1146 ABDUL BANGURA 1 716,137 1147 MAYS ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1149 UGMA ENTERPRISE 1	1132 HM & A CONSTRUCTION LIMITED	1	768,422
1135 Enterprise Development Service (EDS) LTD 1 757,733 1136 LOLEH CONSTRUCTION 1 756,427 1137 ILIQUID COMMUNICATIONS LIMITED COMPANY 1 756,050 1138 KUMBASUI SERVICES 1 755,587 1139 KUMBASUI SERVICES 1 755,587 1140 Joseph V.G Massaquoi 1 756,957 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 732,501 1143 Minka Investment (SL) Limited 2 732,500 1144 ACE SOLUTIONS LTD 1 724,800 1145 MAMUCKSON COMPANY LIMITED 1 724,800 1144 ACE SOLUTIONS COMPANY LIMITED 1 724,000 1145 MAMUCKSON COMPANY LIMITED 1 724,000 1144 ABDUL BANGURA 1 724,000 1147 AMY'S ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1148 Koadia ENTERPRISE 2 712,144 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 711,607 1151 HAMOSAN SL LIMITED 1			768,000
1136 LOLLEH CONSTRUCTION 1 756,427 1137 LIQUID COMMUNICATIONS LIMITED COMPANY 1 756,050 1138 KUMBASUL SERVICES 1 755,587 1140 Joseph V.G. Massaguoi 1 755,587 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 733,691 1143 MK CONSTRUCTION AND ENGINEERING SYSTEM 2 732,505 1143 MHA Investment (SL) Limited 2 732,500 1144 ACE SOLUTIONS LTD 1 728,401 1144 ACE SOLUTIONS COMPANY LIMITED 1 728,401 1144 Koadia ENTERPRISE 3 721,774 1144 Koadia ENTERPRISE 1 716,137 1145 Koadia ENTERPRISE 2 712,144 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 716,137 1151 HAMOSAN SL LIMITED 1 716,137 1151 HAMOSAN SL LIMITED 1 716,137 1151 HAMOSAN SL LIMITED 1 716,137 1152 Parental Backing enterprise 1 706,102			
1137 ILIQUID COMMUNICATIONS LIMITED COMPANY 1 756,050 1138 KUMBASUL SERVICES 1 755,587 1139 KUMBASUL SERVICES 1 755,587 1140 Joseph V. G Massaquoi 1 755,587 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 735,941 1141 Jeseph V. G Massaquoi 1 752,505 1143 MIHA Investment (SL) Limited 2 732,300 1144 ACE SOLUTIONS LTD 1 724,474 1146 ABDUL BANGURA 1 723,600 1147 AMV'S ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1148 Koadia ENTERPRISE 1 716,137 1149 LOGYMA ENTERPRISE 2 712,144 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 710,171 1152 Parental Backing enterprise 1 710,171 1155 JOSEMOND VENTURES 1 703,800 1151 HAMOSAN SLIMITED 1 703,800 1155 JOSEMOND VENTURES 1 703,800			
1138 KUMBASUL SERVICES 1 755,587 1140 Joseph V.G Massaquoi 1 755,587 1140 Joseph V.G Massaquoi 1 755,587 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 735,941 1142 Jem intercontinental service si Ltd 1 732,300 1143 MHA Investment (SL) Limited 2 732,300 1144 ACE SOLUTIONS LTD 1 728,900 1144 ACE SOLUTIONS LTD 1 728,900 1144 ABDUL BANGURA 1 723,600 1144 ABOUL BANGURA 1 721,774 1144 ABOUL BANGURA 1 716,137 1149 UGYMA ENTERPRISE 3 721,774 1149 UGYMA ENTERPRISE 1 716,137 1149 UGYMA ENTERPRISE 1 710,171 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 710,171 1151 HAMOSAN SL LIMITED 1 706,102 716,529 1153 North East Executive 1 701,078 705,102 <			
1130 KUMBASUL SERVICES 1 755,587 1140 Joseph V. G Massaquoi 1 764,670 1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 735,941 1142 Jemintercontinental service si Ltd 1 732,505 1143 MiHal Investment (SL) Limited 2 732,300 1144 ACE SOLUTIONS LTD 1 728,900 1144 ACE SOLUTIONS LTD 1 724,474 1146 ABOUL BANGURA 1 723,600 1147 AWY'S ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1149 MAUCKSON COMPANY LIMITED 1 716,137 1149 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 716,137 1149 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 711,607 1151 HAMOSAN SL LIMITED 1 710,171 1152 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 701,171 1154 MATU&DOND ENTERPRISE 1 701,171 1155 JOSEMOND VENTURES 1 703,309 1155 JOSEMOND VENTURES 1			
1141 GK CONSTRUCTION AND ENGINEERING SYSTEM 2 735,941 1142 Jem intercontinental service al Ltd 1 732,900 1143 MIHA Investment (SL) Limited 2 732,300 1144 ACE SOLUTIONS LTD 1 728,900 1145 MAMUCKSON COMPANY LIMITED 1 724,474 1146 ABDUL BANGURA 1 724,674 1146 ABDUL BANGURA 1 721,674 1144 Koadia ENTERPRISE 3 721,774 1148 Koadia ENTERPRISE 2 712,144 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 716,137 1151 HAMOSAN SL LIMITED 1 711,607 1151 HAMOSAN SL LIMITED 1 708,102 1152 JARAR CONSTRUCTION AND TRADING ENTERPRISE 1 708,102 1153 MORTHERPRISE 1 700,300 1154 MANUSONDO ENTERPRISE 1 700,380 1155 JOSEMOND VENTURES 1 701,088 1155<	1139 KUMBASUL SERVICES		755,587
1142 Jern intercontinental service sl Ltd 1 732,505 1143 MIHA Investment (SL) Limited 2 732,300 1144 ACE SOLUTIONS LTD 1 728,900 1144 ABDUL BANGURA 1 724,670 1145 MAMUCKSON COMPANY LIMITED 1 724,670 1144 ABDUL BANGURA 1 724,670 1144 IABUL BANGURA 1 724,670 1144 IAMY'S ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1148 Kadaia ENTERPRISE 1 716,137 1149 UGYMA ENTERPRISE 1 711,171 1150 JAMAR CONSTRUVTION AND TRADING ENTERPRISE 1 711,171 1151 IAMOSAN SL LIMITED 1 711,171 1152 Parental Backing enterprise 2 708,529 1154 MATU&DONDO ENTERPRISE 1 703,800 1155 JOSEMONDV VENTURES 1 703,879 1155 JOSEMOND VENTURES 1 704,088 1155 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 684,575			
1143 MIHA Investment (SL) Limited 2 732,300 1144 ACE SOLUTIONS LTD 1 728,900 1145 MAMUCKSON COMPANY LIMITED 1 724,474 1146 ABDUL BANGURA 1 724,474 1146 ABDUL BANGURA 1 724,474 1147 AWY'S ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1148 Koadia ENTERPRISE 1 716,137 1149 UGYMA ENTERPRISE 2 712,174 1148 Koadia ENTERPRISE 1 716,137 1149 UGYMA ENTERPRISE 1 716,137 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 711,607 1151 HAMOSAN SL LIMITED 1 711,607 1152 Parental Backing enterprise 1 708,102 1153 North East Executive 2 705,529 1154 MATU&ONDO ENTERPRISE 1 703,379 1155 JOSEMOND VENTURES 1 700,408 1156 TEC			
1144 ACE SOLUTIONS LTD 1 728,900 1145 MAMUCKSON COMPANY LIMITED 1 724,474 1146 ABDUL BANGURA 1 723,600 1147 AMY'S ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1148 Kaadia ENTERPRISE 1 716,137 1149 UGYMA ENTERPRISE 2 712,144 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 710,171 1151 HAMOSAN SL LIMITED 1 710,171 1152 Parental Backing enterprise 1 708,102 1154 MATUBONDO ENTERPRISE 1 708,102 1155 INORTH East Executive 2 708,529 1156 SAM-MAR ENTERPRISES 1 703,800 1156 SAM-MAR ENTERPRISES 1 700,083 1156 SAM-MAR ENTERPRISES 1 700,003 1156 SAM-MAR ENTERPRISES 1 700,000 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 694575 1160 Links General Merchandise 1 6945,755 <			
1145 IMAMUCKSON COMPANY LIMITED 1 724,474 1146 IABULL BANGURA 1 722,174 1147 AMY'S ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1148 Koadia ENTERPRISE 1 716,137 1149 Koadia ENTERPRISE 2 714,144 1150 JAMAR CONSTRUVTION AND TRADING ENTERPRISE 1 710,171 1151 HAMOSAN SL LIMITED 1 710,171 1152 Parental Backing enterprise 1 708,102 1153 North East Executive 2 705,529 1155 JOSEMOND VENTURES 1 703,800 1155 JOSEMOND VENTURES 1 703,039 1155 JOSEMOND VENTURES 1 700,418 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 694,575 1163 Bareral Merchandise 1 694,575 1164 Liverpool Investment Co. Ltd 1 684,503 1163 Bak Loronstruction ENTERPRISE 1 684,503 1164 Liverpool Investment Co. Ltd 1 684,503 <td></td> <td></td> <td></td>			
1146 ABDUL BANGURA 1 723,600 1147 AMY'S ENTERTAINMENT AND CONSTRUCTION SERVICES 3 721,774 1148 Koadia ENTERPRISE 1 716,137 1149 UGYMA ENTERPRISE 2 712,144 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 7171,107 1151 HAMOSAN SL LIMITED 1 710,171 1152 Parental Backing enterprise 1 708,102 1153 North East Executive 2 705,529 1154 MATU&DONDO ENTERPRISE 1 703,800 1155 JOSEMOND VENTURES 1 701,088 1156 SAM-MAR ENTERPRISES 1 701,088 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,000 1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 684,575 1160 Links General Merchandise 1 684,527 1163 JOSEMOND ENTERPRISE 1 684,527 1161 Liverpool Investment Co. Ltd 684,527 1		1	724,474
1148 Koadia ENTERPRISE 1 716,137 1149 UGYMA ENTERPRISE 2 714,144 1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE 1 711,607 1151 HAMOSAN SL LIMITED 1 710,170 1152 Parental Backing enterprise 1 710,170 1153 North East Executive 2 705,529 1154 MATU&DONDO ENTERPRISE 1 703,800 1155 JOSEMOND VENTURES 1 703,379 1155 JOSEMOND VENTURES 1 700,418 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,418 1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 694,575 1160 Links General Merchandise 1 694,575 1161 Liverpool Investment Co. Ltd 1 684,503 1162 Mak Enterprise 2 684,280 1163 AB & I CONSTRUCTION ENTERPRISE 1 682,518 1164 EIGHT STAR PROCUREMENT LTD 1 682,518 1165 ALB & I CONSTRUCTION AND GENERAL SERVICES 1 682,5	1146 ABDUL BANGURA	1	
1149 UGYMA ENTERPRISE 2 712,144 1150 JAMAR CONSTRUTION AND TRADING ENTERPRISE 1 711,607 1151 HAMOSAN SL LIMITED 1 710,171 1152 Parental Backing enterprise 1 708,102 1153 HAMOSAN SL LIMITED 1 708,102 1154 MATUBDONDO ENTERPRISE 2 705,529 1154 MATUBDONDO ENTERPRISE 1 703,800 1155 JOSEMOND VENTURES 1 701,088 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 701,088 1155 IS94575 1 700,010 1156 Inks General Merchandise 1 684,527 1161 Liverpool Investment Co. Ltd 684,527 1 684,527 1162 Mak Enterprise 2 684,527 1 682,518 1162 Mak Enterprise 1 682,518 1 682,518 1163 A.B.& I CONSTRUCTION ENTERPRISE 1 682,518 1 682,518			
1150 JAMAR CONSTRUNTION AND TRADING ENTERPRISE 1 711,607 1151 HAMOSAN SL LIMITED 1 711,607 1152 Parental Backing enterprise 1 708,102 1153 North East Executive 2 705,529 1154 MATU&DONDO ENTERPRISE 1 703,309 1155 JOSEMOND VENTURES 1 703,379 1155 JOSEMOND VENTURES 1 700,418 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,418 1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 700,400 1161 Liverpool Investment Co. Ltd 1 694,575 1162 Mak Enterprise 1 684,502 1163 Bélderterprise 2 684,280 1164 EIGHT STAR PROCUREMENT LTD 1 684,290 1165 ALDAY ENTERPRISES 1 682,518 1165 ALDAY ENTERPRISE 1 682,518 1164 EIGHT STAR PROCUREMENT LTD 1 682,518 1165 ALDAY ENTERPRISES 1 680,934 11			
1151 HAMOSAN SL LIMITED 1 710,171 1152 Parental Backing enterprise 1 708,102 1153 North East Executive 2 705,529 1154 MATU&DONDO ENTERPRISE 1 703,800 1155 JOSEMOND VENTURES 1 703,800 1155 JOSEMOND VENTURES 1 701,088 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,000 1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 700,000 1159 694575 1 684,535 1161 Lives General Merchandise 1 684,535 1162 Mak Enterprise 2 684,527 1163 A.B. & I CONSTRUCTION ENTERPRISE 1 682,518 1164 EIGHT STAR PROCUREMENT LTD 1 682,518 1165 ALDAY ENTERPRISES 1 682,518 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1163 Living stone trading company 1 675,150	1150 JAMAR CONSTRUCTION AND TRADING ENTERPRISE		
1152 Parental Backing enterprise 1 708,102 1153 North East Executive 2 705,529 1154 MATU&DONDO ENTERPRISE 1 703,800 1155 JOSEMOND VENTURES 1 703,379 1156 JOSEMOND VENTURES 1 701,088 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,418 1158 FOEHON TECHNOLOGY AND GENERAL SERVICE 1 700,018 1159 694575 1 684,575 1160 Links General Merchandise 1 684,527 1163 Retterprise 1 684,527 1163 A.B.& & I CONSTRUCTION ENTERPRISE 1 684,280 1163 B.A.B.& & I CONSTRUCTION ENTERPRISE 1 682,508 1163 A.B.& & I CONSTRUCTION ENTERPRISE 1 682,508 1164 EIGHT STAR PROCUREMENT LTD 682,518 682,518 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 682,518 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1<	1151 HAMOSAN SL LIMITED		
1153 North East Executive 2 705,529 1154 MATU&DOND ENTERPRISE 1 703,379 1155 JOSEMOND VENTURES 1 703,379 1155 SAM-MAR ENTERPRISES 1 704,379 1155 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,418 1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 700,000 1159 G9475 1 694,575 1161 Livesroel Investment Co. Ltd 685,503 1 684,527 1162 Mak Enterprise 1 684,523 684,523 1163 A.B & I CONSTRUCTION ENTERPRISE 1 682,908 1164 EIGHT STAR PROCUREMENT LTD 1 682,913 1165 ALDAY ENTERPRISES 1 682,913 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,175	1152 Parental Backing enterprise		708,102
1155 JOSEMOND VENTURES 1 703,379 1156 SAM-MAR ENTERPRISES 1 701,088 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,418 1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 700,418 1159 1694575 1 694575 1160 Links General Merchandise 1 694,575 1161 Liverpool Investment Co. Ltd 1 684,503 1162 Mak Enterprise 2 684,280 1163 A.B.& I CONSTRUCTION ENTERPRISE 1 682,508 1164 EIGHT STAR PROCUREMENT LTD 682,518 682,518 1165 ALIDAY ENTERPRISES 1 682,516 1165 ALIDAY ENTERPRISES 1 682,518 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 687,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750	1153 North East Executive		705,529
1156 SAM-MAR ENTERPRISES 1 701,088 1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,018 1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 700,000 1158 G94575 1 684,575 1160 Links General Merchandise 1 684,575 1161 Liverpool Investment Co. Ltd 1 684,527 1162 Mak Enterprise 2 684,527 1163 LA.B & I CONSTRUCTION ENTERPRISE 1 682,508 1164 EIGHT STAR PROCUREMENT LTD 1 682,518 1165 LIDAY ENTERPRISES 1 682,518 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750			
1157 INVESTMENT FORUM FOR COMMUNITY DEVELOPMENT 1 700,418 1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 700,000 1159 694575 1 694,575 1160 Links General Merchandise 1 694,575 1161 Liverpool Investment Co. Ltd 1 685,503 1161 Liverpool Investment Co. Ltd 1 684,280 1163 A.B. & I. CONSTRUCTION ENTERPRISE 1 682,518 1164 EIGHT STAR PROCUREMENT LTD 1 682,518 1165 ALIDAY ENTERPRISES 1 682,518 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 682,516 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 1 675,150 1168 Living stone trading company 1 672,175			
1158 TECHFO TECHNOLOGY AND GENERAL SERVICE 1 700,000 1159 694575 1 694,575 1160 Links General Merchandise 1 685,503 1161 Liverpool Investment Co. Ltd 1 684,527 1162 Mak Enterprise 2 684,280 1163 A.B & I CONSTRUCTION ENTERPRISE 1 682,908 1164 EIGHT STAR PROCUREMENT LTD 1 682,918 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 682,918 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750			
1159 694575 1 694575 1160 Links General Merchandise 1 685,503 1161 Liverpool Investment Co. Ltd 1 684,527 1162 Mak Enterprise 2 684,280 1163 A.B. & I CONSTRUCTION ENTERPRISE 1 682,908 1164 EIGHT STAR PROCUREMENT LTD 1 682,918 1165 ALDAY ENTERPRISES 1 682,918 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 682,516 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750			
1160 Links General Merchandise 1 685,503 1161 Liverpool Investment Co. Ltd 1 684,527 1162 Mak Enterprise 2 684,280 1163 A.B & I CONSTRUCTION ENTERPRISE 1 682,908 1164 EIGHT STAR PROCUREMENT LTD 1 682,918 1165 ALIDAY ENTERPRISES 1 680,934 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750			
1162 Mak Enterprise 2 684,280 1163 A.B. & I CONSTRUCTION ENTERPRISE 1 682,908 1164 EIGHT STAR PROCUREMENT LTD 1 682,918 1165 ALIDAY ENTERPRISES 1 680,934 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750	1160 Links General Merchandise		685,503
1163 A.B & I CONSTRUCTION ENTERPRISE 1 682,908 1164 EIGHT STAR PROCUREMENT LTD 1 680,934 1165 ALDAY ENTERPRISES 1 680,934 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750			
1164 EIGHT STAR PROCUREMENT LTD 1 682,518 1165 ALIDAY ENTERPRISES 1 682,918 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750			
1165 ALIDAY ENTERPRISES 1 680,934 1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750			
1166 FAD-KAY PROCUREMENT AND GENERAL SERVICES 1 675,150 1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES 2 675,149 1168 Living stone trading company 1 672,750			
1167DAKAB CONSTRUCTION AND ENGINEERING SERVICES2675,1491168Living stone trading company1672,750			
1168 Living stone trading company 1 672,750	1167 DAKAB CONSTRUCTION AND ENGINEERING SERVICES	2	675,149
1169 JURCHID VENTURES (SL) LIMITED 671,739			
	1169 JORCHID VENTURES (SL) LIMITED	1	671,739





DOM PATIEN			
1170 7106		1	671,517
1171 Sheik Whabb Bur	na Jagor Trading	1	670,995
1172 HADRIS CONST	RUCTION AND GENERAL SERVICES	1	670,603
1173 STAR TRAVEL A	ND TOUR	1	669,162
1174 Phylomatt constru	iction and general services.	1	660,442
1175 KALBRO COMP	NY SIERRA LEONE LIMITED	1	660,050
1176 AHOLD INVEST		7	657,075
1177 AWESOME GOD		2	651,550
	Y VIEW ROAD, NORWICH, ENGLAND	1	649,971
1179 Neneh Enterprise		1	644,803
	JCTION AND GENERAL SERVICES.	1	642,245
1181 TUVAN CONSTR		1	640,990
1182 AFRICOF SUPPL		1	639,783
1183 ESS BEE INTER		3	639,667
1184 Jemmy interconti		1	639,080
	IPUTER SHOP INTERNATIONAL, 5/6A GLOUCESTER STREET, F/T.	1	635,087
1186 OPTIMAL GLOB		1	632,500
	RK SOLUTION L5D, 5 HOWE STREET	1	626,771
1188 Solid Graphics		3	620,175
1189 March four (4) EN		1	619,882
	RUCTION AND GENERAL SERVICES LIJITED	1	617,538
1191 Mafinda Enterpris		1	616,590
	S AND CONSTRUCTION COMPANY LIMITED	1	610,000
1193 IBNAI COMPANY		1	609,667
		8	609,090
	THINGS ENTERPRIS3S	1	598,672
1196 PRIME PRINT		1	598,000
1197 PRIME PRINTS (1	598,000
1198 Z-Link construction	n and General Services	1	595,000
1199 Mr. David Suale		1	594,515
1200 HM SAFIDEEN		13	592,840
	CTION AND ENTERPRISES	9	591,871
1202 LOVIC AFFORD		1	587,586
1203 Yearned Enterpri		1	585,600
1204 CHIDEX GROUP		1	582,475
1205 ADAB CONSTRU 1206 DORLBEE ENTE		1	580,716
	RPRISE	3	579,092
1207 MJS Garage	ETRUCTION	1	577,505 576,000
1208 PEAKPORT CON	STRUCTION	1	/
1209 Index Enterprises	nited	10	573,152
1210 HDF Company Li 1211 ALLIEU PAPAH E		1 6	570,073
		1	564,629
1212 Kuma Logistics & 1213 CHRIS J. SMITH	Supplies	1	564,000
	PRISES/ CONSTRUCTION	1	562,902 561,676
1215 ALTEH ZONE	FRISES/ CONSTRUCTION	1	557,480
	TRUCTION, TRANSPORT AND LOGISTICS COMPANY	1	554,567
	prise and General Merchandise	4	551,359
1218 MUMAYA INVES		11	546,910
	CTION SIERRA LEONE LIMITED	1	545,527
	H CONSTRUCTION ENTERPRISE	8	544,109
1221 ISSA JALLOH DE		2	544,000
1222 Kleinrock Digital I		1	537,895
1223 DAWOOD TRAN		1	537,890
1224 SANBIYA ENTER		1	522,074
	STRUCTION AND GENERAL MERCHANDISE.	1	519,400
1226 Jem intercontiner		1	518,490
	RISE AND CIVIL WORKS	1	515,789
1228 A.A ENTERPRIS		6	515,215
1229 Office World Gro		1	507,530
1230 RAMKAMARA EI		1	507,290
1231 BAGBE ENTERP	RISES	1	506,972
1232 Loop Suppliers a	nd General Merchandise	1	501,578
1233 HOUSD OF ELEC		1	500,000
1234 MATMED CATER		1	500,000
1235 Namus General S		1	499,968
1236 MANPOWER EQ		1	497,988
	NSTRUCTION AND GENERAL SUPPLIES	1	493,033
1238 CONTRAGENNS		1	490,840
1239 ISATA JAY ENTE		4	482,777
	ENERAL SUPPLIES AND CONSTRUCTION	1	482,000
	JCTION & GENERAL SERVICES	1	476,704
1242 MOIRICE INVES		1	469,000
1243 MUNDA'S BUSIN		1	467,775
	IT AND GENERAL MERCHANDSIE	1	460,093
1245 AHMED A. ELAY		1	457,226
1246 Majuco Investme		1	448,454
	FECHNOLOGY LIMITED	2	447,000
1248 Majuco investmer		3	446,172
1249 DAWOOD TRAN		1	445,500
	RUCTION AND GENERAL SUPPLIES	10	439,519
	DING AND CONSTRUCTION	1	438,014
	NS GENERAL SERVICES	3	434,309
	GINEERING AND GEN SERVICES	1	430,175
1254 BASEMAN ENTE		1	424,695
1255 EAGLES' LOGIS	TICS & INVESTMENT	3	424,587
1256 KYZY Builders		1	423,930
	RUCTION AND GENERAL SERVICES	1	419,228
			110,000
1258 The Diocese of th		1	418,992
1258 The Diocese of th 1259 ALWYNTON INV		1 22	418,992 415,111





1262 1263			
1262 1263	MU-GBE'S ENTERPRISE	1	413,149
1263	SEBASTIAN BUER OKUTU	1	412,300
	GATEWAY PROCUREMENT	3	409,177
	NDEBLAVA ENTERPRISES	8	406,580
	RAMJULL INVESTMENT AND GENERAL MERCHANDISE	1	399,970
	Belvior Investment SL Ltd	3	396,899
1267	HI-CLASS CONSTRUCTION AND GENERAL SERVICES	1	396,519
1207	MAS COMPANY (SL)LIMITED	1	
			395,353
	MIHA INVESTMENT SIERRA LEONE	1	395,095
1270	394980	1	394,980
1271	ALIEU PAPAH ENTERPRISE	6	394,388
1272	Fabiz Enterprises	3	394,360
1273	SHEMAL COMPANY SIERRA LEONE LIMITED	1	393,240
	AB BLOCKS & GENERAL CONSTRUCTION SERVICES (SL) LIMITED	1	391,387
		1	
1275	Computer Shop		388,236
	ANOTHER LINE INVESTMENT	4	387,200
	386880	1	386,880
1278	NEW LIFE CONSTRUCTION AND GENERAL SUPPLIES.	1	385,590
1279	SANGAH GENERAL MERCHANDISE	1	381,816
1280	SAMEJO CONSTRUCTION AND GENERAL SUPPLIES	1	380,823
	BAKAY'S INTERNATIONAL INVESTMENT	1	380,254
	IMAGERUNNER(IR)ENTERPRISE, JOSIAN TRADING, THE LOOP SUPPLIES&GENERA	1	379,600
	SATGURU TRAVEL AND TOUR SERVICE LTD	5	379,257
	MEDHASS CONSTRUCTION VENTURES	1	378,672
1285	LAUSDEO ENTERPRISE, 25 HILLCUT ROAD, FREETOWN	1	375,780
1286	MAREK DUBOVEC, 440 N. BONITA AVE. TUCSON, AZ 85745	1	375,394
	LINK REAL ESTATE AGENCY & CONSTRUCTION COMPANY	1	371,868
	Regional Automative	1	371,256
	CICA MOTORS SIERRA LEONE	1	370,151
	Ceramic Glorious Sylmail Ventures	6	369,705
	368550	1	368,550
	AFRICA TRAVEL CENTRE LIMITED	1	368,321
	NAMISA ENTERPRISES AND GENERAL MERCHANDISE	1	368,000
1294	ALI KAY CONSTRUCTION ENTERPRISE AND GENERAL SERVICES	1	367,775
	Staples Connect	15	367,227
	YESTEH SOLUTIONS	1	364,715
	CINDERELLA TRAVEL AND TOUR	1	361,500
1298	KAEMON COMPANY LTD	1	360,000
	KONYOH ENTERPRISES	1	360,000
	Maneisy Enterprise	1	357,120
	BREAKTHROUGH CONSTRUCTION AND GENERAL SERVICES	5	357,120
	Isha con investment	5	356,325
1303	A.S Voiturage	1	356,202
1304	FAJ Investment	3	353,418
1305	FAWAZ CONSTRUCTION AND GENERAL SERVICES	2	352,515
	DIBIA VONSTRUCTION AND GENERAL SERVICES LTD	1	350,895
	JUSAN WORLD	4	343,323
	MAJUCO INVESTMENTS	1	341,800
1309	SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES	3	338,803
1310	NATION WIDE CONSTRUCTION AND GENERAL SERVICES.	1	338,523
1311	COROSTAL ENTERPRISE	11	335,655
	N.P.COMPANY (SL) LTD	2	335,200
		1	
	Raft Concepts		333,133
	MA SALL BROTHERS	1	332,070
1315	Nesto Global Venture Limited	1	330,700
1316	ISHWARI & SONS	6	327,355
	SEBAMO ENGINEERING AND CONSTRUCTION SERVICES SL LTD	1	326,187
	MILLERINE ENTERPRISE	2	325,340
	ABDUL MAJEED CONSTRUCTION AND GENERAL SUPPLIES	1	319,590
1320	A.A. ENTERPRISE	1	316,825
1321	AGIEPAT CONSTRUCTION AND GENERAL SERVICES COMPANY LIMITED	1	316,726
1322	DENNFERR ENTERPRISE	4	314,780
	ANS KEM CONSTRUCTION AND GENERAL SERVICES	6	312,812
		1	
	MICHEL GROUP OF COMPANIES		312,000
	MATU & DONDO ENTERPRISE	5	311,300
	FONNIE DAVID KARIM	1	306,875
1327	HARDIS CYCLE STORE	1	306,501
	HOTTEST PROTECTION SECURITY AGENCY.	1	306,000
	SATGURU TRAVEL AND TOURS SERVICES	3	305,815
	JAWALANS TRADING CONSTRUCTION AND GENERAL SERVICES	1	305,450
1331	I & I CONSTRUCTION GENERAL SUPPLIES & SERVICES	2	303,054
	AFRICON SL LIMITED		301,933
	SMART CONSTRUCTION AND GENERAL ENTERPRISE	1	300,738
1333		1	300,738
1333	300127.68	1 2 1	300,738
1333 1334	300127.68	1	
1333 1334 1335	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION	1	300,128 300,000
1333 1334 1335 1336	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALA BUSINESS VENTURES	1 2 3	300,128 300,000 297,687
1333 1334 1335 1336 1337	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading	1 2 3 1	300,128 300,000 297,687 297,301
1333 1334 1335 1336 1337 1338	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services	1 2 3 1 1	300,128 300,000 297,687 297,301 297,301 297,135
1333 1334 1335 1336 1337 1338 1339	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALA BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED	1 2 3 1	300,128 300,000 297,687 297,301
1333 1334 1335 1336 1337 1338 1339	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALA BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED	1 2 3 1 1 3	300,128 300,000 297,687 297,301 297,135 295,468
1333 1334 1335 1336 1337 1338 1339 1340	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise	1 2 3 1 1 1 3 3 3	300,128 300,000 297,687 297,301 297,135 295,468 293,950
1333 1334 1335 1336 1337 1338 1339 1340 1341	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES	1 2 3 1 1 3 3 3 4	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571
1333 1334 1335 1336 1337 1338 1338 1339 1340 1341 1342	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALA BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES	1 2 3 1 1 3 3 3 4 4 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD	1 2 3 1 1 3 3 3 4 4 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,950 293,571 293,267 293,267
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE	1 2 3 1 1 3 3 3 4 1 1 2	300,128 300,000 297,687 297,301 295,468 293,950 293,571 293,267 293,267 292,500 290,745
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD	1 2 3 1 1 3 3 3 4 4 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,950 293,267 293,267 293,267
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD	1 2 3 1 1 3 3 3 4 1 1 2	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS	1 2 3 1 1 1 3 3 3 4 4 1 1 2 2 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES	1 2 3 1 1 3 3 3 4 4 1 1 2 1 1 1 1	300,128 300,000 297,687 297,301 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1344 1345 1346	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE	1 2 3 1 1 3 3 3 4 4 1 1 2 2 1 1 1 1 1 0	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1344 1344 1344 1344 1344 1344	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SERVICES PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE	1 2 3 1 1 3 3 3 4 1 1 2 1 1 2 1 1 1 0 3 3	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 286,749 286,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services	1 2 3 1 1 3 3 3 4 1 1 1 2 1 1 1 1 1 1 0 3 2 2	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 290,000 290,000 290,000 290,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SERVICES PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE	1 2 3 1 1 3 3 3 4 1 1 2 1 1 2 1 1 1 0 3 3	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 290,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1345 1345 1345 1345 1345	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE	1 2 3 1 1 1 3 3 3 4 4 1 1 1 2 1 1 1 1 1 0 0 3 3 2 2 2	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 290,000 290,000 298,749 286,749 286,698
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1344 1345 1346 1347 1348 1349 1350 1351	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITAL & GENERAL SERVICES PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED	1 2 3 1 1 3 3 3 4 1 1 2 1 1 1 1 1 1 1 0 3 2 2 2 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 286,749 286,000 285,782 285,698 285,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1349 1349 1351 1351 1352	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITALL & GENERAL SERVICES JAID CONSTRUCTION and GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES JAID CONSTRUCTION AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES JAID CONSTRUCTION AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES JAID CONSTRUCTION ENTERPRISE LA FETE JAID CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 2 2 1 1 2 2 2 1 3 3	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 290,000 290,000 290,000 290,000 290,000 290,000 286,749 286,749 286,588 285,698 285,698
1333 1334 1335 1336 1337 1338 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED	1 2 3 1 1 1 3 3 3 4 4 1 1 1 2 1 1 1 1 1 0 3 2 2 2 1 1 3 2 2	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 286,749 286,000 285,782 285,698 285,698
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1348 1349 1350 1351 1362 1353	300127.68 3100127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES JAID CONSTRUCTION ENTERPRISE CINDERET JAID CONSTRUCTION ENTERPRISE LA FETE JAID CONSTRUCTION ENTERPRISE FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 2 2 1 1 1 2 2 2 2	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 286,749 285,698 285,698 285,698 283,861 283,580 283,580
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1348 1349 1350 1351 1362 1353	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED	1 2 3 1 1 1 3 3 3 4 4 1 1 1 2 1 1 1 1 1 0 3 2 2 2 1 1 3 2 2	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 286,749 286,000 285,782 285,698 285,698
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1346 1347 1348 1349 1351 1352 1354 1355 1365	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL SERVICES CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HISLAL B7SINESS VENTURES CONSTRUCTION & GENERAL SERVICES	1 2 3 1 1 1 3 3 3 4 4 1 1 1 2 1 1 1 1 1 0 0 3 2 2 2 1 1 3 3 2 2 4 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,571 293,267 290,000 290,000 290,000 290,000 290,000 286,749 286,749 286,749 286,698 285,698 285,698 285,600 283,861 283,580 281,000
1333 1334 1335 1335 1337 1338 1339 1339 1339 1339 1339 1339 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1349 1342 1351 1352 1355 1356 1356 1356	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES JAfid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HSLAL STRUCTON & GENERAL SERVICES Salone Connect Enterprise	1 2 3 1 1 3 3 3 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 290,745 290,745 290,000 290,000 286,000 286,749 285,698 285,698 285,698 285,698 285,540 283,861 283,580
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353 1354 1355 1356 1356 1357	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES JAID construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HSLAL B7SINESS VENTURES CONSTRUCTION & GENERAL SERVICES Salone Connect Enterprise Nuntenneh construction and General services	1 2 3 1 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,950 293,571 293,571 293,267 290,000 290,000 290,000 290,000 290,000 290,000 286,749 286,749 286,698 285,698 285,698 285,698 285,698 285,000 283,861 283,861 283,580 283,580 283,580 283,580 279,174
1333 1334 1335 1335 1337 1338 1339 1339 1339 1339 1339 1339 1340 1341 1342 1343 1344 1342 1343 1344 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353 1356 1356 1356 1356 1357 1358 1359	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL SERVICES TEL MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL SULTONS PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITALLY GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HSLAL B7SINESS VENTURES CONSTRUCTION & GENERAL SERVICES Salone Connect Enterprise Nuntenneh construction and General services FOMENCE STRUCTION & GENERAL SERVICES Nuntenneh construction and General services Salone Connect Enterprise Nuntenneh construction and General services CORPORATE & FINANCIAL CONSULT	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 290,745 290,745 290,000 290,000 290,000 286,749 286,749 286,000 285,782 285,698 285,698 285,500 283,861 283,580 283,540 280,540 277,174
1333 1334 1335 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1346 1345 1346 1345 1346 1350 1355 1356 1356 1356 1359 1360	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELA TRAVELS AND TOURS (SL) LTD PERIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SOLUTIONS PERIEL HOSPITAL BERRE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HSLA BRAVIAL BANGLAL CONSULT VOSSOH(SL)LIMITED	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,950 293,571 293,267 290,000 290,000 290,000 290,000 290,000 286,749 286,698 285,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698295,698 295,698 205,698295,698 205,69820,698 205,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,698 205,69820,698 205,69820,698 205,69820,698 205,698
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1346 1347 1348 1345 1351 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1360 1361	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FATH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES Salone Connect Enterprise Nuntenneh construction and General services CORPORATE & FINANCIAL CONSULT YOSSOH(SL)LIMITED PRETTY SMALL SMALL THINGS ENTERPRISES	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,571 293,267 290,745 290,000 290,000 290,000 290,000 286,749 286,000 288,782 285,698 285,698 285,698 283,580 283,580 283,580 283,580 280,240 277,213 277,000 276,568
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1346 1347 1348 1345 1351 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1356 1360 1361	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELA TRAVELS AND TOURS (SL) LTD PERIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SOLUTIONS PERIEL HOSPITAL BERRE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HSLA BRAVIAL BANGLAL CONSULT VOSSOH(SL)LIMITED	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,950 293,571 293,267 290,000 290,000 290,000 290,000 290,000 286,749 286,698 285,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698 295,698295,698 295,698 205,698295,698 205,69820,698 205,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,69820,698 205,698 205,69820,698 205,69820,698 205,69820,698 205,698
1333 1334 1335 1335 1337 1338 1339 1339 1339 1339 1339 1339 1334 1344 1342 1343 1344 1345 1346 1347 1348 1349 1340 1350 1351 1352 1355 1356 1355 1356 1356 1356 1356 1356 1356 1360 1361	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HSLAL B7SINESS VENTURES CONSTRUCTION & GENERAL SERVICES Salone Connect Enterprise Nuntenneh construction and General services CORPORATE & FINANCIAL CONSULT YOSSOH(SL)LIMITED PRETTY SMALL SMALL SMALL THINGS ENTERPRISES LAND MARK CONSTRUCTION AND GENERAL SERVICES	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,745 290,000 290,000 286,749 286,000 288,749 286,000 285,782 285,698 285,698 285,698 283,861 283,861 283,580 283,540 279,174 277,213 277,000
1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1355 1355 1356 1355 1356 1355 1356 1357 1366 1357 1360 1361 1362	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES JAID CONSTRUCTION AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE JAID CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HSLAL B7SINESS VENTURES CONSTRUCTION & GENERAL SERVICES Salone Connect Enterprise Nuntenneh construction and General services CORPORATE & FINANCIAL CONSULT YOSSOH(SL)LIMITED PRETTY SMALL SMALL THINGS ENTERPRISES LA HETE JAID SMALL THINGS ENTERPRISES AL-HSLAL B7SINESS VENTURES CONSTRUCTION & GENERAL SERVICES Salone CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY PRETTY SMALL SMALL THINGS ENTERPRISES LAND MARK CONSTRUCTION AND GENERAL SERVICES NA	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,571 293,571 293,267 290,000 290,000 290,000 290,000 290,000 290,000 290,000 286,749 286,749 286,698 285,698 277,213 277,200 276,568 273,000 270,020
1333 1334 1335 1335 1337 1338 1339 1339 1339 1339 1339 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1352 1352 1355 1356 1356 1356 1356 1355 1356 1357 1359 1360 1361 1362 1363	300127.68 SIERRA LEONE ALLIANCE AGAINST HUNGER AND MALNUTRITION AL-HALAL BUSINESS VENTURES Sada Jah Global Automotive Trading Lisbon construction and general services PADEL CONSULTING AND TRADING LIMITED Parental Backing Enterprise A.K COMMERCIAL SERVICES TEE MAN CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL SERVICES MIHA INVESTMENT SL LTD MUNURI CONSTRUCTION AND GENERAL ENTERPRISE CINDERELLA TRAVELS AND TOURS (SL) LTD PENIEL HOSPITALITY AND GENERAL SOLUTIONS PERIEL HOSPITAL & GENERAL SERVICES YAMBAYIAH ENTERPRISE LA FETE Jafid construction and general services FAITH CONSTRUCTION ENTERPRISE ODIA B. LIMITED FADEL CONSULT AND TRADING SL LIMITED MEROMAS'S INCORPORATED PRETTY SMALL SMALL THINGS ENTERPRISES AL-HSLAL B7SINESS VENTURES CONSTRUCTION & GENERAL SERVICES Salone Connect Enterprise Nuntenneh construction and General services CORPORATE & FINANCIAL CONSULT YOSSOH(SL)LIMITED PRETTY SMALL SMALL SMALL THINGS ENTERPRISES LAND MARK CONSTRUCTION AND GENERAL SERVICES	1 2 3 1 1 3 3 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	300,128 300,000 297,687 297,301 297,135 295,468 293,950 293,571 293,267 292,500 290,745 290,000 290,000 290,000 286,749 286,000 288,749 286,000 285,782 285,698 285,698 285,698 285,540 283,861 283,580 283,540 279,174





IN PLAT			
	Habib Kainessie	1	264,229
		1	264,229
	YA-MARIE INVESTMENT AND GENERAL MERCHANDISE CEMAN CONSTRUCTION AND GENERAL SERVICES	1	260,000 259,480
	G & K CONSTRUCTION	1	258,630
		4	258,500
	H M SAFIDEEN KA Thorma LLC	4	258,474 257,623
	BLUE PRINT CONSTRUCTION COMPANY (SL)	1	257,152
	Literie Van Keirsblick SPRL and Others	1	253,765
	SATGURU TRAVEL AND TOURS SERVICES Lessings Hospitality Group	1	253,750 251,980
	Michael I. Kanu	1	251,980
	Four brothers construction Services	1	251,108
	A.A ENTERPRISE RURAL TRADE LINK ENTERPRISE	3	249,833 249,000
	LOVIC AFFORDABLE ENTERPRISE	5	249,000
	NABIZZ INVESTMENT	1	247,100
	Softcom INTERNATIONAL MARKETING SERVICES	1	245,700
	ATNAF ENTERPRISE	1 2	245,480 245,340
1387	DIZIC ENTERPRISE	1	245,138
	JORDAN SECURITY AGENCY	1	245,000
	DR AUGUSTINE TOM ROBERTS KELEH KELEH CONSTTUCTION AND ENGINEERING COMPANY LIMITED	1	244,000 243,814
	SALFAIDU CONSTTUCTION AND TRSDING ENTERPRISE	1	243,164
	ZEN INTERNET COMPANY SL LIMITED	1	241,776
	Nations motor services KOROMA'S INVESTMENT ENTERPRISE	1	240,471 239,723
	ESSELLE MEDIA	2	239,723
1396	YAMAOKATY IN ESTME T, PRINTING AND GENERAL MERCHANDISE	1	238,993
	Sylis Designs FANTA DUMBUYA ENTERPRISE	3	237,000 235,525
	SAHID AND CHERRY INVESTMENT	3	235,525
1400	A.I Kallon Investment	3	234,060
	TWO TEES CONSTRUCTION AND GENERAL MERCHANDISE	1	233,415
	ALISCO CONSTRUCTION AND GENERAL SERVICES DOROTHY JAMES FAST-FOOD & CATERING SERVICES	1	231,051 229,635
1404	MATCOM CONSTRUCTION AND GENERAL SERVICES	2	
	HI CLASS CONSTRUCTION AND GENERAL SERVICES	1	224,880
	EMMAN TRANSPORT AND GENERAL SERVICES SIGNATURE CONNECT SIERRA LEONE LIMITED	1	224,043 223,500
	KAMED INVESTMENT	1	223,020
	New Brookfields Hotel	2	222,100
	KEMBOCK ENTERPRISE TSITSI MUVUNZI	4	221,807 220,070
	LAFENTS INVESTMENT AND GENERAL MERCHANDISE	3	220,000
1413	MOSVIC ENTERPRISE	4	218,644
	SATGURU TRAVEL AND TOURS JUSKI ENTERPRISE	4	218,500 217,800
	PRECESION BUILDING COMPANY	1	
1417	Marginal Construction And General Supplies	3	216,865
	Gateway procurement LTD DARAMCO CONSTRUCTION	1 5	216,102
	Four Brothers Construction Services	5	216,030 215,181
	OFFICE SOLUTION	6	215,172
	SIBRA AUTO TRADING AND ENTERPRISE SL LIMITED	1	214,346
	MILLERINE ENTERPRISE ALIMAMY KARGBO	3	214,170 213,646
	NDEBLAVA CONSTRUCTION SERVICES	1	211,183
	ARSIEKEH CATERING SERVICES	3	
	BEIGIN CONSTRUCTION & GENERAL SERVICES KAKAY'S ENTERPRISE	1	209,625 207,141
	HARRY'S (SL) LTD	2	
1430	Value City Furniture	1	204,733
	MUJUCO INVESTMENT	1	204,555 203,490
	Dr. Augustine Tom Roberts SMART CONSTRUCTION AND ENTERPRISE	1	203,490
1434	EUODIA'S SL LIMITED	1	203,090
	COUNTERPART MOVEMENT FOR SOCIAL ACTION	2	
	GET WHAT YOU WANT TRADING NONI ENTERPRISE	2	200,000 200,000
1438	ALLIANCE ON ENVIRON EMENTAL CHANGE	1	200,000
		1	
	COMMUNITY ENVIROMENT FOR FOREST COMSARVATION ECOSYSTEM BASED ADAPTION FOR FOOD SECURITY ASSEMBLY	1	
	EDUCATION AND ENVIRONMENTAL PROTECTION	1	200,000
1443	FAMILY UNITED DEV, COOPERATIVE SOCIETY	1	200,000
	FUTURE INVESTMENT SL LIMITED GAMANGA SEED AND RURAL DEVELOPMENT COMPANY	1	200,000 200,000
	GAMANGA SEED AND RURAL DEVELOPMENT COMPANY GRASS ROOT SUPPORT SEED ENTERPRISE	1	200,000 200,000
1447	GREEN CLIMATE ORGANIZATION SL LTD	1	200,000
	LITTLE GREEN FARM (LGF) MIAH INVESTMENT COMPANY	1	200,000
	MIAH INVESTMENT COMPANY MIRROW CONSTRUCTION AND GENERAL SERVICES	1	200,000 200,000
1451	MOAWOMA RURAL WOMEN'S COCOA DEVELOPMENT COPERATIVE	1	200,000
		1	
	NATIVE CONSORTIUM & RESEARCH CENTER (NCRC) NATIVE CONSORTIUM AND RESEARCH CENTER (NCRC)	1	
	SATA'S KAMBOI COMPANY	1	200,000
1456	SUSTAINABLE ENVIRONMENTAL DEVELOPMENT ACTION	1	200,000
	TANYAREH AGRICULTURAL ORGANISATION	1	200,000
	UNITED POWER SERVICES-UPS MODERN MOVING & CONSTRUCTION SERVICES	1	200,000 199,846
1460	G.C.E Travel Agency	1	199,750
	ANS_KEM CONSTRUCTION AND GENERAL SERVICES	1	199,401
	CONTECH SOLUTION 360 AFFORDABLE MARKETING SOLUTION	1	199,280 198,558
1464	198000	1	198,000
	HOTEL SAHARA & RESTAURANT	1	





1440 Just TRADNO ANS DUGAN. COMPARY LIMITED 1 107.41 1450 Just TRADNO ANS DUGAN. COMPARY LIMITED 2 107.02 1450 Just TRADNO ANS DUFLIG TO TRAD OF TRAD ANS DUFLIG ADDREY 2 107.02 1470 Just TRADNO TRADUCTION AND DEFENSA DEFENCES 1 107.02 1471 Just TRADNO TRADUCTION AND DEFENSA DEFENCES 1 109.02 1472 Just TRADNO TRADUCTION AND DEFENSA DEFENCES 1 109.02 1472 Just TRADUCTION AND DEFENSA DEFENCES 1 109.02 1472 Just TRADUCTION AND DEFENSA DEFENCES 1 109.02 1472 Just TRADUCTION AND DEFENSA DEFENCES 1 109.02 1472 Just TRADUCTION AND DEFENSA DEFENCES 1 109.02 1472 Just TRADUCTION AND DEFENSA DEFENCES 1 109.02 1472 Just TRADUCTION AND DEFENSA DEFENCES 1 109.02 1474 Just TRADUCTION AND DEFENSA DEFENCES 1 109.02 1474 Just TRADUCTION AND DEFENSA DEFENCES 1 109.02 1474 Just TRADUCTION AND DEFE	DOM PAD	T		
Here DARSE T. FRITERING 9 106.000 HORE DARSE T. FRITERING 9 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 HORE DARSE T. FRITERING 4 106.000 <td></td> <td></td> <td>1</td> <td>197,214</td>			1	197,214
1460 DESANTEGOORTOCONSTRUCTION AND GENERAL SERVICE 3 106.50 1471 LANCE SCHMART LINE AND GENERAL SERVICE 2 106.30 1471 LANCE SCHMART LINE AND GENERAL SERVICE 3 109.30 1471 LANCE SCHMART LINE AND GENERAL SERVICES 3 109.30 1471 LANCE SCHMART LINE AND GENERAL SERVICES 1 109.30 1471 LANCE SCHMART LINE AND GENERAL SERVICES 1 109.30 1471 LANCE SCHMART LINE AND GENERAL SERVICES 1 109.30 1470 LINE AND SCHMART LINE AND GENERAL SERVICES LINE GENERAL SERVICES 1 109.30 1471 LINE AND GENERAL SERVICES LINE	1467	PLANNING GREEN FUTURES	1	197,000
1990 DURANT HACKGON CONSTRUCTION AND CONSTRUCT 3 1990.01 1991 DURANT HACKGON CONSTRUCTION AND CONSTRUCT 2 1000.01 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION OF MARKAN SERVICES 1 1000.00 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION OF MARKAN SERVICES 1 1000.00 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION OF MARKAN SERVICES 1 1000.00 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION OF MARKAN SERVICES 1 1000.00 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION OF MARKAN SERVICES 1 1000.00 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION OF MARKAN SERVICES 1 1000.00 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION OF MARKAN SERVICES 1 1000.00 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION OF MARKAN SERVICES 1 1000.00 1991 A.Y. MILLION CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION A	1468	MANS K. ENTERPRISE	2	196,950
1420 MARCIE CONSTRUCTION AND GENERAL SERVICES 1 100.407 1470 MARCIE CONSTRUCTION AND GENERAL SERVICES 1 100.407 1472 MARCIE CONSTRUCTION AND GENERAL SERVICES 1 101.401 1473 MARCIE CONSTRUCTION AND GENERAL SERVICES 1 101.401 1474 MARCIE MAR				
14.1 BACKERS CONSTITUCTION & BLEPTINE MORES 2 306 413 14.2 BACKERSPRING 2 306 413 14.3 ALE STREAMS 3 306 413 14.4 ILL PERCENTRAL 4 306 403 14.5 ALE STREAMS 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7 ILL PERCENTRAL 4 405 405 14.7				
1426 Deress Monda 1 1.95, 000 1426 Deress Monda 1 1.95, 000 1426 Deress Monda 1 1.95, 000 1426 Deress Monda 1 1.95, 000 1426 Deress Monda 1 1.95, 000 1426 Deress Monda 1 1.95, 000 1426 Deress Monda 1 1.95, 000 1427 Deress Monda 1 1.95, 000 1428 Deress Monda 1 1.95, 000 1429 Deress Monda 1 1.95, 000 1429 Deress Monda 1 1.95, 000 1429 Deress Monda 1 1.95, 000 1429 Deress Monda 1 1.95, 000 1429 Deress Monda 1 1.95, 000 1429 Deress Monda 1 1.95, 000 1429 Deress Monda 1 1.95, 000 1429 Deress Monda 1 1.95, 000 1429 Deress Monda				
14.10 A.A. A. ENTERPRISE 3 109.660 14.07 INTERPRISE 1 107.600 14.08 INTERPRISE 1 107.600 14.09 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600 14.00 INTERPRISE 1 107.600				
1470 BE SYSTEMS LANDED 1 1000.000 1477 BE SYSTEMS LANDED 1 1000.000 1476 BE AND AS TAMINTO 1 1000.000 1477 BE AND AS TAMINTO 1 1000.000 1476 BE AND AS TAMINTO 1 1000.000 1476 BE AND AS TAMINTO DE AND ADD AND ADD ADD ADD ADD ADD ADD ADD				
1476 LEPTHAMA CALEMAGE NETWORKS 1 109, 400 1477 LEPTHAMA CALEMAGE SERVICES 1 109, 400 1477 LEPTHAMA CALEMAGE SERVICES 1 109, 400 1477 LEPTHAMA CALEMAGE SERVICES 1 109, 400 1478 LEPTHAMA CALEMAGE SERVICES LIMITED 1 103, 500 1480 LARCAN CADE STATUS 1 101, 700 1480 LARCAN CADE STATUS 1 101, 700 1480 LARCAN CADE STATUS 1 101, 700 1480 LARCAN CADE STATUS 1 100, 700 1480 LARCAN CADE STATUS 1 100, 700 1480 LARCAN CADE STATUS 1 100, 700 1480 LARCAN CADE STATUS 1 100, 700 1480 LARCAN CADE STATUS 1 100, 700 1490 L				
1477 BLANATA SL LANTEP 1 105.927 1476 BLEREREN SOLUTION AND CONTRACT MERINAL STATUS 2 104.400 1476 BLEREREN SOLUTION AND CONTRACT MERINAL STATUS 2 104.400 1476 BLEREREN SOLUTION AND CONTRACT MAN AND CONTRACT MERINAL SERVICES LIMITED 1 0.01.500 1481 DIFLORMS 2 0.01.500 0.01.500 1482 DIFLORMS 2 0.01.500 0.01.500 1483 DIFLORMS 2 0.01.500 0.01.500 1484 DARAMON CONSTRUCTION AND CONTRACT MERCINATION CONT				
147 JAF MUE CONSTITUTION AND ON TAL SERVICES 1 1494 AU 147 JAF MUE CONSTITUTION AND OFFICAL SERVICES 1 1494 AU 148 MARCAL MERSION RESERVALSERATE 1 1494 AU 148 MARCAL MERSION RESERVALSERATE 1 1494 AU 148 MARCAL MERSION RESERVALSERATE 1 1494 AU 148 MARCAL MERSION RESERVALSERATE 1 1494 AU 148 MARCAL MERSION RESERVALSERATE 1 1495 AU 148 MARCAL MERSION RESERVALSERATE 1 1495 AU 148 MARCAL MERSION RESERVALSERATE 1 1495 AU 1497 AUX RESERVALSERATE 1 1495 AU 1495 AU 1498 AUX AUX MERSION RESERVALSERATE 1 1495 AU 1495 AU 1498 AUX AUX MERSION RESERVALSERATE 1 1495 AU 1495 AU 1498 AUX AUX MERSION RESERVALSER 1 1495 AU 1495 AU 1498 AUX AUX MERSION RESERVALSER 1 1495 AU 1495 AU 1498 AUX AUX MERSION RESERVALSER 1 1495 AU 1495 AU				
1478 RULEENERGON BOLUTIONS ELLITOR 2 104.40 1480 RAUEENERGON BOLUTIONS ELLITOR 3 0.05.000 1480 RAUEENERGON BOLUTIONS AND GENERAL MERCHANDES 3 0.05.000 1480 RAUEENERGON BOLUTIONS AND GENERAL MERCHANDESE 3 0.05.000 1481 MON TERMINING 3 0.05.000 1484 MON TERMINING 3 0.05.000 1484 MON TERMINING 3 0.05.000 1484 MON TERMINING 1 0.05.000 1484 MON TERMINING 1 0.05.000 1484 MON TERMINING 1 0.05.000 1484 MON TERMINING 1 0.05.000 1484 MON TERMINING 1 0.05.000 1484 MON TERMINING 1 0.05.000 1484 MON TERMINING 1 0.05.000 1484 MON TERMINING 1 0.05.000 1485 MON TERMINING 1 0.05.000 1486 MON TERMINING 1 <td></td> <td></td> <td></td> <td></td>				
1475 ALBBAAR INTERIOR REAL BETATE 1 144.175 1480 CHURSSE 1 149.175 1480 CHURSSE 2 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 1 149.276 1490	1477	SAF MUS CONSTRUCTION AND GENERAL SERVICES	1	194,934
1475 ALBBAAR INTERIOR REAL BETATE 1 144.175 1480 CHURSSE 1 149.175 1480 CHURSSE 2 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 3 149.276 1480 CHURSSE 1 149.276 1490	1478	BLUERIBBON SOLUTION SL.LTD	2	194,400
1400 DAROMA CONSTRUCTION AND GENERAL SERVICES LIMITED 1 1 100.000 1402 MAIA AN INLEMAGE 1 101.000 1404 MAIA AN INLEMAGE 1 101.000 1405 MAIA SERVICES LODGENERAL DEPENDENCES 2 100.000 1405 MAIA ENTREPRISES 2 100.000 1406 MAIA ENTREPRISES 2 100.000 1407 MARKE BLITTON 100.000 100.000 1408 MAIA ENTREPRISES 2 100.000 1409 MARKE BLITTON 100.000 100.000 1409 MARKE BLITTON AND ENDIFICIES ENTREPRISE 1 107.000 1400 MARKE BLITTON AND ENDIFICIES ENTREPRISE 1 107.000 1400 MARKE BLITTON AND ENDIFICIES ENTREPRISE 1 107.000 1401 MARKE BLITTON AND ENDIFERENCES 1 107.000 1401 MARKE BLITTON AND ENDIFERENCES 1 107.000 1401 MARKE BLITTON AND ENDIFERENCES 1 107.000 1401 MARKE BLITTON AND ENDIFERENC				
1940 001 Loarse 2 100.000 1940 1940 1940 2 1940 2 1940 1940 1940 3 1950 3 1950 1940				
1400 MALD AL DATE DATASEL 1 1917,705 1441 DOAL NOT CONSTRUCTION & CINERAL MIRE CONSTRUCT 2 100,700 1441 DOAL NOT CONSTRUCTION & CINERAL MIRE CONSTRUCTIO				
1488 Invo TESE CONSTRUCTION AND CENERAL MERCHANDISE 8 101,660 1498 A LAY INFORMATION & CITAL AND CENERAL MERCHANDISE 2 100,000 1498 A LAY INFORMATION & CITAL AND CENERAL MERCHANDISE 3 100,000 1498 DACIMATRIX COMPANY LIMITED 1 100,000 1498 SAL JAN INVESTIGUES 1 100,000 1498 SAL JAN INVESTIGUES 1 100,000 1408 MERCHANGE AT CONSTRUCTION & SUPERVICES 1 100,000 1408 MERCHANGE CONSTRUCTION & SUPERVICES 1 100,000 1408 MERCHANGE CONSTRUCTION & SUPERVICES 1 100,000 1408 MERCHANGE CONSTRUCTION & SUPERVICES 1 100,000 1408 MERCHANGE CONSTRUCTION & SUPERVICES 1 100,000 1408 MERCHANDER STRUCTION & SUPERVICES 1 100,				
1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 3 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION & GENERAL SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION SUPPLIES 1 1000 1000 DAMAMCO CONSTRUCTION SUPPLIES 1 1000				
Intel A. ALENTERPRESS 2 100.065 1489 MAR. S. T.Y) 1 100.065 1489 MAR. TRACING ATCONCOUNT 1 100.005 1480 MAR. TRACING ATCONCOUNT 1 100.005 1480 MARCHAR CONSTRUCTION & SUPPLY STREET OWN 1 100.005 1480 MORYARA CONSTRUCTION & SUPPLY STREET OWN 1 100.005 1480 MORYARA CONSTRUCTION & SUPPLY STREET OWN 1 100.005 1480 MORYARA CONSTRUCTION & SUPPLY STREET OWN 1 100.005 1480 MORYARA CONSTRUCTION & SUPPLY STREET OWN 1 100.005 1480 MARCHAR CONSTRUCTION & SUPPLY STREET OWN 1 100.005 1480 MARCHAR MOR PHONGO 1 100.005 100.005 1480 MARCHAR MOR PHONGO 1 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 100.005 <t< td=""><td></td><td></td><td></td><td></td></t<>				
1486 DUC MATRIX COMPARY LIMITED 1 1000 000 1486 METRONISA TECHNOLOGY 1 1000 000 1486 METRONISA TECHNOLOGY 1 1000 000 1486 METRONISA TECHNOLOGY 1 107,200 1487 METRONISA TECHNOLOGY 1 107,200 1488 METRONIC CONSTRUCTION & SUPPLY 1 107,200 1490 MONNARA CONSTRUCTION & SUPPLY 1 107,200 1491 MONNARA CONSTRUCTION & SUPPLY 1 107,200 1493 MONNARA CONSTRUCTION & SUPPLY 1 106,200 1494 ADDL INSTRUCTION & SUPPLY 1 106,200 1495 Balax Construction & SUPPLY 1 106,200 1496 Balax Construction & SUPPLY 1 106,200 1496 Balax Construction & SUPPLY 1 106,200 1496 Balax Construction & SUPPLY 1 106,200 1496 Balax Construction & SUPPLY 1 104,200 1496 Balax Construction And Construction And Construction And Construction				
1447 MARA 8.1. ITO 1 1000.000 1449 ALA JAN INVESTINGTON 1 1000.000 1490 RAJAN INVESTINGTON 1 1000.000 1490 RAJAN INVESTINGTON 1 1000.000 1490 RAJAN CONSTRUCTION AND FINAL SERVICES 1 147.224 1491 RAJAN CONSTRUCTION AND FINAL SERVICES 1 147.234 1492 MONNAU CONSTRUCTION AND FINAL SERVICES 1 147.234 1493 RAJAN CONSTRUCTION AND FINAL SERVICES 1 148.235 1494 RAJAN CONSTRUCTION AND FINAL SERVICES 1 148.250 1495 RAJAN CONSTRUCTION AND FINAL SERVICES 1 148.250 1496 RAJAN CONSTRUCTION AND CONSTR	1485	A A ENTERPRISES	2	190,068
1488 MET TRADING ATTC-FARCINGS* 1 1000 000 1489 MET TRADING ATTC-FARCINGS* 1 1000 000 1480 MONYABA CONSTRUCTION AS UPPLY 1 1000 000 1481 MONYABA CONSTRUCTION AS UPPLY 1 1000 000 1482 DAXAS CONSTRUCTION AS ENCIDENT SERVICES 1 1000 000 1483 DAXAS CONSTRUCTION AS ENCIDENT SERVICES 1 1000 000 1484 LARNUM TECHNOLOGIES 1 1000 000 1485 LARNUM TECHNOLOGIES 1 1000 000 1486 LARNUM TECHNOLOGIES 1 1040 000 1486 LARNUM TECHNOLOGIES 1 1040 000 1486 LARNUM TECHNOLOGIES 1 1040 000 1500 TARAS 1 1040 000 1000 000 1500 DER PERPENDER 1 1040 000 1040 000 1500 DER PERPENDER 1 1040 000 1000 000 1040 000 1500 DER PERPENDER 1 1040 000 1000 000 1000 000	1486	DUO-MATRIX COMPANY LIMITED	1	190,000
1480 M. IKADING ALC-INDUCOV 1 100,000 1480 DESCRIPTION & SUPPLY 1 100,000 1490 DESCRIPTION AS DEPLY 1 100,000 1490 DESCRIPTION AS DEPLY 1 100,000 1490 DESCRIPTION AS PROFILEMENTICS 1 100,000 1490 DESCRIPTION AS PROFILEMENTICS 1 100,000 1491 DESCRIPTION AS PROFILEMENTICS 1 100,000 1492 DESCRIPTION AS PROFILEMENTICS 1 100,000 1495 DESCRIPTION AS PROFILEMENTICS 1 100,000 1495 DESCRIPTION AS PROFILEMENTICS 1 100,000 1496 DESCRIPTION AS PROFILEMENTICS 1 104,000 1497 DESCRIPTION AS PROFILEMENTICS 1 104,000 1590 DESCRIPTION AS PROFILEMENTICS 1 104,000 1590 DESCRIPTION AS PROFILEMENTICS 1 104,000 1590 DESCRIPTION AS PROFILEMENTICS 1 104,000 1590 DESCRIPTION AS PROFILEMENTICS 1	1487	MANN- SL LTDj	1	190,000
1499 SAL JAM IMASSIMENT 1 190,000 1491 MORYARA CONSTRUCTION & SUPPLY SERVICES 1 197,400 1491 MORYARA CONSTRUCTION & SUPPLY SERVICES 1 197,400 1492 MORYARA CONSTRUCTION & SUPPLY SERVICES 1 197,400 1492 ADAMAC CONSTRUCTION & SUPPLY SERVICES 1 197,400 1493 ADAMA CONSTRUCTION & SUPPLY SERVICES 1 196,200 1494 ADAMA ENCIRCUTION & SUPPLY SERVICES 1 196,200 1497 MANUAR ENCIRCUTION & SUPPLY SERVICES 1 196,400 1497 MANUAR ENCIRCUTION AND CONSTRUCTION ENTERPRISE 1 194,400 1501 India Services 1 194,400 1502 ALMAN ENCIRCUTION AND CONSTRUCTION ENTERPRISE 1 194,400 1503 ALMAN ENCIRCUTION AND CONSTRUCTION ENTERPRISE 1 194,400 1504 India Services 1 194,400 1505 PHYLONDANG AND CONSTRUCTION AND CONSTRUCTION ENTERPRISE 2 194,400 1504 India SERVICES 1 194,400	1488	ME TRADING & TECHNOLOGY	1	
1490 Bookmank, Lonstruction & General PLY 1 1982 1492 MONNAR, CONSTRUCTION & SUPPLY SERVICES 1 1972 1493 MONNAR, CONSTRUCTION & SUPPLY SERVICES 1 1972 1493 MONNAR, CONSTRUCTION & SUPPLY SERVICES 1 1972 1493 AL CONSTRUCTION AND ENVIRONMENT ENVIRONMENT 1 1972 1494 MARCONSTRUCTION AND ENVIRONMENT 1 1972 1495 AL CONSTRUCTION AND ENVIRONMENT 1 1972 1495 MARCONSTRUCTION AND ENVIRONMENT 1 1972 1495 MARCONSTRUCTION AND ENVIRONMENT 1 1972 1496 MARCONSTRUCTION AND ENVIRONMENT 1 1972 1497 MARCONSTRUCTION AND ENVIRONMENT 1 1974 1498 MARCONSTRUCTION AND CONSTRUCTION AND ENVIRONMENT 1 1974 1498 MARCONSTRUCTION AND CONSTRUCTION AND ENVIRONMENT 1 1974 1499 MARCONSTRUCTION AND CONSTRUCTION AND CO				
1491 MONYABA CONSTRUCTION & SUPPLY 1 107.400 1493 DAXABA CONSTRUCTION AND ENGINEERING SERVICES 1 107.400 1493 DAXAB CONSTRUCTION AND ENGINEERING SERVICES 1 105.000 1493 DAXAB CONSTRUCTION CONSTRUCTION AND ENGINEERING SERVICES 1 105.000 1492 MANUALEST ECHOLOGIES 1 105.000 1492 MANUALEST ECHOLOGIES 1 105.000 1493 MANUALEST ECHOLOGIES 1 104.000 1494 MANUALEST ECHOLOGIES 1 104.000 1495 MANUALEST ECHOLOGIES 1 104.000 1496 MANUALEST ECHOLOGIES 1 104.000 1590 DELSE ECHOLOGIEST ENANCE AND CONSTRUCTION ENANCES 1 104.000 1590 DELSE ECHOLOGIEST ENANCE AND CONSTRUCTION ENANCES 1 104.000 1591 ANNO ECHOLOGIEST ENANCE AND CONSTRUCTION ENANCES 1 104.000 1591 ANNO ECHOLOGIEST ENANCE AND CONSTRUCTION AND CONSTRUCTION ENANCES 1 104.000 1591 ANNO ECHOLOGIEST ENANCE AND CONSTRUCTION ENANCES				
1482 MONYABA CONSTRUCTION A SUPPLY SIEVICES 1 187.243 1464 ADDIAL KARGOO AY LANAMAA THEOROMY FLOD, PREPTOWL 6 166.000 1464 ADDIAL KARGOO AY LANAMAA THEOROMY FLOD, PREPTOWL 6 166.000 1467 ARTON KARGOO AY LANAMAA THEOROMY FLOD, PREPTOWL 6 166.000 1467 ARTON KARGOO AY LANAMAA THEOROMY FLOD, PREPTOWL 6 166.000 1467 ARTON KARGOO AY LANAMAA THEOROMY FLOD, PREPTOWL 6 166.000 1468 DEAL CONSTRUCTION REPERTING 1 166.000 1501 HAMMAN THEOREM AND CONSTRUCTION ENTERPRISE 1 164.000 1503 HAMMA THEOREM AND CONSTRUCTION ENTERPRISE 1 164.000 1504 HAMMA THEOREM AND CONSTRUCTION ENTERPRISE 1 164.000 1505 PRITICIAN AND CONSTRUCTION ENTERPRISE 1 164.000 1506 PRITICIAN AND CONSTRUCTION ENTERPRISE 1 161.000 1507 PRITICIAN AND CONSTRUCTION ENTERPRISE 1 161.000 1508 PRITICIAN AND CONSTRUCTION AND CONSTRUCTION ENTERPRISE 1 161.000				
1439 DAVAE CONSTRUCTION AND ENGLESHING SERVICES 1 147. 197. 1438 A.Y. ZVETKON, CONTENDED, TENERTOWN, 1 148. 1439 A.Y. ZVETKON, CONTENDED, TENERTOWN, 1 148. 1500 DELES ENTERPRISES (GL) 1 148. 148. 1501 ALEXIANS, ENGLESING AND CONSTRUCTION ENTERPRISE 1 148. 148. 1502 ALEXIANS, ENGLESING AND CONSTRUCTION ENTERPRISE 1 148. 148. 1503 ALEXIANS, ENGLESING AND CONSTRUCTION AND CONSTRUCTION ENTERPRISE 1 148. 148. 1504 ALEXIANG AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRUCTION AND CONSTRU				
Hade ADDULAL KARGEO AT 2 MAMMARI STREET, BROCKFIELDS, FREETOWN 1 166, 000 1435 AX 2005 THE CONSTRUCTION CONSTRUCTION OF A DEPARTMENT 6 166, 000 1437 MARIDEEN RESTAURANT 6 166, 000 1438 Balar Construction 5 and Merchandse 1 165, 010 1430 Balar Construction 5 and Merchandse 1 165, 010 1500 Advanced Security Management Services 1 164, 000 1501 Advanced Security Management Services 1 164, 000 1501 Advanced Security Management Services 1 164, 000 1505 Advanced Security Management Services 1 164, 000 1505 Advanced Security Management Services 1 164, 000 1505 Advanced Security Management Services 1 164, 000 1505 Advanced Security Management Services 1 164, 000 1505 Advance Management Services 1 164, 000 1505 Advance Management Services 1 164, 000 1505 Advance Management Services 1 <td></td> <td></td> <td></td> <td></td>				
1465 A.Z. ZERLETAL ENTERPRISE 6 166.250 1467 MARTERNAFT 6 166.065 1468 Baler Construction A. Gen Merchandase 1 165.015 1469 MARTERNAFT 1 165.015 1501 Advances Research 1 165.015 1502 DELE ONTERPRISES ALL 1 164.005 1502 DELE ONTERPRISES Control 1 164.005 1502 DELE ONTERPRISES Control 1 164.005 1502 DELE ONTERPRISES Control 1 164.005 1503 DELE ASSOCIATES 1 164.005 1504 DELE ONTERPRISES Control 1 164.005 1505 DELE ASSOCIATES 1 164.005 1506 DELE ANDREAL SERVICES 1 164.005 1507 DELE ANDREAL SERVICES 1 164.005 1506 DELE ANDREAL SERVICES 1 164.005 1507 DELE ANDREAL SERVICES 1 164.005 1508 DELE ANDREAL SERVICES <td></td> <td></td> <td></td> <td></td>				
Hass LAMINOUS TECHNOLOGIES 1 168, 100 Hass LAMINOUS TECHNOLOGIES 6 168, 200 Hass Famase Manne Pernagsi 2 164, 200 Hass Famase Manne Pernagsi 2 164, 200 1502 DFLS ENTERPRISES (GL) 1 164, 200 1503 ALCAMASE ENGINEERING AND CONSTRUCTION ENTERPRISE 1 164, 200 1503 ALCAMASE ENGINEERING AND CONSTRUCTION ENTERPRISE 1 164, 200 1503 ALCAMASE ENGINEERING AND CONSTRUCTION ENTERPRISE 1 164, 200 1505 BILL MONTAL CONSTRUCTION ENTERPRISE 1 161, 200 1505 BILL MONTAL CONSTRUCTION ENTERPRISE 1 161, 200 1505 BILL MONTAL CONSTRUCTION ENTERPRISE 1 161, 200 1506 BILL MONTAL CONSTRUCTION AND CENERAL SERVICES 1 161, 200 1516 ALCAMASE SERVICES 2 160, 200 1516 ALCAMASE SERVICES 2 160, 200 1516 ALCAMASE SERVICES 2 176, 200 1516				
1427 MARIDEEN RESTAURANT 6 186.085 1438 Beaker Construction 3, and Marchandse 1 186.010 1500 LABORCAL DECMINICTION AND GENERAL SERVICES 1 184.000 1500 LABORCAL DECMINICTION AND GENERAL SERVICES 1 184.000 1500 LABORCAL DECMINICTION AND GENERAL SERVICES 1 186.000 1500 LABORCAL NETHENRIES 2 180.000 1500 LABORCAL NETHENRIES 2 180.000 1500 LABORCAL NETHENRIES 2 180.000 1501 CLASSOCIALS (SIGUA LABORCAL SERVICES MERCHANCISS 2 180.000 1501 CLASSOCIALS (SIGUA LABORCAL SERVICES MERCHANCISS 2 180.000 1501 CLASSOCIALS (SIGUA LABORCAL SERVICES 2 180.000 1501 LABORCANI LABORCANI 1			6	
1427 MARIDEEN RESTAURANT 6 186.085 1438 Beaker Construction 3, and Marchandse 1 186.010 1500 LABORCAL DECMINICTION AND GENERAL SERVICES 1 184.000 1500 LABORCAL DECMINICTION AND GENERAL SERVICES 1 184.000 1500 LABORCAL DECMINICTION AND GENERAL SERVICES 1 186.000 1500 LABORCAL NETHENRIES 2 180.000 1500 LABORCAL NETHENRIES 2 180.000 1500 LABORCAL NETHENRIES 2 180.000 1501 CLASSOCIALS (SIGUA LABORCAL SERVICES MERCHANCISS 2 180.000 1501 CLASSOCIALS (SIGUA LABORCAL SERVICES MERCHANCISS 2 180.000 1501 CLASSOCIALS (SIGUA LABORCAL SERVICES 2 180.000 1501 LABORCANI LABORCANI 1	1496	LUMINOUS TECHNOLOGIES	1	186,100
1468 Ballor Construction & Gen Marchandles 1 165,016 1460 Particular Manue Pernagui 2 164,000 1600 Atvanced Sacurity Macagement Sarvices 1 164,400 1600 Atvanced Sacurity Macagement Sarvices 1 164,400 1600 DELS MULTIMENT Sarvices 1 164,000 1601 Itable Society Tructman Construction Con				
1480 Patronal Marine Pernogh 2 194,460 1500 IAGO, Socurty Munagement Services 1 194,455 1502 LIALMAS EPGINEERING AND CONSTRUCTION ENTERPRISE 1 194,455 1503 ALIAMAS EPGINEERING AND CONSTRUCTION ENTERPRISE 1 194,455 1504 MALAMAS EPGINEERING AND CONSTRUCTION ENTERPRISE 1 196,455 1505 PHIL ONAT CONSTRUCTION AND GENERAL SERVICES 1 196,000 1506 PHIL ONAT CONSTRUCTION AND GENERAL SERVICES 2 196,000 1509 BEYOND BORDERS TRAVEL AND TOURISM 1 196,000 1501 DALALMON BORDERS TRAVEL AND TOURISM 1 196,000 1502 DALAGE ENTERPRISE 2 196,000 1503 BUANGUAY ENTERPRISE 2 196,000 1504 DALAGE ENTERPRISE 2 196,000 1505 DALAGE ENTERPRISE 2 196,000 1501 DALAGE ENTERPRISE 2 196,000 1502 DALAGE ENTERPRISE 2 196,000 1503 DALAGE ENTERPRISE 2 196,000 1504 DAL				
1500 144005 1 144,005 1501 Advanced accurve, Managanoma Sarvadas 1 144,005 1502 Advanced accurve, Managanoma Sarvadas 1 146,405 1503 Advanced Sarvad Sarvadas 1 164,405 1504 Tadits contraction and General Sarvadas 1 164,200 1505 SALVAMANS, ENCINCETION AND GENERAL SERVICES 1 162,200 1507 SALVAMINNESTIMENT 2 163,600 1507 SALVAMINNESTIMENT 2 163,600 1507 SALVAMINNESTIMENT 2 163,600 1507 SALVANINNESTIMENT 1 161,600 1507 SALVANINNESTIMENT 2 163,600 1507 SALVENTERPRISE 1 176,600 1508 SALVENTERP				
1501 Advanced Security Maragement Services 1 144.800 1502 DELS ENTERPRISES (GL) AND CONSTRUCTION ENTERPRISE 1 145.90 1505 SULE AND CONSTRUCTION ENTERPRISE 1 163.90 1505 SULE ASSOCIATES 1 163.90 1505 SULE ASSOCIATES 1 163.90 1505 SULE ASSOCIATES 1 163.90 1505 SULE AND CONSTRUCTION AND GENERAL SERVICES 1 163.90 1508 ISTOR SERVICES 2 160.90 1511 ATMOS SERVICES 2 160.900 1512 FORDERS TRAVEL AND TOURISM 1 179.90 1513 BARGINA VENTREMENSE 2 160.200 1514 ATMOS SERVICES 2 160.200 1515 BARGINA VENTREMENSE 2 160.200 1516 KARS DEUS FAIR 2 179.01 1516 KARS DEUS FAIR 2 179.00 1520 ONTHINE CONTRET CONSTRUCTION AND GENERAL SERVICES 3 177.900 <				
1502 J.L.Y. MARS DEGINES (SL) 1 1944.4565 1503 ALCHARS DEGINERING AND CONSTRUCTION ENTERPRISE 1 1953.31 1503 ALCHARS DEGINEERING AND CONSTRUCTION ENTERPRISE 1 1953.31 1504 MARS DEGINEERING AND CONSTRUCTION AND GENERAL SERVICES 1 1952.31 1506 PHYLONAN CONSTRUCTION AND GENERAL SERVICES 1 1952.31 1506 DEVISION CONSTRUCTION AND GENERAL SERVICES 1 1952.31 1507 DEVISION CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 2 1963.30 1517 DEVISION AND GENERAL SERVICES MERCHANDISE 2 1963.30 1518 DEVISION AND GENERAL SERVICES MERCHANDISE 2 1963.30 1513 ALPHA DOCKAR 1 1763.30 1763.30 1514 DEVISION AND GENERAL SERVICES 2 1763.30 1515 DEVISION AND GENERAL SERVICES 2 1763.30 1516 RICO STRUCTION AND GENERAL SERVICES 3 1765.405 1517 DEVISION AND GENERAL SERVICES 3 176.405 1518 RUCO S				
11503 ALDHAMAS ENGINEERING AND CONSTRUCTION ENTERPISE 1 1464, 169 11504 Tadio General Services 1 166, 000 11505 Tadio General Services 1 166, 000 11507 ALL-MARS CONSTRUCTION AND GENERAL SERVICES 1 161, 020 11507 BALL-MARS SERVICES 1 161, 020 11507 BALL-MARS SERVICES 1 161, 020 11501 CASSOCIATES (SL) IMMTED 1 161, 020 11511 ALMASS SERVICES 2 160, 020 11511 ALMASS SERVICES 2 160, 020 11511 ALMASS SERVICES 2 160, 020 11511 ALMASS SERVICES 1 176, 020 11511 MALKO ONSTRUCTION AND GENERAL SERVICES 2 176, 150 11512 ENDERS ARK 2 176, 150 11513 IAMASS SERVICES 1 177, 250 11514 ERCO CONSTRUCTION AND GENERAL SERVICES 2 176, 150 11521 IAMASSERMENT 1 177, 250 <td></td> <td></td> <td></td> <td></td>				
11605 Tadits construction and General Services 1 1464,000 11607 SAL,JAM INVESTMENT 1 1663,001 11607 SAL,JAM INVESTMENT 1 1663,001 11608 SAL,JAM INVESTMENT 1 1664,001 11608 BEY ONE SERVICES 1 1664,001 11608 DEY ONE SERVICES 4 160,047 11617 KINGS SERVICES 2 160,047 11618 VAL CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 2 160,059 11618 VAL CONSTRUCTION AND GENERAL SERVICES 2 176,000 11618 VAL CONSTRUCTION AND GENERAL SERVICES 2 176,000 11618 RALE ON SERVICES 3 177,800 11619 SALAMARIA TRADING & GENERAL CONSTRUCTION AND GENERAL SERVICES 3 176,800 1162 ON SERVICES 3 176,800 176,800 1162 ON THU SCONSTRUCTION AND GENERAL SERVICES 3 176,800 1163 SALAMARIA TRADING & GENERAL SERVICES 3 176,800 1164 <td></td> <td></td> <td></td> <td></td>				
11005 SULE ASSOCIATES 1 1630, 301, 302, 302, 302, 302, 302, 302, 302, 302				
1500 PH/LOMAT CONSTRUCTION AND GENERAL SERVICES 1 142.000 1507 SAL, JAMMESTMERN 2 161.073 1509 SAL, JAMMESTMERN 1 161.073 1510 CALSOCIATES (SLIMITED 1 161.073 1511 LASSOCIATES (SLIMITED 1 161.300 1511 LASSOCIATES (SLIMITED 1 161.300 1513 LANDES SERVICES 2 160.200 1514 LAPARA CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 2 160.200 1515 LAPAR CONSTRUCTION AND GENERAL SERVICES 2 176.000 1516 LAPAR CONSTRUCTION AND GENERAL SERVICES 2 176.000 1517 LAPARELA TRAVEL AND TOURS 1 177.500 1520 VALAME INVESTMENT 2 176.000 1521 CONSTRUCTION AND GENERAL SERVICES 3 176.800 1521 CONSTRUCTION AND GENERAL SERVICES 3 176.800 1521 CONSTRUCTION AND GENERAL SERVICES 3 176.800 1522 VALAN TRADING & GENERAL SERVICES<				
1500 PH/LOMAT CONSTRUCTION AND GENERAL SERVICES 1 142.000 1507 SAL, JAMMESTMERN 2 161.073 1509 SAL, JAMMESTMERN 1 161.073 1510 CALSOCIATES (SLIMITED 1 161.073 1511 LASSOCIATES (SLIMITED 1 161.300 1511 LASSOCIATES (SLIMITED 1 161.300 1513 LANDES SERVICES 2 160.200 1514 LAPARA CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 2 160.200 1515 LAPAR CONSTRUCTION AND GENERAL SERVICES 2 176.000 1516 LAPAR CONSTRUCTION AND GENERAL SERVICES 2 176.000 1517 LAPARELA TRAVEL AND TOURS 1 177.500 1520 VALAME INVESTMENT 2 176.000 1521 CONSTRUCTION AND GENERAL SERVICES 3 176.800 1521 CONSTRUCTION AND GENERAL SERVICES 3 176.800 1521 CONSTRUCTION AND GENERAL SERVICES 3 176.800 1522 VALAN TRADING & GENERAL SERVICES<				
11607 SAL.JAM INVESTMENT 2 141,675 11608 161,000 0.4 1461,400 11610 OC ASSOCIATES (SL) LIMITED 1 1461,800 11611 AKINGS SERVICES 4 1460,847 11612 FORZAR ENTREPRISE 2 1460,865 11613 AVIA CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 2 1460,005 11614 AVIA SOCIATE STRUCTION AND GENERAL SERVICES 2 1760,007 11616 MERCA STRUCTION AND GENERAL SERVICES 2 1760,007 11616 MERCA STRUCTION AND GENERAL SERVICES 2 1760,007 11616 MERCA STRUCTION AND GENERAL SERVICES 2 1776,007 11617 MARTELLA CONSTRUCTION AND GENERAL SERVICES 2 1776,007 11618 MARTELLA CONSTRUCTION AND GENERAL SERVICES 2 1776,007 11620 MARTELLA CONSTRUCTION AND GENERAL SERVICES 2 1776,000 11621 MARTELLA CONSTRUCTION AGENERAL SERVICES 2 176,000 11622 MARTELLA CONSTRUCTION AGENERAL SERVICES 2 176,0	1506	PHYLOMAT CONSTRUCTION AND GENERAL SERVICES	1	
1500 1 1 1610.000 1500 BEYONG CONTRECT TRAVEL AND TOURISM 1 1 1611.000 1500 BEYONG CONTRECT TRAVEL AND TOURISM 1 1618.000 1610 INDIGE CONTRECT TRAVEL AND TOURISM 1 1618.000 1610 INDIGE CONTRECT TRAVEL AND TOURISM 2 160.000 1611 INDIGE CONTRECT TRAVEL AND TOURISM 2 160.000 1616 INDIGE CONTRECT TOURISM 1 178.000 1617 IALLO CONTRECTED TO 1 178.000 1618 INDIGE CONTRECT TO 1 178.000 1619 IALMA TRADING A GENERAL SERVICES 1 177.000 1620 IA ENTRY CONSTRUCTION AND GENERAL SERVICES 1 177.000 1620 IA ENTRY CONSTRUCTION AND GENERAL SERVICES 2 176.000 1620 IA ENTRY CONSTRUCTION AND GENERAL SERVICES 2 177.070 1620 IA ENTRY CONSTRUCTION AND GENERAL SERVICES 1 177.070 1620 IA ENTRY CONSTRUCTION AND GENERAL SERVICES 1 177.070				
1500 DEVYOND BORDERS TRAVEL AND TOURISM 1 1810 1610				
1510 OC ASSOCIATES (6L) LIMITED 1 1810.80 1511 A. (180.947) 1511 A. (180.947) 1513 JANNGUAY ENTERPRISES 2 180.200 1514 WA J. CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 2 180.200 1514 WA J. CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 1 170.80.200 1516 MARK WAI CONSTRUCTION AND GENERAL SERVICES 2 176.160 1517 MAURA TRADING & GENERAL CONSULTANCY 2 176.200 1512 GAU AT TAONNERY CONSTRUCTION AND GENERAL SERVICES 3 177.500 1522 GOU MTH US CONSTRUCTION AND GENERAL SERVICES 3 177.600 1522 GOU MTH US CONSTRUCTION AND GENERAL SERVICES 3 177.600 1524 PRICE STATIONERY CONSTRUCTION A GENERAL SERVICES 3 177.600 1524 PRICE STATIONERY CONSTRUCTION A GENERAL SERVICES 3 177.600 1524 PRICE STATIONERY CONSTRUCTION A GENERAL SERVICES 3 177.600 1524 PRICE STATIONERY CONSTRUCTION A GENERAL SERVICES 3 177.675 1524 PRICE STATIONERY CONSTRUCTION A GENERAL SERVICES 2 <td></td> <td></td> <td></td> <td></td>				
1511 A KINGS SERVICES 4 180,477 1512 FORZAR ENTERRENES 2 180,056 1513 A LANGA KAN 2 180,056 1514 ALPA BOCKAN 1 180,056 1515 ALPA BOCKAN 1 178,007 1516 ALPA BOCKAN 1 178,007 1517 MALLOC INVESTMENT 1 178,007 1517 MALLOC INVESTMENT 1 178,007 1520 JE ENERPLICE 1 177,570 1521 IALLONESTMENT AND CLEVERAL SERVICES 1 177,570 1522 VE ENERPLISE 1 177,570 1522 VE ANDE INVESTMENT AND CLEVERAL MERCHANDISES LLIMITED 1 177,570 1522 VARIEL INVESTMENT AND CLEVERAL MERCHANDISES 1 177,570 1522 VARIEL INVESTMENT AND CLEVERAL MERCHANDISES 1 177,570 1522 VARIEL INVESTMENT AND CLEVERAL MERCHANDISES 1 176,070 1522 VARIEL INVESTMENT AND CLEVERAL MERCHANDISE 1 176,070				
1512 PODZAR ENTERPRISE 2 180.066 1513 BIANGUAY ENTERPRISES 2 180.200 1514 BIANGUAY ENTERPRISES 2 180.200 1515 BIANGUAY ENTERPRISES 2 178.200 1516 RENS DRUG FAR 1 178.000 1516 RENS DRUG FAR 1 178.000 1516 RENS OR DRUG FAR 1 178.000 1516 DETERDING & GENERAL CONSTRUCTION AND GENERAL SERVICES 2 177.670 1521 COD WITH US CONSTRUCTION AND GENERAL SERVICES 3 175.006 1522 COD WITH US CONSTRUCTION AND GENERAL SERVICES 3 175.006 1522 MARE INVESTMENT AND GENERAL SERVICES 3 175.006 1522 MARE INVESTMENT AND GENERAL SERVICES 3 175.006 1522 MARE INVESTMENT AND GENERAL SERVICES 3 175.006 1522 MARE INVESTMENT 1 172.006 1522 MARA SINCHTON DESTMENT 1 170.000 1523 IDANGUAY SINCHON DENTRICOTION ENTREPRISE				
1613 BIANGUAY ENTERPRISES 2 180,000 1614 WAI CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 2 180,000 1614 WAI CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 2 178,007 1615 KENS DRUGO FAIR 1 178,007 2 178,007 1616 KENS DRUGO FAIR 1 178,007 2 178,007 1616 KENS DRUGO FAIR 1 178,007 2 178,007 1617 KULCO INVESTMENT CONSTRUCTION AND GENERAL SERVICES 1 177,500 1 177,500 1622 CINDERTRUCTION AND GENERAL SERVICES 1 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005 1 176,005<				
11514 WAI & WAI CONSTRUCTION AND GENERAL SERVICES MERCHANDISE 1 180.005 1515 ALPHA BOCKAR 2 180.005 1516 ALPHA BOCKAR 1 170.007 1517 ALPHA BOCKAR 1 170.007 1518 ENGLOY CANSTRUCTION AND GENERAL SERVICES 2 178.161 1518 ENGLOY CONSTRUCTION AND GENERAL SERVICES 1 177.670 1520 JE BERGING AGENERAL CONSULTANCY 2 178.161 1521 JE ALEGONSTRUCTION AND GENERAL MERCHANDISE 1 177.670 1522 GOD WITH US CONSTRUCTION AND GENERAL MERCHANDISES LIMITED 1 177.670 1524 ERICO STATIONERY CONSTRUCTION AND GENERAL MERCHANDISES 2 174.471 1525 INALI ANNE INVESTIMENT 1 174.442 1524 INALI ANNE INVESTIMENT 1 174.200 1525 INALI ANNE INVESTIMENT 1 170.000 1526 INALI ANNE INVESTIMENT 1 170.000 1528 INALI ANNE INVESTIMENT 1 170.000	1512	FODZAR ENTERPRISE	2	180,856
1515 ALPHA BOCKARI 2 180,000 1516 KERS DRUG FAR RENT 1 178,007 1516 KERS DRUG FAR RENT 1 178,007 1518 KENCO STATIONERY CONSTRUCTION AND GENERAL SERVICES 2 178,000 1519 SLIMA TRADING & GENERAL CONSULTANCY 2 178,000 1521 CINBERLIA TRAVEL AND TOURS 1 177,570 1522 GOD WITELS CONSTRUCTION ADE CAL MERCHANDSE EL LIMITED 3 176,002 1524 ENGOS TATIONERY CONSTRUCTION & GENERAL SERVICES 2 174,773 1525 HALAL NANS INVESTMENT 1 174,473 1526 WARS INVESTMENT 1 174,240 1520 DERIMITIONS & BUILTING 1 172,295 1520 MARS INVESTMENT 1 176,000 1520 DERIMITIONS & BUILTING 1 176,000 1520 DERIMITICINS & BUILTING 1 168,000 1531 DUC ANTRIX COMPANY 1 168,000 1532 DUC ANTRIX COMPANY 1 168,0	1513	BIANGUAY ENTERPRISES	2	180,200
1515 ALPHA BOCKARI 2 180,000 1516 KERS DRUG FAR RENT 1 178,007 1516 KERS DRUG FAR RENT 1 178,007 1518 KENCO STATIONERY CONSTRUCTION AND GENERAL SERVICES 2 178,000 1519 SLIMA TRADING & GENERAL CONSULTANCY 2 178,000 1521 CINBERLIA TRAVEL AND TOURS 1 177,570 1522 GOD WITELS CONSTRUCTION ADE CAL MERCHANDSE EL LIMITED 3 176,002 1524 ENGOS TATIONERY CONSTRUCTION & GENERAL SERVICES 2 174,773 1525 HALAL NANS INVESTMENT 1 174,473 1526 WARS INVESTMENT 1 174,240 1520 DERIMITIONS & BUILTING 1 172,295 1520 MARS INVESTMENT 1 176,000 1520 DERIMITIONS & BUILTING 1 176,000 1520 DERIMITICINS & BUILTING 1 168,000 1531 DUC ANTRIX COMPANY 1 168,000 1532 DUC ANTRIX COMPANY 1 168,0	1514	WAI & WAI CONSTRUCTION AND GENERAL SERVICES MERCHANDISE	1	180.059
11110 KENS DRUG FAR 1 178,007 11517 MALUCO INVESTMENT. 1 178,031 11517 MALUCO INVESTMENT. 2 178,031 11517 MALUCO INVESTMENT. 2 177,070 11521 CINDERELLA TRAVEL AND TOURS 1 177,500 11522 GOD WITH US CONSTRUCTION AND GENERAL SERVICES 3 1775,605 11523 GINDERRELLA TRAVEL AND TOURS 1 1776,605 11524 JANARIE INVESTMENT AND GENERAL SERVICES 3 1776,605 11525 HALA NANS INVESTMENT 1 1726,605 11526 JANARIE INVESTMENT 1 1726,005 11527 OTTMAIN INTERION DESIGNS 2 172,000 11528 JANAN INTERION DESIGNSTRUCTION RENTERPRISE 1 169,700 11529 JOLO-MATRIX COMPANY 1 169,700 11521 JOLO-MATRIX COMPANY 1 169,600 11532 BLUESTRIPE AGRICULTURAL SUPPLIES SERVICES 1 166,691 11533 IBASO 1 166,691 166,691 11534 IASI LAUDI CONSTRUCTION AD DERAL SER				
111 111 178,638 1118 ERICO STATIONERY CONSTRUCTION AND GENERAL SERVICES 2 178,051 1128 ERICO STATIONERY CONSTRUCTION AND GENERAL SERVICES 2 177,000 1120 CINDERELLA TARVEL AND TOURS 1 177,000 1121 CINDERELLA TARVEL AND TOURS 1 177,000 1122 SCOD WITH US CONSTRUCTION AND GENERAL SERVICES 3 177,000 1122 VARIE INVESTMENT AND GENERAL MERCHANDISE SLIMITED 1 174,773 1122 VARIE INVESTMENT 1 174,000 1122 VITMAN INTERIOR DESIGNS 2 177,000 1122 VITMAN INTERIOR DESIGNS 1 177,000 1128 VARIE UNVESTMENT 1 170,000 1132 VITMAN INTERIOR DESIGNS 1 1169,000 11328 VARIE UNVESTMENT 1 1170,000 11329 DEPTIME INVESTMENT 1 1170,000 11329 DEPTIME INVESTMENT 1 1169,000 1133 ISSIGNO 1 1169,000 1633 1133 ISSIGNO 1 1169,000				
11518 ERICO STATIONERY CONSTRUCTION AND GENERAL SERVICES 2 178,151 11519 SALMA TRADING & GENERAL CONSULTANCY 1 177,670 11519 SALMA TRADING & GENERAL CONSULTANCY 1 177,670 11529 SALMA TRADING & GENERAL SERVICES 3 1776,675 11521 SALMARE INVESTMENT AND GENERAL SERVICES 2 174,773 11522 FIAL SERVICES 2 174,773 11524 FERGO STATIONERY CONSTRUCTION AND GENERAL SERVICES 2 174,773 11525 FHALAL NAMS INVESTMENT AND GENERAL SERVICES 1 177,400 11520 FERGENCO STATIONERY CONSTRUCTION SERVICES 1 177,400 11521 FERGENCO STATIONERY CONSTRUCTION ENTERPRISE 1 177,000 11529 DEPTINE Investment Construction and general supplies 1 170,000 11531 KAISABU PHILES SERVICES 3 1 170,000 11532 BLESTRIPE AGINEL COLTURAL SUPPLIES SERVICES 3 1 166,651 11533 IEAGENTINE INVESTMENT AGINE AGENEY 1 166,651 1				
1519 SALMA TRADING & GENERAL CONSULTANCY 2 178,000 1520 JE ERREPTISE 1 177,500 1520 JE ERREPTISE 1 177,500 1521 CINDERRELLA TRAVIEL AND CONST 1 177,500 1523 JA MARIE INVESTMENT AND GENERAL BERVICES 2 174,773 1524 FARCO STATIONERY CONSTRUCTION & GENERAL SERVICES 2 174,773 1525 HALA NANS INVESTMENT 1 1774,400 1526 HALA NANS INVESTMENT 1 1772,995 1527 PARAL NANS INVESTMENT 1 1772,995 1526 HALA NANS INVESTMENT 1 1770,000 1530 Kariastu Pharmacourcias & Electronic Company Limited 1 1700,000 1531 Kariastu Pharmacourcias & Electronic Company Limited 1 168,400 1532 HAL STRIPE AGRICULTURAL SUPPLIES 3 167,414 1533 Services 1 166,651 1534 Services Edwin-Leigh Enterprise 3 167,646 1535 Services Edwin-Leig				
11220 J B Enterprise 1 177,570 11221 CIDD WITH US CONSTRUCTION AND GENERAL SERVICES 3 176,800 11221 CIDD WITH US CONSTRUCTION AND GENERAL SERVICES 3 176,800 11242 EINCO STATICION AND GENERAL SERVICES 3 176,800 11242 EINCO STATICION AND GENERAL SERVICES 2 174,473 11242 EINCO STATICION AND GENERAL SERVICES 2 172,000 11252 IVALAL NANS INVESTMENT 1 172,000 1128 IVAL SCONSTRUCTION ENTERPRISE 1 170,000 1128 IVAL SCONSTRUCTION ENTERPRISE 1 1 170,000 1130 DUD ANTRIX COMPANY 1 168,300 1 168,300 1133 IBULESTRIPE AGRICULTURAL SUPPLIES 3 1 166,693 166,693 1138 Type A HOUSE of Electorons (10) Innited 5 1 166,693 1138 Type A HOUSE of Electorons (10) Innited 5 1 166,693 1138 Type A HOUSE of Electorons (10) Innited 5 1				
1122 CINDERELLA TRAVEL AND TOURS 1 177.500 1122 GON WITH US CONSTRUCTION AND GENERAL MERCHANDISE SL LIMITED 1 175.605 1123 GON WITH US CONSTRUCTION & GENERAL SERVICES 2 174.76 1124 GON CONSTRUCTION & GENERAL SERVICES 2 174.76 1126 Wag industries company limited 1 172.965 1127 OTMAN INTERIOR DE SIGNS 2 172.000 1128 DEVINE INSCRIPTION ENTERPRISE 1 170.000 1129 DE Prime Investment Construction and general supplies 1 170.000 1131 DIANTINI COMPANY 1 168.700 1131 DIANTINI COMPANY 1 168.700 1133 DIANTINI COMPANY 1 168.700 1133 DIANTINI COMPANY 1 168.700 1133 DIANTINI CONTRUCTION AND ENPLIES 1 167.605 1134 HSIS DIANTINI COMPANY 1 168.700 1134 HSIS DIANTINI CONTRUCTION AND ENPLIES 1 167.605 1134 HSIS Intreprise 3 167.404 1 </td <td></td> <td></td> <td></td> <td></td>				
11522 GOD WITH US CONSTRUCTION AND GENERAL SERVICES 3 175,805 1523 YA MARIE INVESTMENT AND GENERAL MERCHANDISES LLIMITED 1 174,773 1526 IALA INANS INVESTMENT AND GENERAL SERVICES 2 174,773 1526 IALA INANS INVESTMENT 1 172,805 1526 IALA INANS INVESTMENT 1 172,400 1528 IVAL INANS INVESTMENT 1 172,400 1528 IVANS IL BULLIDING & CONSTRUCTION ENTERPRISE 1 170,000 1530 KARISAULP harmacoulciads & Electronic Company Limited 1 168,900 1531 KARISAULP harmacoulciads & Electronic Company Limited 1 168,900 1533 IABGE ELECTONIC COMPANY 1 168,900 1533 IABGE ELECTONIC SUPPLIES 1 168,900 1533 IABGE INFLICE ELECTONIC SUPPLIES 2 167,001 1533 IABGE INFLICE ELECTONIC SUPPLIES SERVICES 1 166,936 1534 IABGE INFLICE ELECTONIC SUPPLIES SERVICES 1 166,936 1535 IABGE INFLICE ELECTONIC SUPPLIES SERVICES <td></td> <td></td> <td></td> <td></td>				
11221 YA MARIE INVESTMENT AND GENERAL MERCHANDISE SL LIMITED 1 176,675 11224 ERICO STATIONERY CONSTRUCTION & GENERAL SERVICES 2 174,773 1125 Induities CONSTRUCTION & GENERAL SERVICES 1 174,473 1126 WAN SLI. BULDING & CONSTRUCTION ENTERPRISE 1 170,000 11520 DEPImes Investment Construction and general supplies 1 170,000 11531 DU-MATRIX COMPANY 1 166,740 11532 DE Prime Investment Construction and general supplies 1 170,000 11533 BLUESTRIPE AGRICULTURAL SUPPLIES 1 166,740 11534 ISS Enterprise 2 167,295 11534 ISS Enterprise 3 167,414 11536 IAND I CONSTRUCTION GENERAL SUPPLIES SERVICES 1 166,695 11538 Enterprise 3 165,636 166,695 11538 ISS Procuented & General Services 3 165,636 166,695 11538 ISS Enterprise 1 166,695 166,695 166,695 166,695 166,695 166,695 166,695 166,695 166,695			1	
11224 ERICO STATIONERY CONSTRUCTION & GENERAL SERVICES 2 174,773 11254 HALA MANS INVESTMENT 1 177,440 11267 OTMAAN INTERIOR DESIGNACTION ENTERPRISE 2 172,000 11262 DE Prime Investment Construction and general supplies 1 170,000 11303 Karisatu Pharmaceuticals & Electronic Company Limited 1 168,900 11312 BLUESTRIPE AGRICULTURAL SUPPLIES 1 168,900 11323 ILUESTRIPE AGRICULTURAL SUPPLIES 1 168,900 11334 INSJERTOR CONSTRUCTION GENERAL SUPPLIES SERVICES 3 167,695 11335 Integration of the electronics (a) limited 1 166,693 11336 Integration of the electronics (a) limited 5 166,693 11338 Type A HOUSE OF Electronics (a) limited 5 166,693 11434 HOSA ELECTRINERTS 1 165,376 11544 IAGAUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,376 11545 IAGAUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 166,376 11544 IAGAUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1	1522	GOD WITH US CONSTRUCTION AND GENERAL SERVICES	3	175,805
11252 HALAL NANS INVESTMENT 1 174,440 1526 Wag industries company limited 1 172,995 1527 OTHMAN INTERIOR DESIGNS 2 177,000 1528 VAN SIL BUILDING & CONSTRUCTION ENTERPRISE 1 170,100 1528 VAN SIL BUILDING & CONSTRUCTION ENTERPRISE 1 170,100 1528 VAN SIL BUILDING & CONSTRUCTION ENTERPRISE 1 170,000 1531 DUCMATRIX COMPANY 1 168,900 1533 ISB300 1 168,900 1535 Seretse Edwin-Leigh Enterprise 3 167,414 1536 ISBAL CONSTRUCTION GENERAL SUPPLIES SERVICES 3 167,695 1537 ISBAL CONSTRUCTION ADD RURAL DEVELOPMENT ENTERPRISE 1 166,651 1540 ISSA ENTERPRISES 1 166,657 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 166,576 1542 GATEWAY PROCUREMENT AND LITERACY SKILLS (KODALS) 1 165,173 1543 VANCO ENTERPRISES 1 165,070 1544 SCOMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 165,	1523	YA MARIE INVESTMENT AND GENERAL MERCHANDISE SL LIMITED	1	175,675
11252 HALAL NANS INVESTMENT 1 174,440 1526 Wag industries company limited 1 172,995 1527 OTHMAN INTERIOR DESIGNS 2 177,000 1528 VAN SIL BUILDING & CONSTRUCTION ENTERPRISE 1 170,100 1528 VAN SIL BUILDING & CONSTRUCTION ENTERPRISE 1 170,100 1528 VAN SIL BUILDING & CONSTRUCTION ENTERPRISE 1 170,000 1531 DUCMATRIX COMPANY 1 168,900 1533 ISB300 1 168,900 1535 Seretse Edwin-Leigh Enterprise 3 167,414 1536 ISBAL CONSTRUCTION GENERAL SUPPLIES SERVICES 3 167,695 1537 ISBAL CONSTRUCTION ADD RURAL DEVELOPMENT ENTERPRISE 1 166,651 1540 ISSA ENTERPRISES 1 166,657 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 166,576 1542 GATEWAY PROCUREMENT AND LITERACY SKILLS (KODALS) 1 165,173 1543 VANCO ENTERPRISES 1 165,070 1544 SCOMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 165,	1524	ERICO STATIONERY CONSTRUCTION & GENERAL SERVICES	2	174,773
1527 OTHMAN INTERCOR DESIGNS 2 172,090 1527 OTHMAN INTERCOR DESIGNS 2 172,000 1528 VAN SIL BUILDING &CONSTRUCTION ENTERPRISE 1 170,000 1539 De Prime Investment Construction and general supplies 1 170,000 1531 DUO-MATRIX COMPANY 1 169,740 1531 DUO-MATRIX COMPANY 1 169,740 1534 INSTERMENT CONTRUCTION AND GENERAL SUPPLIES 1 166,801 1534 INSTERMENT 2 167,641 1534 INSTERMENT 3 167,414 1535 Seretise Edwin-Leigh Enterprise 3 167,414 1535 Seretise Edwin-Leigh Enterprise 3 167,414 1538 Type A HOUSE of Electronics (s) limited 5 166,693 1539 His Grace Procurement & General Services 3 165,636 1544 HOSAS ENTERPRISES 1 165,376 1544 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,436 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 166,2400			1	
1527 OT-FMAN INTERIOR DESIGNS 2 172,000 1528 VAN SIL BUILDING & CONSTRUCTION ENTERPRISE 1 170,000 1520 De Prime Investment Construction and general supplies 1 170,000 1530 Karisatu Pharmaceuticals & Electronic Company Limited 1 170,000 1531 DUO-MATRIX COMPANY 1 166,760 1532 Karisatu Pharmaceuticals & Electronic Company Limited 1 166,760 1533 Isoa Construction and general supplies 2 167,695 1534 MSJ Enderprise 2 167,695 1537 Isoa Construction General. Supplies Services 3 166,695 1539 Hyse A HOUSE of Electronics (s) limited 1 166,695 1539 Hyse A HOUSE of Electronics (s) limited 1 166,530 1541 ADGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,372 1543 HAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,300 1544 ALOGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,300 1542 GATEWAY PROCUREMENT & TADDING LTD 1 165,300 <				
1528 VAN SIL BUILDING &CONSTRUCTION ENTERPRISE 1 170,100 1529 De Prime Investment Construction and general supplies 1 170,000 1531 DUO MATRIX COMPANY 1 169,740 1532 DE VINE Investment Construction and general supplies 1 169,740 1531 DUO MATRIX COMPANY 1 169,740 1532 BLUESTRIFE AGRICULTURAL SUPPLIES 1 166,900 1533 Id8300 1 167,014 166,903 1536 Transforme 3 166,903 1 166,903 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,937 1 166,933 1538 Type A HOUSE of Electronics (9) limited 5 1 166,937 1 165,375 1540 HOSAS ENTERPRISES 1 1 165,376 1 165,376 1542 GATEWAY PROCUREMENT ARD LITERACY SKILLS (KODALS) 1 1 161,300 1543 MACO ENTERPRISE 1 1 161,900 1 161,900 1544 MACO ENTERPRISE 1 1 166,900				
1529 De Prime Investment Construction and general supplies 1 170,000 1530 Karisatu Pharmaceuticals & Electronic Company Limited 1 170,000 1532 Butterstripte Agricultureal Supplies 1 168,300 1532 Butterstripte Agricultureal Supplies 1 168,300 1534 MS3 Interprise 2 167,495 1535 Seretse Edwin-Leigh Emerprise 2 167,495 1536 Seretse Edwin-Leigh Emerprise 3 166,300 1537 HAD I CONSTRUCTION ENERGAL SUPPLIES SERVICES 3 166,636 1539 His Grace Procurement & General Services 3 166,636 1541 ADGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 166,330 1542 GATEWAY PROCUREMENT & TRADING LTD 1 165,300 1543 ADGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,300 1544 ADGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,300 1543 ANCO ENTERPRISE 1 165,300 1544 GATEWAY PROCUREMENT & TRADING LTD 1 165,143 1545 <td></td> <td></td> <td></td> <td></td>				
1530 Karisatu Pharmaceuticals & Electronic Company Limited 1 170,000 1531 DUC-MATRIX COMPANY 1 169,740 1532 BLUESTRIPE AGRICULTURAL SUPPLIES 1 168,300 1533 BG300 2 167,615 1535 Seretse Edwin-Leigh Enterprise 2 167,615 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,951 1538 Brige A HOUSE of Electronics (s) limited 5 166,633 1539 Brige Gameral Services 3 165,636 1542 GARCE CONNAND RURAL DEVELOPMENT ENTERPRISE 1 165,072 1542 GAREWAY PROCUREMENT & TRADING LTD 1 163,265 1543 HANCO CONTRINCTICAL SILLESCONDAND 1 163,265 1544 SILTERPRISE 1 163,265 144 164,2400 1544 SILTERPRISE 1 161,2200 144 164,2400 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 164,2400 144 164,2400 144 164,2400 144 164,2400 144 164,2400 144				
1532 DUO-MATRIX COMPANY 1 169,740 1532 BLUESTRIPE AGRICULTURAL SUPPLIES 1 168,960 1533 168300 1 168,960 1534 MSJ Enterprise 2 167,695 1535 Seretse Edwin-Leigh Enterprise 3 167,114 1536 IAND I CONSTRUCTION GENERAL SUPPLIES SERVICES 1 166,093 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,051 1538 Type A HOUSE of Electronics (a) limited 5 166,693 1540 HOSAS ENTERPRISES 1 165,375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,300 1542 GATEWAY PROCUREMENT AND LITERACY SKILLS (KODALS) 1 163,255 1544 SI INTERNATIONAL AUTO SPARES 1 161,220 1544 SI INTERNATIONAL AUTO SPARES 1 161,220 1544 SI INTERNATIONAL AUTO SPARES 1 161,220 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 161,220 1546 COMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 161,202				
1522 BLUESTRIPE AGRICULTURAL SUPPLIES 1 168,900 1533 16330 1 168,300 1534 MSJ Enterprise 2 167,695 1535 Seretse Edivin-Leigh Enterprise 3 167,414 1536 General Services 1 166,951 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,951 1538 Fige General Services 3 165,356 1541 ADAUS CONNECT EXPRESS TRAVEL AGENCY 1 166,951 1543 MS Grade Procurement & General Services 3 165,375 1541 ADAUS CONNECT EXPRESS 1 165,375 1543 MADAUS CONNECT EXPRESS 1 165,375 1544 SI INTERNATIONAL AUTO SPARES 1 162,300 1544 INTERNATIONAL AUTO SPARES 1 162,400 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,400 1546 INTERNATIONAL AUTO SPARES 1 160,209 1547 AFFORDABLE'S SL LIMITED 1 169,023 1550 BROTHERHODO CONSTRUCTIONAND GENERAL SUPPLIES				
1533 168300 1 168,300 1534 MS2 Enterprise 2 167,695 1535 Seretse Edwin-Leigh Enterprise 3 167,413 1536 IAD I CONSTRUCTION GENERAL SUPPLIES SERVICES 1 166,951 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,953 1538 Type A HOUSE of Electronics (s) limited 5 166,693 1540 HOSSA ENTERRNISES 1 165,375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,075 1542 GATEWAY PROCUREMENT & TRADUNG LTD 1 165,075 1544 SLI INTERNATIONAL AUTO SPARES 1 165,075 1545 COMMUNITY DEVELOPMENT AND LITERCY SKILLS (KODALS) 1 162,200 1546 COMUNITY DEVELOPMENT AND LITERCY SKILLS (KODALS) 1 162,201 1547 AFFORDABLE'S SL LIMITED 1 160,029 1548 INTERNATIONAL AUTO SPARES 1 160,020 1549 MADAVIZO SL LTD 1 160,029	1531	DUO-MATRIX COMPANY		
1533 168300 1 168,300 1534 MS2 Enterprise 2 167,695 1535 Seretse Edwin-Leigh Enterprise 3 167,413 1536 IAD I CONSTRUCTION GENERAL SUPPLIES SERVICES 1 166,951 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,953 1538 Type A HOUSE of Electronics (s) limited 5 166,693 1540 HOSSA ENTERRNISES 1 165,375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,075 1542 GATEWAY PROCUREMENT & TRADUNG LTD 1 165,075 1544 SLI INTERNATIONAL AUTO SPARES 1 165,075 1545 COMMUNITY DEVELOPMENT AND LITERCY SKILLS (KODALS) 1 162,200 1546 COMUNITY DEVELOPMENT AND LITERCY SKILLS (KODALS) 1 162,201 1547 AFFORDABLE'S SL LIMITED 1 160,029 1548 INTERNATIONAL AUTO SPARES 1 160,020 1549 MADAVIZO SL LTD 1 160,029				
1534 MSJ Emerprise 2 167,695 1535 Seretse Edwin-Leigh Enterprise 3 167,414 1536 I AND I CONSTRUCTION GENERAL SUPPLIES SERVICES 1 166,051 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,051 1538 Type A HOUSE of Electronics (s) limited 5 166,053 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,300 1542 GATEWAY PROCUREMENT ATRADING LTD 1 165,102 1543 JANCO ENTERPRISE 1 165,072 1544 SL INTERNATIONAL AUTO SPARES 1 162,260 1547 JANCO ENTERPRISE 1 163,265 1548 FOUR MURT DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 161,2400 1547 AFFORDABLE'S SL LIMITED 1 161,2400 1548 FOUR MURT DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 160,299 1549 MADAVIZO SL LTD 1 160,299 1549 MADAVIZO SL LTD 1 160,290 1550				168,300
1535 Seretse Edwin-Leigh Enterprise 3 167,414 1536 IAND I CONSTRUCTION GENERAL SUPPLIES SERVICES 1 167,008 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,931 1538 Type A HOUSE of Electronics (a) limited 5 166,693 1540 HOSSA ENTERPRISES 1 165,375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,375 1542 GATEWAY PROCUREMENT & TRADING LTD 1 165,143 1543 VANCO ENTERPRISE 1 165,072 1544 INTERNATIONAL AUTO SPARES 1 162,265 1544 INTERNATIONAL AUTO SPARES 1 162,400 1544 FORDABLE'S SL LIMITED 1 161,920 1545 FORMABLE'S SL LIMITED 1 161,920 1546 FORDABLE'S SL LIMITED 1 160,209 1547 AFFORDABLE'S SL LIMITED 1 160,200 1548 FORDABLE'S SL LIMITED 1 160,200 1549 FORDABLE'S SL LIMITED 1 160,200 1541 FORDABLE'S SL LIMITED			2	
1536 I AND I CONSTRUCTION GENERAL SUPPLIES SERVICES 1 167.008 1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166.031 1538 Type A HOUSE of Electronics (s) limited 5 166.033 1539 His Grace Procument & General Services 3 165.375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165.375 1543 JACACO ENTERPRISES 1 165.375 1543 VANCO ENTERPRISE 1 165.375 1543 VANCO ENTERPRISE 1 165.375 1544 SL INTERNATIONAL AUTO SPARES 1 162.400 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162.400 1544 FORDABLE'S SL LIMITED 1 161.920 1547 AFFORDABLE'S SL LIMITED 1 160.209 1548 FOUR TRICTION SPARES 1 160.209 1549 MADAVIZO SL LTD 1 160.200 1550 BROTHERHOOD CONSTRUCTIONENTERPRISE 3 155.000 1552 DEXI				
1537 GLOBAL CONNECT EXPRESS TRAVEL AGENCY 1 166,951 1538 Type A HOUSE of Electronics (s) limited 5 166,693 1539 His Grace Procurement & General Services 3 165,636 1540 HOSSA ENTERPRISES 1 165,375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,375 1542 GATEWAY PROCUREMENT ATADING LTD 1 165,143 1543 IXANCO ENTERPRISE 1 165,072 1544 INTERNATIONAL AUTO SPARES 1 162,072 1545 ICOMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,400 1546 ICOMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,400 1547 AFFORDABLE'S SL LIMITED 1 161,414 1548 INOTHERPRISE 1 160,200 1549 IMADAVIZO SL LTD 1 160,000 1550 BROTHERPRIDOD CONSTRUCTIONENTERPRISES 1 160,000 1551 HAYAT AUTOSPARES LTD 3 157,060 1552 DEXIN SERVICES 3 156,600 1552	1536	LAND L CONSTRUCTION GENERAL SUPPLIES SERVICES		
1538 Type A HOUSE of Electronics (sl) limited 5 166.693 1539 His Grace Procurement & General Services 3 165.636 1540 HOSSA ENTERPRISES 1 165.376 1541 IADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165.376 1542 GATEWAY PROCUREMENT & TRADING LTD 1 165.376 1543 VANCO ENTERPRISE 1 165.143 1544 St. INTERNATIONAL AUTO SPARES 1 163.225 1544 St. INTERNATIONAL AUTO SPARES 1 163.225 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 161.920 1546 T. CHOITHRAM ELECTRICALS 1 161.920 1547 AFFORDABLE'S SL LIMITED 1 161.920 1548 FOUR brothers construction services 1 160.299 1549 MADAVIZO SL LTD 1 169.023 1551 HAYAT AUTOSPARES LTD 3 157.095 1552 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155.6657 1555				
1539 His Grace Procurement & General Services 3 165,636 1540 HOSSA ENTERPRISES 1 165,375 1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,375 1542 GATEWAY PROCUREMENT &TRADING LTD 1 165,376 1543 VANCO ENTERPRISE 1 165,376 1544 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,255 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 161,920 1546 T. CHOITHRAM ELECTRICALS 1 161,920 1547 AFFORDABLE'S SL LIMITED 1 161,920 1548 Four brothers construction services 1 160,299 1549 MADAVIZO SL LTD 1 160,299 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 165,000 1551 HAYAT AUTOSPARES LTD 3 157,066 1552 DEXIN SERVICES 3 156,657 1553 MART INVESTMENT 1 156,657 1555 DARANCC CONSTRUCTI				
1540 HOSSA ENTERPRISES 1 165,375 1541 IAAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,300 1542 GATEWAY PROCUREMENT &TRADING LTD 1 165,130 1543 VANCO ENTERPRISE 1 165,172 1544 SL, INTERNATIONAL AUTO SPARES 1 163,265 1545 COMMULITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 161,220 1546 T. CHOITHRAM ELECTRICALS 1 161,220 1547 AFFORDABLE'S SL LIMITED 1 161,220 1548 Four brothers construction services 1 160,209 1549 MADAVIZO SL LTD 1 160,000 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 150,000 1552 DEXIN SERVICES 2 157,085 1554 HAYAT AUTOSPARES LTD 1 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,657 1556 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 2 155,436 1557 MATU AN DONO				
1541 ADAGUS CONSTRUCTION AND RURAL DEVELOPMENT ENTERPRISE 1 165,300 1542 GATEWAY PROCUREMENT & TRADING LTD 1 165,102 1543 VANCO ENTERPRISE 1 165,172 1544 SLINTERNATIONAL AUTO SPARES 1 163,255 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 166,240 1544 T. CHOITHRAM ELECTRICALS 1 161,320 1545 FORDALE'S SL LIMITED 1 161,414 1548 Four brothers construction services 1 160,000 1550 BROTHERHODD CONSTRUCTIONENTERPRISES 1 160,000 1551 HAYAT AUTOSPARES LTD 3 157,090 1552 DEXIN SERVICES 3 156,000 1554 SMART INVESTMENT 3 156,667 1555 BARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,607 1556 BARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,607 1557 MATU & DONOLO ENTERPRISE 2 155,000 1558 SMART INVESTMENT 1 155,436 1556 ARTULINE EN				
1542 GATEWAY PROCUREMENT & TRADING LTD 1 165,143 1543 VANCO ENTERPRISE 1 165,143 1544 St. INTERNATIONAL AUTO SPARES 1 163,255 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,250 1546 C. CHOITHRAM ELECTRICALS 1 162,920 1547 AFFORDABLE'S SL LIMITED 1 161,414 1548 Four brothers construction services 1 160,020 1549 MADAVIZO SL LTD 1 160,020 1551 HAYAT AUTOSPARES LTD 1 160,020 1552 DEXIN SERVICES 2 157,090 1553 MICHEL GENERAL MERCHANDISE 3 157,090 1554 SMART INVESTMENT 1 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,657 1556 ART LINE ENTERPRISE 2 155,000 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,657 1556 ART LINE ENTERPRISE 2 <t< td=""><td></td><td></td><td></td><td></td></t<>				
1543 VANCO ENTERPRISE 1 165,072 1544 SLINTERNATIONAL AUTO SPARES 1 162,255 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,400 1546 T. CHOITHRAM ELECTRICALS 1 162,400 1547 AFFORDABLE'S SL LIMITED 1 161,920 1547 AFFORDABLE'S SL LIMITED 1 161,414 1548 Four brothers construction services 1 160,299 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 160,000 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 169,023 1551 HAYA A TAYDSPARES LTD 3 157,095 1552 DEXIN SERVICES 2 157,065 1553 MICHEL GENERAL MERCHANDISE 3 156,000 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,667 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,000 1556 ART LINE ENTERPRISE 2 155,000 1557 MATU & DONOLO ENTERPRISE 4 154,800 1558 BINTAB CONSTRUCTION A				
1544 St. INTERNATIONAL AUTO SPARES 1 163,255 1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,400 1546 T. CHOITHRAM ELECTRICALS 1 161,920 1547 AFFORDABLE'S SL LIMITED 1 161,920 1548 Four brothers construction services 1 161,920 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 160,000 1551 HAYAT AUTOSPARES LTD 3 157,095 1552 DEXIN SERVICES 2 157,095 1553 MICHEL GENERAL MERCHANDISE 3 156,000 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1556 ART INVESTMENT 1 155,657 1557 MARAT INVESTMENT 1 155,643 1556 ART INVESTMENT 1 155,643 1557 AFARCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,000 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,862 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,800				
1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,400 1546 T. CHOITHRAM ELECTRICALS 1 161,414 1547 AFFORDABLE'S SL LIMITED 1 161,414 1548 Four brothers construction services 1 160,299 1549 MADAVIZO SL LTD 1 160,200 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 159,023 1551 HAYAT AUTOSPARES LTD 3 157,065 1552 DEXIN SERVICES 2 157,065 1553 MICHEL GENERAL MERCHANDISE 3 156,000 1554 SMART INVESTMENT 1 155,650 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1557 MATU & DONOLO ENTERPRISE 1 154,456 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,450 1559 SAGINO ENTERPRISE 2 155,430 1559 SAGINO ENTERPRISE 1 154,452 1550 RAT LINE ENTARPRISE 2 154,452 1551 HATU & DONOLO ENTERPRISE 1<				
1545 COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS) 1 162,400 1546 T. CHOITHRAM ELECTRICALS 1 161,414 1547 AFFORDABLE'S SL LIMITED 1 161,414 1548 Four brothers construction services 1 160,299 1549 MADAVIZO SL LTD 1 160,200 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 159,023 1551 HAYAT AUTOSPARES LTD 3 157,065 1552 DEXIN SERVICES 2 157,065 1553 MICHEL GENERAL MERCHANDISE 3 156,000 1554 SMART INVESTMENT 1 155,650 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1557 MATU & DONOLO ENTERPRISE 1 154,456 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,450 1559 SAGINO ENTERPRISE 2 155,430 1559 SAGINO ENTERPRISE 1 154,452 1550 RAT LINE ENTARPRISE 2 154,452 1551 HATU & DONOLO ENTERPRISE 1<			1	
1546 T. CHOITHRAM ELECTRICALS 1 161,920 1547 AFFORDABLE'S SL LIMITED 1 161,414 1548 Four brothers construction services 1 160,299 1549 MADAVIZO SL LTD 1 160,000 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 169,023 1551 HAYAT AUTOSPARES LTD 3 159,023 1552 DEXIN SERVICES 2 157,090 1552 DEXIN SERVICES 3 156,000 1554 SMART INVESTMENT 1 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1557 MATU & DONOLO ENTERPRISE 2 155,436 1558 SINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,800 1559 SAGINO ENTERPRISE 2 154,800 1559 SAGINO ENTERPRISE 2 154,800 1559 SAGINO ENTERPRISE 1 154,802 1560 VAICOM ENTERPRISE 2 153,000 1561 HAMCJO ENTERPRISE 1 153,000 <	1545	COMMUNITY DEVELOPMENT AND LITERACY SKILLS (KODALS)	1	162,400
1547 AFFORDABLE'S SL LIMITED 1 161,414 1548 Four brothers construction services 1 160,409 1549 MADAVIZO SL LTD 1 160,000 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 159,023 1551 HAYAT AUTOSPARES LTD 3 159,023 1552 DEXIN SERVICES 2 157,090 1553 MICHEL GENERAL MERCHANDISE 3 156,600 1554 SMART INVESTMENT 1 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1556 MICHE DENTERPRISE 2 155,436 1557 MATU & DONOLO ENTERPRISE 2 155,430 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,954 1559 SAGINO ENTERPRISE 4 154,954 1560 VAICOM ENTERPRISE 2 153,000 1561 Alsheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 1 151,994 1564 AL-K TRADING AND GENERAL MERCHANDISE <td< td=""><td></td><td></td><td></td><td></td></td<>				
1548 Four brothers construction services 1 160,299 1548 MADAVI2O SL LTD 1 160,000 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 159,023 1551 HAYAT AUTOSPARES LTD 3 157,065 1552 DEXIN SERVICES 2 157,065 1553 MICHEL GENERAL MERCHANDISE 3 156,000 1554 SMART INVESTMENT 1 155,667 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1556 ART LINE ENTERPRISE 2 155,436 1557 MATU & DONOLO ENTERPRISE 1 154,354 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,462 1550 ART LINE CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,462 1550 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,462 1550 ART LINE ENTERPRISE 2 153,400 1561 Alsheribo Engineering and General services sl(Ltd) 1 151,627				
1549 MADAVIZO SL LTD 1 160,000 1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 159,023 1551 HAYAT AUTOSPARES LTD 3 157,090 1552 DEXIN SERVICES 2 157,090 1553 MICHEL GENERAL MERCHANDISE 3 156,000 1554 SMART INVESTMENT 1 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,647 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,000 1557 MATU & DONOLO ENTERPRISE 2 154,800 1559 SAGINO ENTERPRISE 1 154,802 1559 SAGINO ENTERPRISE 4 154,802 1550 VAICOM ENTERPRISE 2 153,000 1561 Alsheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1				
1550 BROTHERHOOD CONSTRUCTIONENTERPRISES 1 159.023 1551 HAYAT AUTOSPARES LTD 3 157.065 1552 DEXIN SERVICES 2 157.065 1553 MICHEL GENERAL MERCHANDISE 3 166.000 1554 SMART INVESTMENT 1 165.657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155.406 1556 ART LINE ENTERPRISE 2 155.000 1557 MATU & DONOLO ENTERPRISE 2 155.000 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154.452 1559 SAGINO ENTERPRISE 4 154.462 1560 VAICOM ENTERPRISES 4 154.462 1560 VAICOM ENTERPRISES 2 153.000 1562 HEMOJO ENTERPRISE 2 153.000 1562 HEMOJO ENTERPRISE 2 151.994 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151.673 1564 JEHOJO ENTERPRISE 1 151.673				
1551 HAYAT AUTOSPARES LTD 3 157,090 1552 DEXIN SERVICES 2 157,065 1553 MICHEL GENERAL MERCHANDISE 3 166,000 1554 SMART INVESTMENT 1 1555,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,648 1556 ART LINE ENTERPRISE 2 155,000 1557 MATU & DONOLO ENTERPRISE 2 154,800 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,800 1559 SAGINO ENTERPRISE 2 154,800 1559 SAGINO ENTERPRISE 2 154,800 1561 Alsheribo Engineering and General services sl(Ltd) 1 153,400 1562 HEMOJO ENTERPRISE 2 151,934 1564 Alsheribo Engineering and General services sl(Ltd) 1 151,627 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 150,000 1566 JET HARRISON 2				
1552 DEXIN SERVICES 2 157,065 1553 MICHEL GENERAL MERCHANDISE 3 156,000 1554 SMART INVESTMENT 1 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1556 ART LINE ENTERPRISE 2 155,000 1557 MATU & DONOLO ENTERPRISE 2 154,800 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,961 1559 SAGINO ENTERPRISE 4 154,462 1560 VAICOM ENTERPRISES 2 153,000 1561 Isheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,994 1563 SATGURU TRAVEL AGENCY 1 151,627 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 151,627 1566 JET HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD				
1553 MICHEL GENERAL MERCHANDISE 3 156,000 1554 SMART INVESTMENT 1 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1556 ART LINE ENTERPRISE 2 155,436 1557 MATU & DONOLO ENTERPRISE 1 154,954 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,860 1559 SAGINO ENTERPRISE 2 154,800 1559 SAGINO ENTERPRISE 4 154,402 1560 Alsheribo Engineering and General services sl(Ltd) 1 153,400 1561 Alsheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 150,000 1566 JE T HARRISON 2 150,000 1566 JE T HARRISON <td></td> <td></td> <td></td> <td></td>				
1554 SMART INVESTMENT 1 155,657 1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,436 1556 ART LINE ENTERPRISE 2 155,000 1557 MATU & DONOLO ENTERPRISE 2 155,000 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,800 1559 SAGINO ENTERPRISE 4 154,800 1559 SAGINO ENTERPRISE 4 154,462 1560 VAICOM ENTERPRISE 2 153,000 1561 Alsheribo Engineering and General services sI(Ltd) 1 151,673 1562 HEMOJO ENTERPRISE 2 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 2 150,000 1566 JE T HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS CO				
1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,36 1556 ART LINE ENTERPRISE 2 155,000 1557 MATU & DONOLO ENTERPRISE 1 154,954 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,954 1559 SAGINO ENTERPRISE 4 1554,462 1560 VAICOM ENTERPRISES 4 154,462 1561 Alsheribo Engimeering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,994 1563 SATGURU TRAVEL AGENCY 1 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,673 1565 JEHOVAH JIREH GARAGE 1 151,673 1566 JEHOVAH JIREH GARAGE 1 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 149,608				
1555 DARAMCO CONSTRUCTION AND GENERAL SUPPLIES 3 155,36 1556 ART LINE ENTERPRISE 2 155,000 1557 MATU & DONOLO ENTERPRISE 1 154,954 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,954 1559 SAGINO ENTERPRISE 4 1554,462 1560 VAICOM ENTERPRISES 4 154,462 1561 Alsheribo Engimeering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,994 1563 SATGURU TRAVEL AGENCY 1 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,673 1565 JEHOVAH JIREH GARAGE 1 151,673 1566 JEHOVAH JIREH GARAGE 1 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 149,608				
1556 ART LINE ENTERPRISE 2 155,000 1557 MATU & DONOLO ENTERPRISE 1 154,954 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,800 1559 SAGINO ENTERPRISE 4 154,462 1560 VAICOM ENTERPRISE 2 153,400 1561 Alsheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,673 1565 JEHOVAH JIREH GARAGE 1 150,000 15667 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 148,601	1555	DARAMCO CONSTRUCTION AND GENERAL SUPPLIES	3	
1557 MATU & DONOLO ENTERPRISE 1 154,954 1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,954 1559 SAGINO ENTERPRISE 4 1554,462 1560 VAICOM ENTERPRISES 2 153,400 1561 Isheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,994 1563 SATGURU TRAVEL AGENCY 1 151,627 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 150,000 1566 JET HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAHYS ENTERPRISE 1 149,608				
1558 BINTAB CONSTRUCTION AND GENERAL SERVICES COMPANY (SL) LTD 1 154,800 1559 SAGINO ENTERPRISE 4 154,400 1560 VAICOM ENTERPRISES 2 153,400 1561 Alsheribo Engineering and General services sl(Ltd) 1 153,000 1562 ISEMOJO ENTERPRISE 2 151,904 1563 SATGURU TRAVEL AGENCY 1 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 156,000 15667 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 1448,691				
1559 SAGINO ENTERPRISE 4 154,462 1560 VAICOM ENTERPRISE 2 153,400 1561 Alsheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,994 1563 SATGURU TRAVEL AGENCY 1 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 150,000 1566 JE T HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 148,691				
1560 VAICOM ENTERPRISES 2 153,400 1561 Alsheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,994 1563 SATGURU TRAVEL AGENCY 2 151,994 1564 AL-K TRAVING AND GENERAL MERCHANDISE 1 151,673 1565 JEHOVAH JIREH GARAGE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 149,608				
1561 Alsheribo Engineering and General services sl(Ltd) 1 153,000 1562 HEMOJO ENTERPRISE 2 151,000 1563 SATGURU TRAVEL AGENCY 1 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 151,627 1566 J E T HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 148,691				
1562 HEMOJO ENTERPRISE 2 151994 1563 SATGURU TRAVEL AGENCY 1 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 150,813 1566 JE T HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,008 1569 DE BAH'S ENTERPRISE 1 148,601				
1563 SATGURU TRAVEL AGENCY 1 151,673 1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,673 1565 JEHOVAH JIREH GARAGE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 150,813 1566 JET HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 150,000 1569 DE BAH'S ENTERPRISE 1 148,691				
1564 AL-K TRADING AND GENERAL MERCHANDISE 1 151,627 1565 JEHOVAH JIREH GARAGE 1 150,000 1566 JE T HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,068 1569 DE BAH'S ENTERPRISE 1 148,691				
1565 JEHOVAH JIREH GARAGE 1 150,813 1566 J E T HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 148,691				
1565 JEHOVAH JIREH GARAGE 1 150,813 1566 J E T HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 148,691				
1566 J E T HARRISON 2 150,000 1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 148,691				
1567 UNITED CONSTRUCTION AND GENERAL TRADING COMPANY(SL) LTD 1 150,000 1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 148,691				
1568 ALTITUDE LOGISTICS COMPANY 1 149,608 1569 DE BAH'S ENTERPRISE 1 148,691				
1569 DE BAH'S ENTERPRISE 1 148,691				
		ALTIODE LOGIOTIOS COMPANY	1	
			-	
	1569			





1571	617		
1571	MOYAMBA CONSTRUCTION AND SUPPLY SERVICES	1	148,285
1570		2	
	TECHBRAIN SYSTEMS WASA CONSTRUCTION AND GENERAL SERVICES	5	148,166 147,926
	Alsherebo Engineering and General Services (SL) Limited	1	147,000
	Magala Enterprise	3	146,800
	IBNAI COMPANY LIMITED	1	146,745
	I AND I CONSTRUCTION GENERAL SUPPLIES AND SERVICES	2	146,150
1578	CHRIS & MATT CONSTRUCTION AND GENERAL SERVICES	4	145,780
1579	BEIGIN CONSTRUCTION AND GENERAL SERVICES	1	145,468
1580	BEIGIN CONSTRUCTION AND GENERAL SERVICES.	1	145,424
	Brunnenbau Conrad (SL) Limited	1	145,000
	Feichendeh Enterprise and General Merchandise	2	144,733
	KEMBOCK ENTERPRISE	2	144,202
1584	MUST POWER (SL) LTD	2	144,000
1585	JAY AND JAY ENTERPRISE	1	144,000
1586	AA ENTERPRISES	5	143,886
1587	De New World Investment	1	141,750
	HATEE ENTERPRISE	1	140,565
	SAXON ENTERPRISE		140,303
		1	
	NALLO JR INDUSTRIAL LIMITED	1	140,000
	Talking Bridge Investment	1	138,780
1592	VITEC ENTERPRISES	5	138,216
1593	A.B.BROTHERS	1	138,000
1594	IMACRAIM ENERGY & RESOURCE	1	138,000
	MILLERINE ENTERPRISES	1	137,894
	HIGH-END TECHNOLOGY CONSULTANCY	1	137,500
	SATIONERY SHOP SL	1	136,048
	XEROX Corporation	8	134,966
	YA BUNDA ENTERPRISE	1	134,960
	BET VENTURE	2	134,873
	Bra Orfo Enterprise	2	134,608
	INLAKS COMPUTER LIMITED	1	134,002
	Gerard and Geradin Enterprise	1	133,650
	MATAI INVESTMENT ENGINEERING AND GEN SUPPLIES	1	133,394
1605	MATIA INVESTMENT ENGINEERING AND GENERAL SUUPPLIES	1	133,394
1606	ORZIM CONSTRUCTION AND GENERAL SERVICES	1	132,070
1607	STABLE SOLUTIONS	2	131,728
	GRIPHIN ENTERPRISE	1	131,180
	KOROMA INVESTMENT	5	
			130,971
	DAINKS ENTERPRISE	3	130,000
1611	MINKIM ENTERPRISES	1	128,203
1612	HDF and Company Limited	1	127,906
1613	BARTHISA ENTERPRISES	2	127,642
1614	Dunyamakoi Solutions and General Merchandise	5	127,123
	SATGURU	2	126,652
	CINDERELLA TRAVEL & TOURS	1	
			126,630
	EMADUDIN ENTERPRISES	3	124,814
	QUMRAN INTERNATIONAL INVESTMENT	2	124,698
1619	INTERNATIONAL COOLING ENGINEERING	3	124,552
1620	ENTABUY Agency	2	123,970
1621	Infiniti Trading Ltd	1	123,133
	HILL STATION BAKERY	2	121,770
	121440	1	121,440
	TEE DESIGNS	2	
			120,000
	Sequence Agric Line	1	120,000
	SHEKU KAIFALA: NLE8,105DANIEL BOGBA: NLE30,100 ELIZABETH C. SESAY: NLE20,	1	120,000
1627	FAITH VENTURE INVESTMENT	1	119,689
1628	H.M SAFIDEEN	6	119,485
	AFRICAN SPORT BAR AND RESTAURANT	3	119,200
	Sheruk Enterprises	3	119,055
	ADEL SHOUR & SONS	3	118,826
	VAICOM ENTERPRISE	4	
			118,580
	Lincoln Avenue Service Station	3	117,882
	HARRY 'S SL LTD	2	116,858
	Marlo Furniture	1	116,857
	DE WORLD INVESTMENT	2	116,462
1637	JONSYL'S DELUXE ENTERPRISE	2	116,386
1000	M & R GENERAL TRADING	2	116,150
1638	FESTECH ELECTRICAL AND ELECTRONICS ENTERPRISE	2	116,110
		2	116,050
1639		2	110,050
1639 1640	ESS BEE INTERNATIONAL LTD	2	116 000
1639 1640 1641	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED	1	116,000
1639 1640 1641 1642	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE	1	115,513
1639 1640 1641 1642 1643	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY	1 6 1	115,513 115,500
1639 1640 1641 1642 1643	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE	1	115,513
1639 1640 1641 1642 1643 1644	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY	1 6 1	115,513 115,500
1639 1640 1641 1642 1643 1644 1645	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE	1 6 1 2 1	115,513 115,500 113,110 112,524
1639 1640 1641 1642 1643 1644 1645 1646	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise	1 6 1 2 1 2	115,513 115,500 113,110 112,524 112,431
1639 1640 1641 1642 1643 1644 1645 1646 1647	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION	1 6 1 2 1 2 1 2	115,513 115,500 113,110 112,524 112,431 111,780
1639 1640 1641 1642 1643 1644 1645 1646 1647 1648	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES	1 6 1 2 1 1 2 1 1 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600
1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment	1 6 1 2 1 2 1 2 1 1 1 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,358
1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER	1 6 1 2 1 2 1 2 1 1 2 1 1 1 3 3	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,358 110,965
1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650 1651	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture	1 6 1 2 1 2 1 1 1 1 1 3 3 1	115,513 115,500 113,110 112,524 112,524 112,431 111,780 111,600 111,358 110,965
1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650 1651	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER	1 6 1 2 1 2 1 2 1 1 2 1 1 1 3 3	115,513 115,500 113,110 112,524 112,524 112,431 111,780 111,600 111,358 110,965 110,376
1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650 1651 1652	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture E M JOHNETTE MERCHANDISE	1 6 1 2 1 2 1 1 1 1 1 3 3 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,358 110,965 110,376 110,000
1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650 1652 1653	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture E M JOHNETTE MERCHANDISE J.M.G CONSTRUCTION AND GENERAL SERVICES	1 6 1 2 1 1 2 1 1 1 1 3 3 1 3 1 3 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,358 110,965 110,376 110,000
1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650 1652 1653 1654	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture E M JOHNETTE MERCHANDISE J.M.G CONSTRUCTION AND GENERAL SERVICES Webs Agency and General Services	1 6 1 2 1 2 1 1 1 1 1 3 3 1 1 3 1 1 1	115,513 115,500 113,110 112,524 112,524 112,431 111,780 111,600 111,358 110,965 110,376 110,000 110,000
$\begin{array}{r} 1639\\ 1640\\ 1641\\ 1642\\ 1643\\ 1644\\ 1645\\ 1646\\ 1647\\ 1648\\ 1649\\ 1650\\ 1651\\ 1652\\ 1653\\ 1654\\ 1655\\ 1655\\ \end{array}$	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture E M JOHNETTE MERCHANDISE J.M.G CONSTRUCTION AND GENERAL SERVICES Webs Agency and General Services Dr Philip M. P Mornya	1 6 1 2 1 1 2 1 1 1 1 1 3 1 1 3 1 1 1 1 1 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,0965 110,376 110,000 110,000 110,000 109,500
$\begin{array}{r} 1639\\ 1640\\ 1641\\ 1642\\ 1643\\ 1644\\ 1645\\ 1646\\ 1647\\ 1648\\ 1649\\ 1651\\ 1652\\ 1653\\ 1655\\ 1655\\ 1656\\ \end{array}$	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture E M JOHNETTE MERCHANDISE J.M.G CONSTRUCTION AND GENERAL SERVICES Webs Agency and General Services Dr Philip M. P Mornya ONLIME SL. LIMITED	1 6 1 2 1 2 1 1 2 1 1 1 3 3 1 1 3 1 1 1 1 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,358 110,965 110,376 110,000 110,000 110,000 109,500 109,500
$\begin{array}{r} 1639\\ 1640\\ 1641\\ 1642\\ 1643\\ 1644\\ 1645\\ 1646\\ 1647\\ 1648\\ 1649\\ 1650\\ 1651\\ 1652\\ 1653\\ 1654\\ 1655\\ 1655\\ 1655\\ 1655\\ 1657\\ \end{array}$	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture E M JOHNETTE MERCHANDISE J.M.G CONSTRUCTION AND GENERAL SERVICES Webs Agency and General Services Dr Philip M. P Mornya ONLIME SL. LIMITED Complete Solution Limited	1 6 1 2 1 2 1 1 2 1 1 1 3 3 1 1 3 1 1 1 1 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,358 110,965 110,376 110,000 110,000 110,000 110,000 109,500 109,500 108,109
$\begin{array}{r} 1639\\ 1640\\ 1641\\ 1642\\ 1643\\ 1644\\ 1645\\ 1646\\ 1647\\ 1648\\ 1649\\ 1650\\ 1651\\ 1652\\ 1653\\ 1654\\ 1655\\ 1655\\ 1655\\ 1655\\ 1655\\ 1658\\ \end{array}$	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture E M JOHNETTE MERCHANDISE J.M.G CONSTRUCTION AND GENERAL SERVICES Webs Agency and General Services Dr Philip M. P Mornya ONLIME SL. LIMITED Complete Solution Limited KUMBASSA MOTOR GARAGE	1 6 1 2 1 1 2 1 1 1 1 3 1 1 3 1 1 1 1 1 1 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,358 110,965 110,376 110,000 110,000 110,000 109,500 109,500 109,500 108,109 107,649
$\begin{array}{r} 1639\\ 1640\\ 1641\\ 1642\\ 1643\\ 1644\\ 1645\\ 1646\\ 1647\\ 1648\\ 1649\\ 1650\\ 1651\\ 1652\\ 1653\\ 1654\\ 1655\\ 1655\\ 1655\\ 1655\\ 1655\\ 1658\\ \end{array}$	ESS BEE INTERNATIONAL LTD BEE MAC CONSTRUCTION AND GENERAL SERVICES LIMITED M.S.J ENTERPRISE COMMODITIES TRADING COMPANY ROLAND ENTERPRISE SUAIBA KEITA Danstige Enterprise DAIMM CONSTRUCTION LAS ALZA GENERAL SUPPLIES Knight Investment BROTHERS CARPENTRY AND FINISHING MATERIAL CENTER Regency Furniture E M JOHNETTE MERCHANDISE J.M.G CONSTRUCTION AND GENERAL SERVICES Webs Agency and General Services Dr Philip M. P Mornya ONLIME SL. LIMITED Complete Solution Limited	1 6 1 2 1 2 1 1 2 1 1 1 3 3 1 1 3 1 1 1 1 1	115,513 115,500 113,110 112,524 112,431 111,780 111,600 111,358 110,965 110,376 110,000 110,000 110,000 110,000 109,500 109,500 108,109





201			
NOM MAT		2	105 242
	Kayhira Enterprises AR KAMARA ENTERPRISE	2	105,243 105,200
	MOHAMED DUMBUYA, AFANGAMA AIAH KUTUBU,JAMES FORTUME, MAJU BARRIE N	1	105,200
	Vakaba enterprise	2	104,931
	TAMLINA ENTERPRISE	3	104,860
	Dr jusufu HindolonTonya Musa	1	104,715
1667	MAMAKOR COOLING SYSTEM	1	104,600
	GREENFIELD FARM	1	104,148
	Pretty Small Small Things ALHAJI ORMAN KARGBO	3	104,029 104,001
	EDDIE K. ENTERPRISES	2	103,966
	Mosaf Enterprises	9	103,390
	GBEAKPAH ENTERPRISE	1	102,914
1674	Kemusa construction and General suppliers	3	102,640
1675	ZAHRIMA ENTERPRISE	2	102,601
	ETG MANAGEMENT AND ICT CONSULTANCY LIMITED	2	102,493
	Ceramic Glorious Symail Ventures	2	102,345
	Jenyeama Commercial Services and General Merchandise Lemiray's Enterprise	3	102,184 101,450
	MIHAM INVESTMENT & LOGISTICS	1	101,430
	H.M. SAFIDEEN	4	101,085
	Said and cherry investment	1	100,973
	ERICO STATIONERY, CONSTRUCTION & GENERAL SERVICES	3	100,860
	MS JALLOH AUTOSPARES	1	100,755
	CIB ENTERPRISE	1	100,590
		2	100,568
	YEAMILLY CATERING AND GENERAL SUPPLIES AMINGIBS ENTERPRISE	5	100,560 100,089
	Mark pharmacy	1	100,000
	MOSAF ENTERPRISE	6	100,000
1691	ADVOCACY NETWORK FOR GIRL CHILD EDUCATION	1	100,000
1692	ADVOCATE FOR COMMUNITY EMPOWEREMENT	1	100,000
	AFRICAN PROGRESSIVE YOUTH ORGANIZATION	1	100,000
	AL- HAWAL BUSIBESS VENTÜRES	1	100,000
	ALL-IN -ONE AGRICULTURAL ORGANISATION	1	100,000
	AMIESATU CONSTRUCTION ENTERPRISE	1	100,000
	AMSHEIK ENTERPRISES AP ALPHA AND HAJA MARSOH ENTERPRISE	1	<u>100,000</u> 100,000
	AP ALFHA AND HAJA MARSON ENTERPRISE APPROACH TO COMMUNITY DEVELOPMENT	1	100,000
	BARRY MANNAH ENTERPRISE	1	100,000
1701	BOMBEH AGRICULTURAL DEVELOPMENT ORGANIZATION	1	100,000
	BOSTOULU INVESTMENT COMPANY LIMITED	1	100,000
	BUNMBUN A WATER SHED MANAGEMENT AUTHORITY	1	100,000
	CENTER ATAYA BASE ORGANIZATION	1	100,000
	CENTER FOR COMMUNITY EMPOWERMENT AND TRANSFORMATION	1	100,000
		1	100,000
	CLAUREMIA FAVOUR & SONS CLIMATE ACTION FOR HEALTH AND AGRICULTURAL DEVELOPMENT (CAHAD)	1	100,000 100,000
	Community Action for Poverty Alleviation	1	100,000
	COMMUNITY DEVELOPMENT & LITERACY SKILLS (CODALS)	1	100,000
1711	COMMUNITY DEVELOPMENT AND LITERACY SKILLS (CODALS)	1	100,000
1712	COMMUNITY EMPOWERMENT FOR AGRIC DEVELOPMENT	1	100,000
	COMMUNITY EMPOWERMENT FOR SUSTAINABLE DEVELOPMENT	1	100,000
	COMMUNITY INTEGRATED DEVELOPMENT ASSOCIATION SL	1	100,000
	COMMUNITY INTEGRATED DEVELOPMENT ORGANISATION COND FOR THE NEEDY SIERRA LEONE	1	100,000 100,000
	COORDINATED APPROACH FOR ENV PROTECTION AND SUSTAINABLE AGRICULT	1	100,000
	COUNTERPARTS IN REHABILITATION AND DEVELOPMENT IN SIERRA LEONE CORD		100,000
	COUNTERPATS IN RURAL EMPOWERMENT (CORE-SL)	1	100,000
	EARTH REGENERATIVE PROJECT SIERRA LEONE	1	100,000
	EASTERN PARMERS DEVELOPMENT ASSOCIATION	1	100,000
	ECO DEFENCE ORGANISATION	1	100,000
	ECO DEFENSE ORGANIZATION	1	100,000
	ECO FARMS & LOGISTICS CO. ECOFRIEND SIERRA LEONE	1	100,000 100,000
	ETHNIC YOUTH DEVELOPMENT ORGANISATION SIERRA LEONE	1	100,000
	EVER GREEN WOMEN NETWORK	1	100,000
1728	EVER GREEN WOMENS NETWORK	1	100,000
1729	EXPO NONGOWA AGRICULTURAL PROGRAM	1	100,000
	FAHRENHCIT ENGINEERING CONT. COMPANY	1	100,000
	FAMBUL JONG WOMEN TEGLOMA AGRIC ORG	1	100,000
	FATU KAY INVESTMENT & CONSTRUCTION FIGHTERS FOR CLIMATE CHANGE SIERRA LEONE	1	100,000 100,000
	FOREST CO- MANAGEMENT COMMITTEE	1	100,000
	FRIENDS OF THE EARTH SIERRA LEONE	1	100,000
1736	GBATIMA FARMERS ASSOCIATION	1	100,000
	GBOTIMA WOMEN'S FORESTRY ORGANISATION	1	100,000
	GBREIA TIBAKO TARMERS ASSOCIATION (SL) LTD	1	100,000
	GOD WILL FOUNDATION SL	1	100,000
	INDGENOUS ENVIROMENTAL INDIGENOUS ENVIRONMENTAL MANAGEMET (IEM)	1	100,000
	INITIATIVE WOMEN FOR AFRICAN NETWORK	1	100,000
	INNOVATION AGRO BUSINESS SL LTD	1	100,000
1744	INTEGRATED PARTNERSHIP ACTION	1	100,000
	JAWIE YOUTH FOR DEVELOPMENT	1	100,000
	JIMSK AGRICULTURAL BUSINESS SOLUTION	1	100,000
		1	100,000
1747			
1747 1748	KALUSHA FARM DEVELOPMENT ORGANISATION	1	100,000
1747 1748 1749	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION	1	100,000
1747 1748 1749 1750	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION	1	100,000 100,000
1747 1748 1749 1750 1751	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION	1 1 1	100,000
1747 1748 1749 1750 1751 1752 1753	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LLOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION	1 1 1 1	100,000 100,000 100,000
1747 1748 1749 1750 1751 1752 1753 1754	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LLOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MA NYANDE WOMENS DEVELOPMENT ORGANISATION	1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1749 1750 1751 1752 1753 1754 1755	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LOVD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MA NYANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION	1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1749 1750 1751 1752 1753 1754 1755 1756	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LLOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MA NYANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION MAY HARDIE FARMERS ASSOCIATION MAYIEGE ENTERPRISE CONSTRUCTION	1 1 1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1749 1750 1751 1752 1753 1754 1755 1756 1757	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MANYANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION MAN HARDIE FARMERS ASSOCIATION MAYIEGE ENTERPRISE CONSTRUCTION MENDE COMMUNITY MOVEMENT ORGANISATION	1 1 1 1 1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1749 1750 1751 1752 1753 1754 1755 1756 1757 1758	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MAN WANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION MAN HARDIE FARMERS ASSOCIATION MANDE COMMUNITY MOVEMENT ORGANISATION MENDE COMMUNITY MOVEMENT ORGANISATION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1749 1750 1751 1752 1753 1754 1755 1755 1756 1757 1758 1759	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LLOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MA NYANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION MAYIEGE ENTERPRISE CONSTRUCTION MENDE COMMUNITY MOVEMENT ORGANISATION MILKO COMMUNITY DEVELOPMENT ORGANISATION MILKO COMMUNITY DEVELOPMENT ORGANISATION MOVEMENT FOR COMMUNITY EMPOWERMENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1750 1751 1752 1753 1754 1755 1756 1757 1758 1759 1760	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MA NYANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION MAN HARDIE FARMERS ASSOCIATION MENDE COMMUNITY MOVEMENT ORGANISATION MILKO COMMUNITY DEVELOPMENT ORGANISATION MILKO COMMUNITY DEVELOPMENT ORGANISATION MOVEMENT FOR COMMUNITY EMPOWERMENT MUSAF INVESTMENT COMPANY LIMITED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1750 1751 1752 1753 1754 1755 1756 1756 1757 1758 1759 1760 1761	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MAN VANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION MAN HARDIE FARMERS ASSOCIATION MAN HARDIE FARMERS ASSOCIATION MAN HARDIE FARMERS ASSOCIATION MANDE COMMUNITY DEVELOPMENT ORGANISATION MENDE COMMUNITY DEVELOPMENT ORGANISATION MULKO COMMUNITY DEVELOPMENT ORGANISATION MOVEMENT FOR COMMUNITY EMPOWERMENT MUSAF INVESTMENT COMPANY LIMITED NATION BUILDING C.M NETWORK AFRICA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1749 1750 1751 1752 1753 1754 1755 1756 1757 1758 1759 1760 1761 1762	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MA NYANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION MAN HARDIE FARMERS ASSOCIATION MENDE COMMUNITY MOVEMENT ORGANISATION MILKO COMMUNITY DEVELOPMENT ORGANISATION MILKO COMMUNITY DEVELOPMENT ORGANISATION MOVEMENT FOR COMMUNITY EMPOWERMENT MUSAF INVESTMENT COMPANY LIMITED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000
1747 1748 1749 1750 1751 1752 1753 1754 1755 1756 1756 1757 1758 1759 1760 1761 1762 1763 1764	KALUSHA FARM DEVELOPMENT ORGANISATION KANIJOFAMOROH FARM COMMUNITY BASS ORGANIZATION KASEMBEH AGRICULTURE DEVELOPMENT ORGANISATION KOJOHUN AGRICULTURAL FARMING LOYD MICHAEL CONSTRUCTION & TRADING GEN. LOWER GEOMA FARMERS SCHOOL ORGANIS ATION MAN YANDE WOMENS DEVELOPMENT ORGANISATION MAN HARDIE FARMERS ASSOCIATION MAN HARDIE FARMERS ASSOCIATION MENDE COMMUNITY MOVEMENT ORGANISATION MILKO COMMUNITY DEVELOPMENT ORGANISATION MILKO COMMUNITY DEVELOPMENT ORGANISATION MUSENT FOR COMMUNITY EMPOWERMENT MUSAF INVESTMENT COMPANY LIMITED NATIONAL FARMERS ASSOCIATION OF SIERRA LEONE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000





DON TO	CEV		
	NGOWORYEHOOMA AGRICULTURE WOMEN'S ASSOCIATION	1	100,000
1767	NGOYIELA DEVELOPMENT ASSOCIATION	1	100,000
1768	NIANDA AGRICULTURAL TRADING	1	100,000
	ON POINT AMULET ENTERPRISE	1	100,000
	RURAL AGRICULTURAL DEVELOPMENT ORGANISATION	1	100,000
	RURAL FARMING SIERRA LEONE	1	100,000
1772	S&H Trading Investment	1	100,000
	S&H TRADING INVESTMENT (SL) LIMITED	1	100,000
	SANNOH AGRICBUSINESS INVESTMENT	1	100,000
1775	SAVE THE PEOPLE OF S/L	1	100,000
1776	SEEKING THE LOST SOUL MINISTRIES INTERNATIONAL	1	100,000
	THE NATIONAL YOUTH EMPOWERMENT ORGANASATION S/L	1	100,000
1778	UNION OF TREES AND TREE CROP FARMERS PROJECECT (UTTCFP)	1	100,000
1779	UNION OF TREES AND TREE CROP FARMERS PROJECT (UTTCFP)	1	100,000
	WANGU HOLDINGS	1	100,000
	WOMEN UNITED FOR SUSTAINABILITY AND AGRICULTURE	1	100,000
1782	WOMEN UNITED IN AGRICULTURAL DEVELOPMENT	1	100,000
	YON MABANTA AGRICULTURAL YOUTH ORGANIZATION	1	100,000
1784	Yoni commercial	1	100,000
1785	Yoni commercial enterpris	1	100,000
1786	YORMATA FARMERS DEVELOPMENT ASSOCIATION	1	100,000
	YOUTH ACTION FOR RELENTLESSDEV. ORG. SL	1	100,000
1788	YOUTH IN ACTION FOR ICT AND TRANSFORMATION	1	100,000
1789	Plaza 38 Limited	2	99,981
	H.M SAFIDEEN	1	99,950
	PARENTAL BACKING	1	99,950
1792	DIARY COMMUNICATIONS & GENERAL SERVICES Co. Ltd.	1	99,860
1793	EXCELLENT GOVERNMENT PRITING DEPARTMENT	1	99,820
	MIKEY& BLUE ROYAL INVESTMENT	1	99,800
	INTEGRATED POWER & CONTROL SOLUTIONS	1	99,785
1796	J. B Enterprise	3	99,770
	Chidex Group Holding	1	99,705
	GREEN SOLAR AFRICA SL LIMITED	1	99,682
1799	MAGALA ENTERPRISE	1	99,655
	ALBAK TRADE LINE	1	99,600
	RAZPEC HOLDINGS AND PROCUREMENT CENTRE (SL) LIMITED	1	99,590
1802	VICTORIOUS STORES AND GENERAL MERCHANDISE	1	99,565
1803	MAFINDA ENTERPRISE	1	99,500
	TEE TEE ESS ENTERPRISES	1	99,500
1805	HOUSE OF ELECTRONICS (SL) LTD.	1	99,498
	BLUE STEEL LOGISTICS AND GENERAL SERVICES (SL) LIMITED	1	99,412
	PHASODY INFOTECH	1	99,360
1808	SALMA TRADING AND GENERAL CONSULTANCY	1	99,350
1809	Real Eclipse	1	99,300
	ME-TRADING & TECHNOLOGY LTD	1	
			99,295
1811	A. A Enterprises Limited	6	99,245
1812	EH Technology Co Ltd	1	99,200
	OPTIMAL GLOBAL SOLUTIONS LIMITED	1	99,188
1814	YA BUNDU ENTERPRISE	1	99,164
1815	COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN	1	99,128
	Samgers construction and General services	1	99,103
	INTERGRATED POWER AND CONTROL SOLUTION	1	99,015
1818	ME AND MY CUSTOMERS ENTERPRISES METRO STATIONARY STORE	1	99,015
	ALBAK TRADE LINK	1	99,000
	BIG BANG WORLD INCORPORATION	1	99,000
1821	JOHN .B. SCREEN LTD	1	99,000
1822	KC WORLD SL LTD	1	99,000
	KC. WORLD SL LTD	1	99,000
	ME TRADING AND TECHNOLOGY LIMITED	1	99,000
1825	Trigen Advertising Marketing Company Ltd	1	99,000
	YABUNDU ENTERPRISE & GEN MERCHANDISE	1	99,000
	QUICK FIX GARAGE	2	98,950
1828	VICTORIOUS STORE AND GENERAL MERCHANDISE	1	98,949
	Satguru Travel and Tour	2	98,900
	98900	1	98,900
1831	DELS ENTERPRISE		98,900
	DELS ENTERPRISE, 1 JONES STREET	1	
		1	98,900
1000		1	98,900
	Magala Enterprises	1	98,900 98,875
1834	Magala Enterprises Adamed Enterprise	1 1 1	98,900 98,875 98,840
1834	Magala Enterprises	1	98,900 98,875
1834 1835	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI	1 1 1 1	98,900 98,875 98,840 98,750
1834 1835 1836	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE	1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750
1834 1835 1836 1837	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED	1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,750 98,648
1834 1835 1836 1837	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE	1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750
1834 1835 1836 1837 1838	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd	1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,750 98,648 98,600
1834 1835 1836 1837 1838 1839	Magala Enterprises Adamed Enterprise EDWARD B. NIIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE	1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,600 98,600
1834 1835 1836 1837 1838 1839 1840	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sI Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES	1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,600 98,518
1834 1835 1836 1837 1838 1839 1840	Magala Enterprises Adamed Enterprise EDWARD B. NIIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE	1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,600 98,600
1834 1835 1836 1837 1838 1839 1840 1841	Magala Enterprises Adamed Enterprise EDWARD B. NIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,600 98,600 98,600 98,518 98,499
1834 1835 1836 1837 1838 1839 1840 1841 1842	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,600 98,600 98,600 98,600 98,518 98,499 98,415
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843	Magala Enterprises Adamed Enterprise EDWARD B. NIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRY'S PRODUCTION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,518 98,518 98,415 98,400
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,660 98,600 98,518 98,499 98,415 98,400 98,350
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843	Magala Enterprises Adamed Enterprise EDWARD B. NIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRY'S PRODUCTION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,518 98,518 98,415 98,400
1834 1835 1836 1837 1838 1839 1840 1841 1842 1844 1845	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,620 98,600 98,600 98,600 98,518 98,499 98,415 98,400 98,350 98,340
1834 1835 1836 1837 1838 1839 1840 1841 1843 1844 1845 1846	Magala Enterprises Adamed Enterprise EDWARD B. NIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,518 98,415 98,400 98,315 98,337
1834 1835 1836 1837 1838 1839 1840 1841 1843 1844 1845 1846	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,660 98,660 98,518 98,499 98,415 98,499 98,350 98,350 98,337 98,337
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847	Magala Enterprises Adamed Enterprise EDWARD B. NIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,518 98,415 98,400 98,315 98,337
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,600 98,600 98,600 98,518 98,499 98,415 98,400 98,350 98,340 98,325 98,325
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849	Magala Enterprises Adamed Enterprise EDWARD B. NIIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SĹ) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,518 98,415 98,400 98,315 98,340 98,337 98,325 98,325 98,207
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY_CONSTRUCTION AND GENERAL SERVICES	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,660 98,660 98,518 98,499 98,415 98,499 98,350 98,350 98,337 98,337 98,325 98,225 98,220 98,212
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850	Magala Enterprises Adamed Enterprise EDWARD B. NIIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SĹ) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,518 98,415 98,400 98,315 98,340 98,337 98,325 98,325 98,227
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1844 1845 1844 1845 1848 1849 1851	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SĹ) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,840 98,840 98,750 98,750 98,648 98,600 98,600 98,600 98,499 98,415 98,499 98,415 98,400 98,350 98,350 98,325 98,325 98,220 98,200 98,112 98,000
1834 1836 1836 1837 1838 1839 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850 1850 1852	Magala Enterprises Adamed Enterprise EDWARD B. NIJFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise DELPREMASHA COMPANY LTD	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,648 98,648 98,648 98,518 98,499 98,315 98,400 98,337 98,337 98,325 98,325 98,207 98,207 98,200
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1849 1840 1841 1845 1846 1847 1848 1849 1849 1840 1841 1845 1848 1849 1849 1849 1849 1849 1850 1851 1853	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY_CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,660 98,660 98,518 98,499 98,415 98,499 98,350 98,350 98,350 98,325 98,325 98,225 98,220 98,207 98,112 98,000
1834 1836 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1849 1840 1841 1845 1846 1847 1848 1849 1840 1841 1845 1846 1847 1848 1849 1849 1840 1841 1845 1845	Magala Enterprises Adamed Enterprise EDWARD B. NIJFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise DELPREMASHA COMPANY LTD	1 1 1 1 1 1 1 1 1 1 1 1 1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,648 98,648 98,648 98,518 98,499 98,315 98,400 98,337 98,337 98,325 98,325 98,207 98,207 98,200
1834 1836 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1848 1849 1851 1852 1853	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) I LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SĹ) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise DELPREMASHA CO. (SL) LTD ENDEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES FONTI INCORPORATION (SL) LTD	1 1	98,900 98,840 98,840 98,750 98,750 98,648 98,600 98,600 98,600 98,499 98,415 98,499 98,415 98,400 98,350 98,350 98,325 98,325 98,325 98,220 98,220 98,200 98,000 98,000
1834 1836 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850 1852 1853 1855	Magala Enterprises Adamed Enterprise EDWARD B. NIJFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Ba Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES FONTI INCORPORATION (SL) LTD GOD WITH US GENERAL SERVICES	1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,648 98,648 98,640 98,518 98,499 98,415 98,400 98,337 98,337 98,325 98,325 98,207 98,207 98,207 98,000 98,000
1834 1836 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1849 1840 1845 1846 1847 1848 1849 1840 1841 1845 1846 1847 1848 1849 1850 1851 1853 1854 1855 1856	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES FONTI INCORPORATION (SL) LTD GOD WITH US GENERAL SERVICES KOWIG Limited	1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,660 98,660 98,618 98,499 98,415 98,499 98,415 98,400 98,350 98,350 98,325 98,325 98,225 98,225 98,227 98,212 98,000 98,000 98,000
1834 1836 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1849 1840 1845 1846 1847 1848 1849 1840 1841 1845 1846 1847 1848 1849 1850 1851 1853 1854 1855 1856	Magala Enterprises Adamed Enterprise EDWARD B. NIJFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Ba Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES FONTI INCORPORATION (SL) LTD GOD WITH US GENERAL SERVICES	1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,640 98,618 98,400 98,518 98,400 98,350 98,337 98,337 98,325 98,225 98,227 98,227 98,207 98,200 98,000 98,000
1834 1836 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1848 1848 1849 1851 1852 1853 1854 1855 1856 1856 1856 1857	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SĹ) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES FONTI INCORPORATION (SL) LTD GOD WITH US GENERAL SERVICES KC World Limited	1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,660 98,660 98,618 98,499 98,415 98,499 98,415 98,400 98,350 98,350 98,325 98,325 98,225 98,225 98,227 98,212 98,000 98,000 98,000
1834 1836 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850 1851 1855 1856 1856 1857 1858	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 93340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY,CONSTRUCTION AND GENERAL SERVICES Arouna Bat Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES FONTI INCORPORATION (SL) LTD GOD WITH US GENERAL SERVICES KC World Limited KIMOZ INVESTMENT MALACHI'S LIMITED	1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,518 98,499 98,415 98,400 98,337 98,337 98,325 98,325 98,207 98,207 98,207 98,000 98,000 98,000 98,000
1834 1836 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850 1851 1852 1853 1854 1855 1856 1857 1858 1859	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem sl Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 98340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES Arouna Bah Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES FONTI INCORPORATION (SL) LTD GOD WITH US GENERAL SERVICES FONTI INCORPORATION (SL) LTD GOD WITH US GENERAL SERVICES KC World Limited KIMOZ INVESTMENT MALACHI'S LIMITED MALACHI'S LIMITED	1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,618 98,499 98,518 98,499 98,415 98,400 98,350 98,350 98,325 98,225 98,227 98,227 98,227 98,207 98,000 98,000 98,000 98,000 98,000 98,000
1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850 1851 1852 1853 1854 1855 1856 1857 1858 1859	Magala Enterprises Adamed Enterprise EDWARD B. NJIFORTI JAYLYCON ENTERPRISE & GENERAL MERCHANDISE ESS BEE INTERNATIONAL (SL) LIMITED Dem si Ltd MEDDUM ALLUMINIUM ENGINEERING AND GENERAL ENTERPRISE AGIEPAT CONSTRUCTION AND GENERAL SERVICES NEWS AFRICA MAGAZINE AND COMMUNICATION ENTERPRISE Biogen Pharma Limited CHERRYS PRODUCTION ALKAY INVESTMENT 93340 DELPREMASHA CO. (SL) LTD MULTI TIER SYSTEMS BIANQUAY ENTERPRISE FADEL CONSULTS AND TRADING SL LIMITED ERICO STATIONERY,CONSTRUCTION AND GENERAL SERVICES Arouna Bat Enterprise DELPREMASHA COMPANY LTD EDGE DESIGNS AND SERVICES FONTI INCORPORATION (SL) LTD GOD WITH US GENERAL SERVICES KC World Limited KIMOZ INVESTMENT MALACHI'S LIMITED	1 1	98,900 98,875 98,840 98,750 98,750 98,648 98,648 98,600 98,618 98,400 98,518 98,400 98,350 98,337 98,337 98,325 98,325 98,207 98,207 98,200 98,000 98,000 98,000 98,000





1861			
1001	Prifemlu Enterprise	1	98,000
1862	TECHNOVATATE SL VAKAVA ENTERPRISE	1	98,000 98,000
	AL - HALAL BUSINESS VENTURE	1	97,985
1865	HEALTH FOR ALL MEDICAL	1	97,944
	ADDYVETTE INVESTMENT GENERAL SUPPLIERS MIMANU COUTURE	1	97,925 97,920
	Star Travels and Tours	1	97,920
1869	ST ALICE TRADING ESTABLISH	1	97,750
	360 AFFORDABLE MARKETING SOLUTION	1	97,700
	ST ALLICE TRADING Rolaan Enterprises	1 3	97,606 97,578
	BLUERIBBON SOLUTION SL LTD	1	97,500
	JAY IYCON ENTERPRISES	1	97,500
	ROLMAC ENTERPRISE	1	97,461
		1	97,200 97,140
	GENERAL MOTORS GARAGE DACHRIS CONSTRUCTION AND SUPPLIES AGENCY	4	97,140
1879		1	97,000
1880		1	97,000
1881	TYPE-A HOUSE OF ELECTRON8CS SL LTD IMPECCABLE PROCUREMENT & CONSTRUCTION TRADING LIMITED	1	96,956
1883	VICTORIOUS STORE & G3NERAL MARCHANDISE	1	96,950 96,700
1884	TRIGEN ADVERTISING MARKETING AGENCY	1	96,400
1885		1	96,390
1886 1887	MORICE INVESTMENT Blie Ribbon Solution	1	96,250 96,000
1888		1	96,000
1889	MAM-AL GENERAL SUPPLIER	1	96,000
1890		1	96,000
1891 1892		1	<u>96,000</u> 95,910
1892		1	95,600
1894	ISLAND LOGISTICS SL LIMITED	1	95,433
	DARAMS ENTERPRISE & CONSTRUCTION	1	95,275
1896 1897	DARAMS ENTERPRISE AND CONSTRUCTION HOBTEC ENGINEERING AND CONSTRUCTION SERVICES	1	<u>95,275</u> 95,162
	WORLD OF OFFICE SOLUTIONS	1	95,162
1899	95047	1	95,047
	AA ENTERPRISE LTD	1	95,000
	Binty Med & Sons	1	95,000
1902	CLAUREMIA FAVOUR & SONS GEN CLAUREMIA FAVOURISONS GENERAL MERCHANDISE	1	<u>95,000</u> 95,000
	DESMOND BENYA ENTERTAINMENT CENTER	1	95,000
	GOD'S OWN TRADING SUPPLIES & GENERAL MERCHANDISE	1	95,000
	KEMOZ INVESTMENT E-SOLUTION LIMITED	1	95,000 94,950
	MALACHII'S LIMITED	1	94,950
	PARTNERS IN BUSINESS SOLUTIONS	1	94,875
	A. A Enterprises Limited	4	94,817
	JOHN JAMES HOLDING TRADING ENTERPRISE	1	94,800
	YOZ SERVICES LTD Furniture and Rug Depot	1	94,760 94,368
	94300	1	94,300
	MOBONDE BAR & RESTAURANT	1	94,250
	Art-Line Enterprises	1	94,200
	Morramie General Trading People's Construction and Fabrication Enterprise	1	94,000 94,000
	SIGN AFRICA (SL) LTD	1	93,840
	AA Enterprise limited	1	93,623
	G& M Investment SL Ltd KAWTAL SL LTD	1 2	93,555 93,510
	KARMA GLOBAL CONSULTANT	2	93,310
1924	IMED BARRIE'S ENTERPRISE & PHARMACEUTICALS	1	93,343
	SEASONS (SL) LIMITED	1	93,335
	SOLET MULTI SERVICE MEDIA POWER SOLUTION	1 2	93,152 93,084
	FESTECH ELECTRICALS	2	93,000
1929	KAWTAL (SL) LIMITED	1	93,000
	WALBEC & LOGISTICS AND GENERAL SUPPLIES	1	92,890
	CARYER SALONE MASNAF ENTERPRISE	1	92,808 92,656
1933	SYLVIS DESIGN SETVICES	1	92,610
1934	KONIX LTD	1	92,500
	FANTOMAS SERVICES SAFE &SOUND SECURITY AND LOGISTICS (SL) LIMITED	1	92,475 92,400
	MOZZIE BUSINESS CENTRE	1	92,400
1938	COMPASS BUSINESS VENTURE	1	92,000
	DAGBANYA AND KAJEI SERVICES AGRI-BUSINESS	1	92,000
	FABIZ ENTERPRISE RURAL TRADE LINKS ENTERPRISES	1	92,000 92,000
	VICOM ENTERPRISES LTD	1	92,000
1943	J. B Enterprise	1	91,800
1944	MALUKAR ENTERPRISE	1	91,684
	BATTIS INTERIOR HOME AND OFFICE DECOR DEXIN SERVICES	1	91,665 91,665
1940	KIMZO INVESTMENT AND SUPPLIES	1	91,665
1948	LAFENTS INVESTMENT & GENERAL MERCHANDISE	1	91,485
	ADNAN & ADEL MULLAH & SONS LTD	1	91,409
	DOKKAL ENTERPRISE CHOITHRAMS	8	90,880 90,741
	CUTTING EDGE LIMITED	1	90,729
1953	STAR AYAN ENTERPRISE & GENERAL SUPPLY	1	90,720
		1	90,500
	AMDIDI ENTERPRISE ARMAT KAI CATERING AND GENERAL SERVICE	1	90,436 90,250
1957	CYPRESS COMMERCIAL AND TRADING ENTERPRISE	1	90,050
1958	ABU BAKARR & BROTHER INTERNA5IONAL	1	90,000
		1	90,000
	CINDERELLA TRAVEL AND TOURS (SL) LTD DAGBANTA AND KAJEI SERVICES AGRI BUSINESS	1	90,000 90,000
	DAGBANTA AND RASET SERVICES AGRI BOSINESS	1	90,000
1963	E.H TECHNOLOGY CO.LTD	1	90,000
	Jafid construction & general service.	1	90,000
	KMK SOLICITORS MAMASA ENTERPRISE AND GENERAL MARCHANDSE	1	90,000 90,000
	METRADING & TECHNOLOGY	1	90,000
	ME HABING & TECHNOLOGY		
1967 1968	MORCON COOLING AND MAINTENANCE	1	90,000
1967 1968 1969			





1920 Delta S, EALEDON 3 0.07 1920 Delta S, EALEDON 0.07 0.07 1920 DELTA S, EALEDON 0.07 0.07 1920 DELTA S, EALEDON 0.07 0.07 1920 DELTA S, EALEDON 0.07 <t< th=""><th>1972</th><th></th><th></th><th></th></t<>	1972			
1202 IPPLA & BARRING TARGE OF SPEAL SUPPLIES 3 90.70 1203 IPPLA & BARRING 4 90.70 1204 IPPLA & BARRING 4 90.70 1205 IPPLA & BARRING 4 90.70 1206 IPPLA & BARRING & IPPLATE AND CONST. ENTERPRISES 4 90.70 1207 IPPLA & DARRING & IPPLATE AND CONST. ENTERPRISES 4 90.70 1208 IPPLATE & DEFENSION OF CONST. IPPLATE AND CONST. ENTERPRISES 4 90.70 1208 IPPLATE & DEFENSION OF CONST. IPPLATE AND CONST	1972		1	89,900
1970 INTYO MOLESSAL SALESSAL 2 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 00000 00000 1970 INTYO MOLESSAL 000000 00000 1970 INTYO MOLESSAL 000000 000000 1970 INTYO MOLESSAL 0000000000 000000000000000000000000000000000000				89,750
1999 1999 <td< td=""><td></td><td></td><td></td><td>89,700</td></td<>				89,700
136. 136. 100. <td< td=""><td></td><td></td><td></td><td>89,700</td></td<>				89,700
1300 141 And BARDE ENTERPORT 1 400 1300 141 441 441 441 1400 141 441 441 441 1400 141 441 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 141 441 441 1400 141 441 441 441 1400 141 441 441 441 141				89,700
DP/ MAMARANG & ECTURICAL CONTRACTING ENTERPRISES 1 000000000000000000000000000000000000			1	89,538
1.97 Instrument 1 0.97 1.97 Instrument 2 0.97 1.98 Instrument 2 0.97 1.99 Instrument 2 0.97 1.99 Instrument 2 0.97 1.99 Instrument 2 0.97 1.99 Instrument 2 0.97 1.99 Instrument 2 0.97 1.99 Instrument 2 0.97 1.99 Instrument 2 0.97 1.99 Instrument 3 0.97 1.99 Instrument 4 0.97 1.99 Instrument 4 0.97 1.99 Instrument 4 0.97 1.99 Instrument 4 0.97 1.99 Instrument 4 0.97 1.99 Instrument 4 0.97 1.99 Instrument 4 0.97 1.99 Instrument				
1900 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1901 ILLAM ENTERPRESS 1 0001 1902 ILLAM ENTERPRESS 1 0001 1903 ILLAM ENTERPRESS 1 0001 1904 ILLAM ENTERPRESS				
1980 EMPRENE APPLICA ENTERTAINAGENT 2 800 1980 EMPLIENT CONTROL OF CONT				
190 INPUT FUT CONSTITUCTION AND INSTITUTED SET 1 ADD 190 INSTITUCTION CONSTITUCTION AND INSTITUTED SET 1 ADD 190 INSTITUCTION CONSTITUCTION ADD INSTITUCTION CONPANY 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 INSTITUCTION CONFERENCE 1 ADD 190 <				
1982 August Part Control, AND OPERAL SERVICES 1 88.80 1985 August August Construction Company 1 88.80 1986 MART CARENCE OF THE CONSTRUCTION COMPANY 1 88.70 1986 MART CARENCE OF THE CONSTRUCTION COMPANY 1 88.70 1987 MART CARENCE OF THE CONSTRUCTION COMPANY 1 88.70 1988 MART CARENCE OF THE CONSTRUCTION COMPANY 1 88.70 1989 MART CARENCE OF THE CONSTRUCTION COMPANY 1 88.70 1989 MART CARENCE OF THE CONSTRUCTION COMPANY SECTION COMPANY 1 88.70 1990 PARANCE TROCE MARCHINES EVANT CARENCE EVALUES 2 89.70 1991 PARANCE TROCE MARCHINES EVANT CARENCE EVANT C				
1989 AUAGAMAE ENTREPRISES 1 488.00 1999 AUAGAMAE ENTREPRISES 1 488.00 1990 INTO ALL PLANE ENTREPRISES 1 489.00 1990 INTO ALL PLANE ENTREPRISE 1 480.00 1990 INTO ALL PLANE ENTREPRISE 1 480.00 1990 INTO ALL PLANE ENTREPRISE 1 480.00 1990 INTO ALL PLANE AND ENTREPRISE 1 487.00 1990 INTO ALL PLANE AND ENTREPRISE 1 487.00 1990 INTO ALL PLANE AND ENTREPRISE 1 487.00 1990 INTO TO NOTION TO THAT AND OTO ALL PLANE ENTREPRISE 1 487.00 1990 INTO TO NOTION TO THAT AND OTO ALL PLANE ENTREPRISE 1 487.00 1990 INTO TO NOTION TO THAT AND OTO ALL PLANE ENTREPRISE 1 487.00 1990 INTO TO NOTI				
1988 MARIE AVAGAGE OLATIENDA GENUCICES 1 88 1988 MARIE AVAGAGE OLATIENDA SERVICES 1 88 1991 MARIE AVAGAGE OLATIENDA SERVICES 1 88 1991 MARIE AVAGAGE OLATIENDA SERVICES 1 88 1991 MARIE AVAGAGE OLATIENDA SERVICES 1 88 1991 MARIE AVAGAGE OLATIENDA SUGATIENDA 1 87 1993 MARIE AVAGAGE OLATIENDA 1 88 1993 MARIE AVAGAGE OLATIENDA 1 88 1993 MARIE AVAGAGE OLATIENDA 1 88 199				
1988 INTERSOLATED CORRECTION CONTRACTION COMPANY 1 88.00 1998 INTERSOLATED CORRECTIONS LIMITED 1 88.00 1998 INTERSOLATED CORRECTIONS LIMITED 1 88.00 1998 INTERSOLATED CORRECTIONS LIMITED 1 80.00 1999 INTERSOLATED CORRECTIONS AND TRAINING LIMITED 1 80.00 1999 INTERSOLATED CORRECTIONS AND TRAINING LIMITED 1 80.00 1990 INTERSOLATED CORRECTIONS AND TRAINING LIMITED 1 80.00 1990 INTERSOLATED CORRECTIONS AND TRAINING AND TRAI				
1900 1900 <td< td=""><td></td><td></td><td></td><td></td></td<>				
1997 TABLE ENTERPRESS 4 00.200 1998 LINEAR ENTERPRESS 4 00.200 1998 LINEAR ENTERPRESS 4 00.200 1998 LINEAR ENTERPRESS 4 00.200 1998 LINEAR ENTERPRESS 4 00.200 1998 LINEAR ENTERPRESS 4 00.200 1998 LINEAR ENTERPRESS 4 00.200 1998 LINEAR ENTERPRESS 4 00.200 1998 LINEAR ENTERPRESS 4 00.200 1999 LINEAR ENTERPRESS 4 00.200 1999 LINEAR ENTERPRESS 4 00.200 1999 LINEAR ENTERPRESS 4 00.200 1999 LINEAR ENTERPRESS 4 00.200 1999 LINEAR ENTERPRESS 4 00.200 1990 LINEAR ENTERPRESS 4 00.200 1990 LINEAR ENTERPRESS 4 00.200 1990 LINEAR ENTERPRESS 4 00.200 1	1985	INTERGATED GENERSL SUPPLY & CONSTRUCTION COMPANY		88,500
1980 IAMABIAN LATLEPRINTS 4 00.000 1980 IAMABIAN LATLEPRINTS 4 00.000 1980 IAMABIAN ENTERNISS 4 00.000 1980 IATACAMERSTALADON 4 00.000 1980 IATACAMERSTALADON 4 00.000 1980 IATACAMERSTALADON 4 00.000 1980 IATACAMERSTALADON 4 00.000 1980 IATACAMERSTALADON 4 00.000 1980 IATACAMERSTALADON 4 00.000 1980 IATACAMERSTALADON 4 00.000 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
1998 R.L.ERIBEON SOLUTIONE LIMITED 1 68.000 1991 DAVALE STRAPRICE AND SOLUTIONE LIMITED 2 67.000 1991 DAVALE STRAPRICE AND SOLUTIONE ENTERPRISE 2 67.000 1991 DAVALE STRAPRICE AND SOLUTIONE ENTERPRISE 4 67.000 1991 DAVALE STRAPRICE AND SOLUTIONE 1 67.000 1990 DAVALE STRAPRISE AND SOLUTIONE 1 67.000 1990 DAVALE STRAPRISE AND SOLUTIONE 1 66.000 1990 DAVALE STRAPRISE AND SOLUTIONE 1 66.000 1990 DAVALE AND SOLUTIONE 1 66.000 1990 DAVALE AND SOLUTIONE 1 66.000 1990 DAVALE AND SOLUTIONE 1 66.000 1990 DAVALE AND SOLUTIONE 1 66.000 1990 DAVALE AND SOLUTIONE 1 66.000 1990 DAVALE AND SOLUTIONE 1 66.000 1990 DAVALE AND SOLUTIONE 1 66.000 1990 DAVALE AND SOLUTIONE 1 66.00			1	88,200
1990 SALMA TRADEMA & GENERAL COMP. 1 68.00 1992 DE ALLANDRACING 1 0.07 1992 DE ALLANDRACING 1 0.77 1992 DE ALLANDRACING 1 0.77 1992 DE ALLANDRACING 1 0.77 1993 DEVICE DEFORMENT COMPACTING ENTERPRISE 1 0.77 1993 DEVICE DEFORMENT FALSAL 0.77 0.77 1993 DEVICE DEFORMENT FALSAL 0.77 0.77 1993 DEVICE DEFORMENT FALSAL 0.76 0.76 1993 DEVICE DEFORMENT FALSAL 0.76 0.76 1993 DEVICE DEFORMENT FALSAL 0.76 0.76 1000 DEFETTY FRETTY SMALL SMALL THINGS ENTERFRIER 0 0.65 1000 DEFETTY FRETTY SMALL SMALL THINGS ENTERFRIER 0 0.65 1000 DEFETTY FRETTY SMALL SMALL THINGS ENTERFRIER 0 0.65 1000 DEFETTY FRETTY MALL AND COMPARTAL SHERE COMPARTAL 0.65 0.75 1000 DEFETTY FRETTY MALL AND COMPARTAL 0.75 <td></td> <td></td> <td>4</td> <td>88,000</td>			4	88,000
1991 DAMAGE ANTERPRISE 2 07.05 1993 MANDARS FILETINGS 1 07.05 1994 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1995 MANDARS FILETINGS 1 07.05 1000	1989	BLUERIBBON SOLUTIONS LIMITED	1	88,000
1999 TALGE TRADNO 1 87.24 1990 TALGE TRADNO 1 87.24 1991 GATEWAY PROCLEMENT AND TRADUCTY 1 87.00 1991 GATEWAY PROCLEMENT AND TRADUCTY 1 87.00 1991 GATEWAY PROCLEMENT AND TRADUCTY 1 87.00 1991 EXTONE DECOMPART TRADUCTY AND TRADUCTY 1 86.00 1991 EXTONE DECOMPART TRADUCTY SELTO 1 86.00 1991 HALVATINE SOUTHONT CONSULTANEY SELTO 1 86.00 2000 PRETER MARCHARMENT AND GENERAL MERCHANDISF, ST FORT STREPT, FREPTOX 2 86.00 2000 PRETER MARCHARMENT 1 86.00 2000 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00	1990	SALMA TRADING & GENERAL COMP	1	88,000
1999 TALGE TRADNO 1 87.24 1990 TALGE TRADNO 1 87.24 1991 GATEWAY PROCLEMENT AND TRADUCTY 1 87.00 1991 GATEWAY PROCLEMENT AND TRADUCTY 1 87.00 1991 GATEWAY PROCLEMENT AND TRADUCTY 1 87.00 1991 EXTONE DECOMPART TRADUCTY AND TRADUCTY 1 86.00 1991 EXTONE DECOMPART TRADUCTY SELTO 1 86.00 1991 HALVATINE SOUTHONT CONSULTANEY SELTO 1 86.00 2000 PRETER MARCHARMENT AND GENERAL MERCHANDISF, ST FORT STREPT, FREPTOX 2 86.00 2000 PRETER MARCHARMENT 1 86.00 2000 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00 2001 PRETER MARCHARMENT 1 86.00				87,659
1993 MAMBANGS ELECTRICAL CONTRACTING ENTERPRISE 1 0.67.20 1995 MARL SCHWARKS ELECTRICAL CONTRACTING ENTERPRISE 1 0.67.20 1995 MARL SCHWARKS ELECTRICAL CONTRACTING ENTERPRISE 1 0.67.20 1995 MARL SCHWARKS ELECTRICAL CONTRACTING ENTERPRISE 1 0.67.20 1995 MARL CARLE STALL STALL TIMES ENTERPRISE 1 0.67.20 1000 IPEETTY PRETTY BARL STALL STALL TIMES ENTERPRISE 1 0.67.20 1000 IPEETTY PRETTY BARL STALL STALL TIMES ENTERPRISE 1 0.67.20 1000 IPEETTY PRETTY BARL STALL STALL TIMES ENTERPRISE 1 0.67.20 1000 IPEETTY PRETTY BARL STALL STALL TIMES ENTERPRISE 1 0.67.20 1000 INFERT INFORMATION INFOR				87,342
1990 EXPENSIVE PROCEEDURES IN TRADE IND 1 67.00 1990 EXPOND ROADING STATE STREAT LEDGE 1 66.50 1990 EXPOND ROADING STATE STREAT LEDGE 1 66.50 1990 EXPOND ROADING STATE STREAT LEDGE 1 66.50 1990 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.50 2000 PRETTY FREETY FREET AND CONSULTANCE SELET 1 66.50 2001 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.50 2002 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.51 2003 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.51 2004 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.50 2005 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.50 2006 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.50 2007 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.50 2008 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.50 2001 INSTATUTE SOLUTION CONSULTANCE SELET 1 66.50 <				87,270
1999 IOTEL SAMAYABASET JUARAN 1 67.00 1997 BEYOND BORDERS THANKAL AND TOURISM 1 66.07 1997 BEYOND THANK TAND CONSULTANCY SLITE 1 66.02 1997 BEYOND THANK TAND CONSULTANCY SLITE 1 66.02 1998 INTEL AND THANK TAND CONSULTANCY SLITE 1 66.02 1990 INTEL AND THANK TAND CONSULTANCY SLITE 1 66.02 1990 INTEL AND THANK TAND CONSULTANCY SLITE 1 66.02 1990 INTEL AND THANK TAND CONSULTANCY SLITE 1 66.02 1990 INTEL AND THANK TAND CONSULTANCY SLITE 1 66.02 1000 INTEL INTERTON THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TOURISM THANKAL AND TO				
1990 STATODER'S ADOP BIERRA LEONE 1 66.00 1990 FOTEL CABENDA 1 66.00 1990 HOTEL CABENDA 1 66.00 1990 HOTEL CABENDA 1 66.00 1990 HOTEL CABENDA 1 66.00 1990 HOTEL CABENDA 1 66.00 2000 HIDE CABENDA 1 66.00 2000 HIDE CABENDA 1 66.00 2000 HIDE CABENDA 1 66.00 2000 HIDE CABENDA 1 66.00 2000 HIDE CABENDA 1 66.00 2000 HIDE CABENDA 1 66.00 2000 HIDE CABENDA 1 66.00 2000 HIDE CABENDA 1 66.00 2001 HIDE CABENDA 1 66.00 2001 HIDE CABENDA 1 66.00 2001 HIDE CABENDA 1 66.00 2001 HIDE CABENDA 1 66.00				
1997 IPPOND PONDERS TRAVELAND TOURISM 1 66,75 1997 IPPOND PONDERS TRAVELAND TOURISM 1 66,55 2000 IPPCITY PREMY SMALL SMALL THROS ENTERPRISE 1 66,55 2001 IPPCITY PREMY SMALL SMALL THROS ENTERPRISE 1 66,55 2001 IEED ALE INSTITUTE SOLUTION MAD GENERAL MARCHANDISE, 27 FORT STREET, FRGETON 1 66,65 2001 IEED ALE INSTITUTE SOLUTION 1 66,65 2001 IEED ALE INSTITUTION AND GENERAL MARCHANDISE, 27 FORT STREET, FRGETON 1 66,65 2001 IEED ALE INSTITUTION AND GENERAL MARCHANDISE, 27 FORT STREET, FRGETON 1 66,95 2001 IEED ALE INSTITUTION AND GENERAL MARCHANDISE, 27 FORT STREET, FRGETON 1 66,95 2001 IEED ALE INSTITUTION AND GENERAL SUPPLY 1 66,95 2001 Starto MARCHANDERAL CERT 1 66,95 2001 Starto MARCHANDERAL CERT 1 66,95 2001 Starto MARCHANDERAL CERT 1 66,95 2001 Starto MARCHANDERAL CERT 1 66,95 2001				
1988 IOTEL CAMPSON 1 680 1988 IOTEL CAMPSON 1 680 1980 INESTIMATION AND CONSERTATIONS ENTERNISE 1 680 1980 INESTIMATION AND CONSERTATIONS ENTERNISE 2 680 1980 INESTIMATION AND CONSERTATIONS ENTERNISE 2 680 1980 INESTIMATION AND CONSERTATIONS ENTERNISE 2 680 1980 INESTIMATION AND CONSERTATIONS ENTERNISE 2 680 1980 INESTIMATION AND CONSERTATIONS ENTERNISE 2 680 1980 INTERNISTICATION AND CONSERTATIONS ENTERNISE 2 680 1980 INTERNISTICATION AND CONSERTATIONS ENTERNISE 3 680 1980 INTERNISTICATION AND CONSERTATIONS ENTERNISTICATIONS ENTERNISTI				
1980 INREVATIVE SOLUTION CONSULTANCY SELITO 1 68.65 2000 INDUCTIONAL SMALL THATE SELITORPHISE 1 68.55 2000 INDUCTIONAL SUMAL THATE SELITORPHISE 1 66.55 2001 INDUCTIONAL SUMAL THATE SELITORPHISE 1 66.55 2001 INDUCTIONAL SUMAL THATE SELITOR AND CONSULTANCE SELITOR THEET, FREETON 1 66.51 2001 INDUCATION THATE SELITOR AND CONSULTANCE SELITOR THE SELITOR AND CONSULTANCE AND CONSULTANCE SELITOR AND CONSULTANCE SELITOR AND CONSULTANCE SELITOR AND CONSULTANCE SELITOR AND CONSULTANCE SELITOR AND CONSULTANCE SELITOR AND CONSULTANCE SELITOR AND CONSULTANCE AND CONSULTANCE SELITOR AND CONSULTANCE SELITOR AND CONSULTANCE SELITOR AND CONSULTANCE AND CONSULTANCE SELITOR AND CONSULTANCE AND CONSULT				
2000 PRETTY PRETTY SMALL SMALL THINGS ENTERPHISE 1 460.20 2000 HOMMS TWYSTERMEN AND GENERAL MERCHANDISE. 57 FORT STREET, PRETTY 2 66.24 2001 HOMMS TWYSTERMEN AND GENERAL MERCHANDISE. 57 FORT STREET, PRETTY 1 66.14 2005 YOUNDER INFESTIMENTS 1 66.14 2005 YOUNDER INFESTIMENTS 1 66.14 2005 YOUNDER INFESTIMENTS 1 66.14 2005 YOUNDER INFESTIMENTS 1 66.14 2005 YOUNDER INFESTIME LIMITED 2 66.34 2001 MARIDECIN ECITATION MEDIA CENTRE LIMITED 1 66.00 2001 MARIDECIN ECITATION MEDIA CENTRE LIMITED 1 66.00 2001 MARIDECIN ECITATION MEDIA CENTRE LIMITED 1 66.00 2001 MARIDECIN ECITATION OFFERIA AND SCHEPLES 1 66.00 2001 MARINE CONTRELIMINES 1 66.30 2001 MARIDECIN ECITATION OFFERIA AND Y 1 66.30 2001 MARINE CONTRELIMINESTIMENT AND SCHEPTERIA AND Y 1 66.30	1998			
2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investment 1 486.20 2001 1000 Investr				
2000 HUDBAGS INVESTMENT AND GENERAL MERCHANDISE, 57 FORT STREET, FREETON 1 86, 57 2000 HUDBAGS INVESTMENTS 1 66, 11 2000 HUDBAGS INVESTMENTS 1 66, 11 2001 HUDBAGS INVESTMENTS 1 66, 11 2001 HUDBAGS INVESTMENTS 1 66, 10 2001 HUDBAG CANTRE LIMITED 2 66, 00 2001 HELETOWN MEDIA CENTRE LIMITED 2 66, 00 2001 HUDBAG CANTRE LIMITED 2 66, 00 2001 HUDBAG CENTRE LIMITED 1 66, 00 2001 HUDBAG CENTRE LIGINATED 1 66, 00 2001 MUDBAG CENTRE LIGINATED 1 66, 00 2001 MUDBAG CENTRE LIGINATED 1 66, 00 2001 MUDBAG CENTRE LIGINATED 1 66, 00 2001 MUDBAG CENTRE LIGINATED 1 66, 00 2001 MUDBAG CENTRE LIGINATED 1 66, 00 2001 MUDBAG CENTRE LIGINATED 1 66, 00				
2005 BESS REF Indextational (BL) Limited 2 86,94 2005 MCDANE INVESTMENTS 1 66,10 2006 MCDANE INVESTMENTS 1 66,10 2007 ALD PRAM Logistics 1 86,00 2008 MARIDEEN RETAURACENTRE LIMITED 1 85,44 2009 MARIDEEN RETAURACENTRE LIMITED 1 85,44 2001 MARIDEEN RETAURACENTRE LIMITED 1 85,00 2001 MARIDEEN RETAURACENTRE LIMITED 1 84,34 2001 MARIDEEN RETAURACENTRE LIMITED 1				86,300
2004 MED. ADASATU PATERPRISE 1 86,59 2005 MED. ADASATU PATERNA 1 66,00 2007 ALD SROTTERS 1 66,00 2007 ALD SROTTERS 1 66,00 2007 ALD SROTTERS 1 66,00 2007 ALD SROTTERS 1 66,00 2007 MARDERNET RETACHART 1 66,00 2011 JOSTERNET RETACHART 1 66,00 2012 JOSTERNET RETACHART 1 66,00 2012 JOSTERNET RETACHART 1 66,00 2012 JOSTERNET RETACHART 1 66,00 2013 JOSTERNET RETACHART 1 66,00 2014 JOSTERNET RETACHART 1 66,00 2015 JOSTERNET RETACHART 1 66,00 2015 JOSTERNET RETACHART 1 66,00 2015 JOSTERNET RETACHART 1 66,00 2016 JOSTERNET RETACHART 1 66,00 2016 </td <td></td> <td></td> <td></td> <td>86,250</td>				86,250
2005 VOUCDBRE IMPERTMENTS 1 86.4.4 2007 A.B. BOTTRERS 1 86.0.0 2007 A.B. BOTTRERS 1 86.0.0 2007 A.B. BOTTRERS 1 86.0.0 2008 A.B. BOTTRERS 1 86.0.0 2001 MARCH MAR				86,247
2000 ALDESAM Logenses 1 06.00 2000 FREETOWN INCOLA CENTRE LIMITED 2 06.00 2000 MARIDEEN RETAURANT 2 06.00 2001 Sector Description 2 06.00 2001 Sector Description 2 06.00 2011 Sector Description 2 06.00 2012 UNION CONTRESS & LTD 1 06.00 2013 LOCONT CINCINCE TOTERPRISES 1 06.00 2014 CONTRUCTION ENTERPRISES 1 06.00 2015 MIMIE CONSTRUCTION ENTERPRISES 1 06.00 2016 HERMAS INVESTMENT 1 06.00 2017 FAVIA UNIT CARAGE SERVICES 1 06.00 2020 MERE SOLUTION ENTERPRISE 1 06.00 2021 FAVIA UNIT CARAGE SERVICES 1 06.00 2022 MERE SOLUTION ENTERPRISE 1 06.00 2023 MERE SOLUTION ENTERPRISES 1 06.00 2024 MERE SOLUTION ENTERPRISES				86,150
2000 ALDESAM Logenses 1 06.00 2000 FREETOWN INCOLA CENTRE LIMITED 2 06.00 2000 MARIDEEN RETAURANT 2 06.00 2001 Sector Description 2 06.00 2001 Sector Description 2 06.00 2011 Sector Description 2 06.00 2012 UNION CONTRESS & LTD 1 06.00 2013 LOCONT CINCINCE TOTERPRISES 1 06.00 2014 CONTRUCTION ENTERPRISES 1 06.00 2015 MIMIE CONSTRUCTION ENTERPRISES 1 06.00 2016 HERMAS INVESTMENT 1 06.00 2017 FAVIA UNIT CARAGE SERVICES 1 06.00 2020 MERE SOLUTION ENTERPRISE 1 06.00 2021 FAVIA UNIT CARAGE SERVICES 1 06.00 2022 MERE SOLUTION ENTERPRISE 1 06.00 2023 MERE SOLUTION ENTERPRISES 1 06.00 2024 MERE SOLUTION ENTERPRISES	2005	YOVONIE INVESTMENTS	1	86,140
2007 A.B. DROTHERS 1 06, 00 2000 TARTONIC PRIVATE ALMATE 2 06, 143 2011 LINGON VERTILLES (S.) TO 4 06, 00 2013 LINGON VERTILLES (S.) TO 4 06, 00 2014 LINGON VERTILLES (S.) TO 4 06, 00 2015 LIZ GLORY CONSTRUCTION AND CENERAL SUPPLIES 4 044, 04 2016 SALMAN TRADING SCENERAL CONSULTANCY 4 044, 04 2017 ALLARSE UNESTIMENT AND CENERAL MERCHANDISE 4 044, 00 2018 SALMA TRADING SCENERAL CONSULTANCY 4 043, 00 2019 TCHOTTEKMON SUPERMANET 4 043, 00 2010 TCHOTTEKMON SUPERMANET 4 043, 00 2011 CHOTTEKMON SUPERMANET 4 043, 00 2021 TCHOTTEKMON SUPERMANET 4 043, 00 2022 LINGON SUPERMANET 4 042, 00 2023 LINGON SUPERMANET 4 042, 00 2024 LINGON SUPERMANET 4 042, 00			1	86,000
2005 PREETOWN MEDIA CENTRE LIMITED 2 86,600 2001 SAME MARCHART 1 86,000 2001 MARCHART 1 86,000 2001 LINICON VENTURES (BL) LIMITED 1 86,000 2001 LINICON VENTURES (BL) LIMITED 1 86,000 2001 LINICON VENTURES (BL) LIMITED 1 86,000 2001 LINICON VENTURES (BL) LIMITED 1 86,000 2001 LINICON VENTURES (BL) LIMITED 1 86,000 2001 LINICON VENTURES (BL) LIMITED 1 86,000 2001 LINICON VENTURES (BL) 1 86,000 86,000 2001 LINICON VENTURES (BL) 1 86,000 86,000 86,000 2001 MARCHARDER MERTINEST 1 86,000 86,0			1	85,900
2000 MARIDEEN RETAURANT 1 86.444 2011 INFORMENTESES (LIMITED 2 65.00 2012 LINCON VENTURES SLITTON AND GENERAL SUPPLIES 1 86.00 2013 LIZ CONV CINSTITUCTION AND GENERAL SUPPLIES 1 86.00 2015 LIZ CONV CINSTITUCTION ENTERPRISES 1 86.20 2016 SALMAN TRADING ASCREPAL CONSTRUCTION ENTERPRISES 1 86.20 2016 SALMAN TRADING ASCREPAL CONSTRUCTION ENTERPRISES 1 86.20 2016 SALMAN TRADING ASCREPAL CONSTRUCTION ENTERPRISE 1 86.20 2016 SALMAN TRADING ASCREPALACENERATORY 1 86.20 2017 CHARTAN CONSTRUCTION ENTERPRISE 1 86.20 2021 MES AS DIORES ENTERPRISE 1 86.20 2022 MES AS DIORES ENTERPRISE 1 86.20 2023 MES AS DIORES ENTERPRISE 1 86.20 2024 AFRICIA TRAVEL CONTREL 2 82.00 2025 AFRICIA TRAVEL CONTREL 2 82.00 2026				85,800
2010 Starts paths Resort 2 86,19 2012 INFON VETWIRES S. LTD 1 86,09 2013 INFON VETWIRES S. LTD 1 86,09 2013 INFON VETWIRES S. LTD 1 86,09 2013 INFON VETWIRES S. LTD 1 86,09 2013 INFON VETWIRES S. LTD 1 86,09 2016 SALMA TRADIO & GENERAL CONSULTANCY 1 86,09 2016 SALMA TRADIO & GENERAL MERCHAMDISE 3 86,09 2017 IALMAR SUPERMARKET 1 85,09 20202 MES & BROMBS ENGROMES 1 85,09 20203 INFER AUCONSTRUCTS 4 85,09 20204 MES & BROMBS ENGROMES 1 82,00 20205 AFRICA TRAVEL CENTRE 1 82,00 20206 RAWIG (S) INFREM 1 82,00 20205 AFRICA TRAVEL CENTRE 1 82,00 20206 RAWIG (S) INFREM 1 82,00 20206 RAWIG ANT AUCONAL CONSULTANCY SUPER				85,440
2011 LNICK VERTURES (EL) LIMITED 1 85.00 2013 LNICK VERTURES (EL) LIMITED 1 85.00 2014 LNICK VERTURES (EL) LIMITED 1 85.00 2014 LNICK VERTURES (EL) LIMITED 1 85.00 2015 LNICK CONSTRUCTION ENTERPRISES 1 85.00 2017 ALMARIE INVESTMENT AND GENERAL SERVICES 3 83.95 2018 LNICK VERTURES (EL) LIMITED 1 85.35 2018 LNICK SERVICES 1 85.35 2020 DERICK ENTERPRISE 1 85.35 2021 FARIA LINIT GARAGE & GENERAL SERVICES 1 85.27 2022 ALES ALGARRABARTHERS 1 85.27 2023 ALGA RARRABARTHERS 1 86.20 2024 ALES ALGARRABARTHERS 1 86.20 2025 ALES ALGARRABARTHERS 1 86.20 2024 ALES ALGARRABARTHERS 1 86.20 2025 ALES ALGARRABARTHERS 1 86.20 2024				
2012 LMION VENTURES SLITD. 1 85.00 2014 LSMIN VENTURES SLITD. 4 94.04 2015 SAUKAY E. CONSTRUCTION ENTERPRISES 4 94.04 2015 SAUKAY E. CONSTRUCTION ENTERPRISES 4 94.05 2016 SAUKAY E. CONSTRUCTION ENTERPRISES 4 94.05 2017 CASTRUCTION ENTERPRISES 4 94.05 2018 HUDMA'S INVESTMENT 1 83.05 2021 FATA UNIT CARAGE & GENERAL SERVICES 1 83.05 2021 FATA UNIT CARAGE & GENERAL SERVICES 1 83.05 2021 FATA UNIT CARAGE & GENERAL SERVICES 1 82.07 2022 MES & ROMARE ENTERNATIONAL 82.07 20.00 2023 FARCA TAAVEL CONTRE 1 82.07 2024 MEACOMANNERSE SERVICES 1 82.00 2025 FARCA TAAVEL CONTRE 2 82.00 2026 MACOMA ENTERPRISES 1 82.00 2026 MACOMA ENTERPRISES 1 82.00	2011	UNION VENTURES (SL) LIMITED		85,000
2013 Liz GLORY ORISTRUCTION AND GENERAL SUPPLIES 1 84.04 2016 GUINE DARSTING 1 84.04 2016 GUINE DARSTING 1 84.05 2017 ALMART TADJONS SCENERAL CONSULTANCY 1 84.05 2018 SALMA TRADING SCENERAL MCRCHARDISE 3 85.06 2019 ILMARE INVESTMENT AND GENERAL MCRCHARDISE 4 85.05 2020 STECKNET AND GENERAL MCRCHARDISE 4 85.05 2021 J.CHOTT FKANG SUPERNARKET 1 85.05 2022 STECKNET AND GENERAL SERVICES 1 85.05 2023 STECKNET AND GENERAL SERVICES 1 82.05 2024 RAWING IGL INFORMATIONAL 1 82.05 2025 RAWING IGL INFORMATIONAL 1 82.05 2026 RAWING IGL INFORMATIONAL 1 82.05 2027 ALP STYNEEH BUSINESS SERVICES 1 82.05 2026 RAWING INSTITUT 1 82.05 2023 IACIT MARING INSCOLING AND INGTAL X SYSTEM COMPANY LTD 1<				
2014 Construct Transmer PRISES 4 84,44 2015 Mine Construct Transmer And Constru	2012			
2015 MIMIE CONSTRUCTION ENTERPRISES 1 0.42 2016 SALMA TRADING AGENERAL CONSULTANCY 1 0.42 2016 SALMA TRADING AGENERAL CONSULTANCY 1 0.84 2017 CHORADS INVESTMENT 1 0.83 2018 SALMA TRADING AGENERAL SERVICES 1 0.83 2020 MAS BORDERS ENDERAL SERVICES 1 0.83 2021 INS BORDERS ENDERAL SERVICES 1 0.82 2022 MAS BORDERS ENDERSE 1 0.82 2023 INS BEST AUTOMOBILE 1 0.82 2024 MAS BORDERS ENDERSE 1 0.82 2024 MAS BORDERS ENDERSE 1 0.82 2025 KARANEROTHERNATIONAL 1 0.82 2026 KARANEROTHERNATIONAL 1 0.82 2027 ALPSTYDEH BUSINESS SERVICES 1 0.82 2028 KARANEROTHERNATIONAL 1 0.81 2029 MALOUR MANINESTIMENT 1 0.82 2020 KARANEROTHERNAT				
2016 SALMA TRADING AGENERAL CONSULTANCY 1 94.200 2017 ALMARE INVESTMENT AND CENERAL LERCHANDISE 3 93.300 2018 INTRADE CONSULTANCY 1 98.300 2019 INTRADE CONSULTANCY 1 98.300 2020 SHERL ENTERNES 4 0.30.300 2020 SHERL ENTERNES 1 98.200 2020 INTERNEST ENTERNEST 1 98.200 2021 INTERNEST ENTERNEST 1 98.200 2022 INTERNEST ENTERNEST 1 98.200 2023 INTERNEST ENTERNEST 1 98.200 2024 INTERNEST ENTERNEST 2 98.200 2025 INTERNEST ENTERNEST 2 98.200 2026 INTERNEST 2 98.200 2027 INTERNEST 2 98.200 2028 INTERNEST 2 98.200 2029 INTERNEST 2 98.200 2020 INTERNEST 1 98.200	2014	Gateway Electronics		
2017 ALMARIE INVESTMENT AND GENERAL MERCHANDISE 3 93.99. 2018 HUBAS INVESTMENT 1 83.80. 2020 SIERUK ENTERRRISE 4 83.80. 2021 FAVIL UNIT GARAGE & GENERAL SERVICES 4 83.82. 2022 MES & Brothme Enterprise 1 83.62. 2024 ABU BAKARRABARD THERS SERVICES 1 82.70. 2025 ABU BAKARRABARD THERS SERVICES 1 82.70. 2026 MALA ENTERPRISES 1 82.70. 2027 APTOPEH BUSINESS SERVICES 1 82.70. 2028 MALA ELECTRONICAL 1 81.60. 2023 GATEWAY ELECTRONICAL 1 81.00. 2023 GATEWAY ELECTRONICAL 1 81.00. 2023 GATEWAY ELECTRONICAL 1 80.00. 2023 </td <td></td> <td></td> <td></td> <td></td>				
2018 IUDMA'S INVESTMENT 1 88.362 2019 CONTRAMS SUPPORTATIONAL 4 88.362 2021 FAYIA UNIT GARAGE & GENERAL SERVICES 4 88.362 2021 MES Anchare Enterprise 4 88.362 2021 MES Anchare Enterprise 4 88.362 2021 MES Anchare Enterprise 4 88.362 2022 MES Anchare Enterprise 4 88.262 2023 MES Anchare Enterprise 4 88.267 2024 APRACEUTICAL SAND DIGITAL X SYSTEM COMPANY LTD 1 88.200 2033 RATERTUP HARMACEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 88.200 2033 RATERTUP HARMACEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 88.200 2033 RATERTUP HARMACEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 88.200 2033 RATERTUP HARMACEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 88.200 2034 INCENSER 1 88.200 88.500 2034 INCENSER 1 88.200 88.200				
2019 T. OHOITHEAMS SUPERMARKET 1 88.800 2020 SHERUE ENTERPRISE GEBERAL SERVICES 4 88.820 2021 IG BEST AUTOMOBILE 1 88.220 2022 IMS & BOURE ENTERPRISE 1 88.220 2023 IG SEST AUTOMOBILE 1 88.200 2024 IABU BAKARRBEROTHERS INTERNATIONAL 1 88.200 2025 CAMUE ISL INTERNATIONAL 1 82.700 2026 CAMUE ISL INTERNATIONAL 1 82.700 2027 CAMUE ISL INTERNATIONAL 1 82.700 2028 CAALOR MAN INDERSTREAM 1 82.700 2020 CARDE MAN INDERSTREAM 1 82.700 2020 CARDE MAN INDERSTREAM 1 81.900 20203 IAPESATU PHARMACEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 81.900 20204 INTERNATUPIAR COLLECTION COLL 1 81.900 20205 FEDELECTRON COLL 1 81.900 20204 INTERNATUPIAR COLLECTION COLL 1 81.900				
2020 SHERLIK ENTERPRISE 4 99.52 2021 FAYLA UNT GARAGE & GENERAL SERVICES 1 98.52 2024 AD E BY ALTOCENSE 1 98.27 2024 AD E BY ALTOCENSE 1 98.27 2024 AD E BY ALTOCENSE 1 98.27 2024 AD E AYARRABRATONEL CENTRE 1 98.27 2025 ATRICA TRAVEL CENTRE 1 98.27 2026 MALD EXARTREBRET 2 88.00 2020 VALOUR MAN INVESTMENT 1 88.00 2020 VALOUR MAN INVESTMENT 1 88.00 2020 MALDUR ENTERRISE 1 88.00 2020 ADAR ENTERRISE 1 88.00 2021 FANDAL COLLA 1 88.00 2022 GATRATONAL COLLA 1 88.00 2023 GATRESTATIONAL COLLA 3 88.15 2023 GATRESTATIONAL COLLA 3 88.15 2023 GATRESTATIONAL COLLA 3 88.15				83,950
2021 FAYLA LINT CARAGE & GENERAL SERVICES 1 89.522 2022 MAS Bradies Energing 1 89.522 2024 ABU BAKARRBROTTERS INTERNATIONAL 1 89.707 2026 AREA TRAVEL CENTRE 1 89.707 2026 AREA TRAVEL CENTRE 1 89.707 2026 AREA TRAVEL CENTRE 2 80.700 2020 VALOUR MAN INVESTS SERVICES 2 80.700 2020 VALOUR MAN INVESTMENT 2 80.700 2020 VALOUR MAN INVESTMENT 1 82.000 2020 VALOUR MAN INVESTMENT 1 82.000 2023 GATEWAY ELECTRONICAL 3 81.57 2033 GATEWAY ELECTRONICAL 3 81.57 2034 INTERNATIONAL GOOLING ENGINERING 1 80.000 2035 GATEWAY ELECTRONICAL 80.000 80.741 2036 GATEWAY ELECTRONICAL 80.000 80.741 2036 GATEWAY ELECTRONICAL 80.000 80.741 2036	2019	T.CHOITHRAMS SUPERMARKET	1	83,902
2022 MHS & Brothers Enterprise 1 88.52 2023 LG BEST AUTOMOBILE 1 82.62 2024 LG BEST AUTOMOBILE 1 82.67 2026 ARRICA TRAVEL CENTRE 1 82.67 2026 RARIGA TRAVEL CENTRE 1 82.67 2026 RARIGA TRAVEL CENTRE 1 82.67 2026 RARIGA TRAVEL CENTRE 1 82.67 2026 RARIGA TRAVEL CENTRE 1 82.69 2020 IADA ENTERRETSE 1 82.60 2031 IPC TRAVEL 1 81.60 2031 IPC TRAVEL 1 81.60 2031 IPC TRAVEL 1 81.00 2031 IPC TRAVEL 1 81.00 2033 IPS International SL United 1 81.00 2033 IPS International SL United 1 80.00 2034 INTERNATIONAL COLL 1 80.00 2035 IPS International SL United 1 80.00	2020	SHERUK ENTERPRISE	4	83,526
2023 I.G. BEST AUTOMOBILE 1 B2,761 2024 ABU BARARRARPOTHERS INTERNATIONAL 1 B2,761 2024 ABU BARARRARPOTHERS INTERNATIONAL 1 B2,501 2027 ALP-SYNDET HUSINESS SERVICES 1 B2,501 2027 ALP-SYNDET HUSINESS SERVICES 1 B2,502 2026 VALOUR MAN INVESTMENT 2 B2,001 2030 KAREAL THERNARCE LITICALS AND DIGITAL X SYSTEM COMPANY LTD 1 B4,902 2031 KAREAL THERNARCE LITICALS AND DIGITAL X SYSTEM COMPANY LTD 1 B4,902 2032 KAREAL THERNARCE LITICALS AND DIGITAL X SYSTEM COMPANY LTD 1 B4,902 2033 KAREAL THERNARCE LITICALS AND DIGITAL X SYSTEM COMPANY LTD 1 B4,902 2033 RECETRONICAL 1 B4,902 B4,902 2033 RECETRONICAL 1 B4,902 B4,902 2033 RECETRONICAL 1 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 <	2021	FAYIA UNIT GARAGE & GENERAL SERVICES	1	83,525
2023 I.G. BEST AUTOMOBILE 1 B2,761 2024 ABU BARARRARPOTHERS INTERNATIONAL 1 B2,761 2024 ABU BARARRARPOTHERS INTERNATIONAL 1 B2,501 2027 ALP-SYNDET HUSINESS SERVICES 1 B2,501 2027 ALP-SYNDET HUSINESS SERVICES 1 B2,502 2026 VALOUR MAN INVESTMENT 2 B2,001 2030 KAREAL THERNARCE LITICALS AND DIGITAL X SYSTEM COMPANY LTD 1 B4,902 2031 KAREAL THERNARCE LITICALS AND DIGITAL X SYSTEM COMPANY LTD 1 B4,902 2032 KAREAL THERNARCE LITICALS AND DIGITAL X SYSTEM COMPANY LTD 1 B4,902 2033 KAREAL THERNARCE LITICALS AND DIGITAL X SYSTEM COMPANY LTD 1 B4,902 2033 RECETRONICAL 1 B4,902 B4,902 2033 RECETRONICAL 1 B4,902 B4,902 2033 RECETRONICAL 1 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 B4,902 <	2022	MHS & Brothers Enterprise	1	83,520
2222 ARU BAKARABROTHERS INTERNATIONAL 1 262, AFR 2025 AFRICA TRAVEL CENTRE 1 26, 57, 72 2027 ALP-SYNDEH BUSINESS SERVICES 1 26, 20 2028 AFRICA TRAVEL CENTRE 2 26, 20 2028 VALOUR MAN INVESTMENT 2 26, 20 2029 VALOUR MAN INVESTMENT 2 26, 20 2030 KARFERPRISES 1 26, 20 2031 KARFERPRISES 1 26, 20 2032 GATEWAY ELECTRONICAL 1 81, 20 2033 EASTEL INTERNATIONAL COOLING ENGINERING 1 81, 55 2034 INTERNATIONAL COOLING ENGINERING 1 80, 200 2035 EASTEL INTERNATIONAL COOLING ENGINERING 1 80, 200 2036 EASTEL INTERNATIONAL COOLING ENGINERING 1 80, 200 2037 Blessing construction and General services 4 80, 42 2038 IAS ECURITY 1 80, 62 2034 IMELONICONSULTANCY UNITED 1 80, 60 2034 IMELONICONSULTANCY UNITED 1 80, 60 2035 IAS ECURITY CONSULTANCY SERVICES LIMITED GENERAL SUPPL 80, 60 2044 MURINE				82,766
2022 AFRICA TRAVEL CENTRE 1 62.57 2026 KARVAG (SL) Immed 38 SERVICES 1 62.50 2027 KARVAG (SL) Immed 38 SERVICES 1 62.50 2028 KARVAG (SL) Immed 38 SERVICES 1 62.50 2029 HARVAG (SL) Immed 38 SERVICES 1 62.50 2020 HARVAG (SL) Immed 38 SERVICES 1 62.50 2021 HORVAG (SL) Immed 38 SERVICES 1 63.50 2023 HORVAG (SL) Immed 38 SERVICES 1 64.50 2024 HORVAG (SL) Immed 38 SERVICES 1 68.50 2025 PEOPLES PHARMACY 1 86.50 2026 EAS EFG (SERVICE) 1 80.50 2027 HORVAG (SL) IMMED (SL)			1	82,700
2020 Kawtal (SL) limited 1 28.50 2027 ALP SYNDEH BUSINESS ERVICES 1 28.19 2020 IADDMA ENTERPRISES 1 28.19 2030 KARTARCEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 88.200 2031 KARTARCEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 88.200 2031 KARTARCEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 88.200 2032 KARTWAY ELECTRONICAL 1 81.021 2033 KARTARY PLEATORY COLLING ENGINERING 1 81.021 2036 Ess Boe International St. Limited 1 80.000 2037 REPLES PHARMACY 1 80.000 2038 Ess Boe International services 1 80.000 2039 Alex construction and enterprises 7 80.432 2040 ARSIENEH CARTEING SERVICES 1 80.000 2041 ARSIENCE DESIGNERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80.000 2043 SALENCE DESIGNERAL SUPPLY 1 80.000 2043 81.400				
2027 ALP.SYNDEH BUSINESS SERVICES 1 262.1 2028 VALOUR MAN INVESTMENT 2 26.200 2028 VALOUR MAN INVESTMENT 2 26.200 2020 IVALOUR MAN INVESTMENT 1 26.200 2021 IPC TRAVEL 1 81.900 2023 ISA ELE International SL Limited 3 61.15 2023 IES EL International SL Limited 3 61.15 2023 IES EL International SL Limited 3 61.15 2024 IES EL International SL Limited 3 61.15 2025 IES EL International SERVICES 1 80.900 2026 IES ELE International SERVICES 1 80.900 2028 IES ELE International SERVICES 1 80.600 2029 IES ELE INTRONCE DESIGNAD INDUCES TREET FREETOWN 1 80.000 2041 MERINE KING INVESTMENT 1 80.000 2042 MURINE KING INVESTMENT 1 79.622 2043 IFAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1			1	
2020 VALOUR MAN INVESTMENT 2 82,000 2020 HADMA ENTERPRESS 1 62,000 2020 HADMA ENTERPRESS 1 62,000 2020 HADMA ENTERPRESS 1 62,000 2031 GATSATU PHARMACEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 62,000 2032 GATENATIONAL COOLING ENIMERING 3 81,157 2033 ISS BEE International SL Limited 3 81,167 2034 INTERNATIONAL COOLING ENIMERING 1 61,000 2035 ISSEssing construction and Conterplises 4 80,744 2036 AK SECURITY 1 80,602 2037 ISSEssing construction and enterplises 7 80,433 2040 ARSELEKEH CATERING SERVICES 1 80,000 2043 SIENE KING INVESTMENT 1 80,000 2044 SALAW TRONG RESIGNS, 9 HOWE STREET, FREETOWN 1 80,000 2045 STAR-AVAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2046 STAR-AVAN ENTERPRISES AND GENERAL				
2020 IADMA ENTERPRISES 1 282.00 2030 KAFISATU PHARAGEUTIOALS AND DIGITAL X SYSTEM COMPANY LTD 1 82.00 2031 IPC TRAVEL 1 81.00 2031 IPC TRAVEL 1 81.00 2031 IPC TRAVEL 3 91.15 2034 INTERNATIONAL COOLING ENSINERING 1 81.00 2035 IPC TRAVEL 1 80.00 2036 PLES PHARMACY 1 80.00 2036 Ess Bee International services 1 80.00 2030 Alex construction and enterprises 1 80.03 2040 ARSI EKEH CATERING SERVICES 1 80.00 2041 MELIONI CONSULTANCY LIMITED 1 80.00 2042 MELINE KING INVESTIMENT 1 80.00 2043 SALIMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80.00 2044 SALIMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 70.85 2045 ISTARTATATERPRISES AND GENERAL SUPPLY <t< td=""><td></td><td></td><td></td><td></td></t<>				
2020 KAFISATU PHARMACEUTICALS AND DIGITAL X SYSTEM COMPANY LTD 1 82.000 2031 IPC TRAVEL 1 81.927 2032 GATEWAY ELECTRONICAL 1 81.927 2034 IETER Information of Limited 3 801.057 2034 IETER Information of Limited 3 801.057 2035 IESS Bee International service 1 80.000 2036 IESS Bee International services 4 80.744 2038 IESS ECURITY 1 80.620 2039 IASS ECURITY 1 80.000 2041 MEX construction and General services 1 80.000 2041 MEX construction REPRISES 1 80.000 2043 JAKE Construction REPRISES 1 80.000 2044 SALMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80.000 2043 JAKAYAN ENTERPRISES AND GENERAL SUPPLY 1 80.000 2044 MALACHS LIMITED 1 79.852 2045 MAACHS LIMITER 1<				
2031 IPC TRAVEL 1 81,966 2032 GATEWAY ELECTRONICAL 1 81,277 2033 ESS BEE International SL United 3 81,150 2034 ESS BEE International SC ENCINERING 1 81,050 2035 EPOPLES PHARMACY 1 80,050 2036 Ess Bee International services 4 80,744 2037 Blessing construction and General services 4 80,674 2030 ARK SECURITY 60,622 60,622 2041 MELONI CONSULTANCY LIMITED 1 80,000 2042 MURINE KING INNETRING SERVICES 1 80,000 2043 OTHMAN INTERIOR DESIGNS, 9 HOVE STREET, FREETOWN 1 80,000 2044 SALMA TRADING ROBENEAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80,000 2045 MALACHS LIMITED 1 79,822 1 79,822 2046 Patsarbock Investment 1 79,822 1 79,822 2047 BRA ORFO ENTERPRISE 1 79,822 1				
2032 GATEWAY ELECTRONICAL 1 61,277 2033 ESS BEE International BL Limited 3 61,157 2034 INTERNATIONAL COOLING ENGINERING 1 61,000 2036 IESS BEE International BL Limited 3 61,157 2036 IESS BEE International BL Limited 3 61,150 2037 Blessing construction and General services 1 60,074 2038 Ass CONSTRUCtion and enterprises 1 80,020 2039 Alex construction and enterprises 1 80,000 2040 ARSIEKEH CATERING SERVICES 1 80,000 2041 MERINE NURTERING SERVICES 1 80,000 2043 INTRAN INTERING DESIGNS, 9 HOWE STREET, FREETOWN 1 80,000 2044 SALMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80,000 2045 PATA AVAN INTERPRISES AND GENERAL SUPPLY 1 80,000 2046 PATA AVAN INTERPRISES AND GENERAL SUPPLY 1 70,922 2046 PATA AVAN INTERPRISES AND GENERAL SUPPLY 1				
2033 IESS BEE International SL Limited 3 91,15 2034 INTERNATIONAL COOLING ENGINERING 1 81,000 2035 IPEOPLES PHARMACY 1 81,000 2036 IESS Bee International services 1 80,044 2037 IESS Bee International services 1 80,044 2038 AK SECURITY 4 06,433 2039 AK SECURITY 1 80,043 2039 AK SECURITY 1 80,043 2031 AK SECURITY 1 80,000 2043 AK SECURITY 1 80,000 2044 MURINE KING INVESTMENT 1 80,000 2044 MURINE KING INVESTMENT 1 80,000 2044 SALATAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2045 STAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1 79,652 2046 PERFECT PHARMADE 1 79,652 2047 IBAL ORFO ENTERPRISE 1 79,652 2048 MAGTANAD INVE				
2034 INTERNATIONAL COOLING ENGINERING 1 61,000 2035 PEOPLES PHARMACY 1 86,000 2036 Ess Bee International services 4 80,074 2037 Blessing construction and General services 4 80,074 2037 Blessing construction and General services 4 80,074 2030 Alk SECMITY 1 80,000 2041 MELON CONSULTANCY LIMITED 1 80,000 2042 MINIER KINS INVESTMENT 1 80,000 2043 OTHMAN INTERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 80,000 2044 STAR_AVAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2044 STAR_AVAN ENTERPRISES 1 79,850 2047 BRA OFFO ENTERPRISE 1 79,850 2048 MALACHS LIMITED 1 79,850 2049 PERFECT PHARMACY 1 79,850 2041 BRA ONT ENTERPRISE 1 79,850 2051 COMAN ENTERPRISE 1 79,850				
2035 PEOPLES PHARMACY 1 61,00,00 2036 Else Internitional services 4 60,74 2037 Elsesing construction and General services 4 60,74 2038 Alex construction and General services 4 60,624 2038 Alex construction and General services 7 66,632 2038 Alex construction and centerprises 7 66,632 2041 MELICAN CONSTRUCTION SERVICES 1 60,000 2044 MURINE KINS INVESTMENT 1 60,000 2043 GENERAL CONSULTANCY UNITED 1 60,000 2044 ISLAMA TRADING & GENERAL SUPPLY 1 80,000 2045 STAR AVAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2046 Patarbock Investment 1 76,652 2047 IBRA OFFO ENTERPRISES AND CONTROL SOLUTION LTD 1 76,652 2046 IMALACHS LIMITED 1 76,652 2051 IOMAN ENTERPRISE 2 RAWDON STREET, FREETOWN 1 77,652				
2036 Ease Bee International services 1 80,007 2037 Blessing construction and General services 1 80,0744 2038 AK SECURITY 1 80,624 2038 AK SECURITY 1 80,624 2039 Ake sconstruction and enterplaces 7 80,433 2041 MELONI CONSULTANCY LIMITED 1 80,000 2043 OTHMAN INTERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 80,000 2044 SALMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80,000 2045 STAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2046 STAR-AYAN ENTERPRISES 1 79,820 2046 MALACH'S LIMITED 1 79,820 2049 PERFECT PHARMACY 1 79,820 2049 DELIGANTED FOURTANCY SUPPLIES 1 79,820 2051 ICOMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,820 2052 INTEGRATED FOURTAND CONTROL SOLUTION LTD 1 79,820 2051				
2037 Blessing construction and General services 4 60.74 2038 Aks construction and denterprises 7 60.632 2039 Aks construction and denterprises 7 60.632 2040 ARSIEKEH CATERING SERVICES 1 60.000 2041 MESIEKEH CATERING SERVICES 1 60.000 2042 MESIEKEH CATERING SERVICES 1 60.000 2043 OTHMAN INFERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 60.000 2044 SLAMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 60.000 2045 STRA-AYAN ENTERPRISES 1 79.852 79.852 2046 Patsarbock Investment 1 79.852 79.852 2047 BRA ORFO ENTERPRISE 204 Alexarbane Struction and Struc				81,000
2038 AK SECURITY 1 80,622 2039 Alex construction and enterprises 7 80,433 2040 ARSIENEH CATERING SERVICES 1 80,000 2041 MELONI CONSULTANCY LIMITED 1 80,000 2042 MURINE KING INVESTMENT 1 80,000 2044 ARSIENEH CATERING SECONDUCTION SERVICES LIMITED GENERAL SUPPL 1 80,000 2044 CALMAT TRADING & CENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80,000 2045 STAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1 79,852 2044 BRA ORFO ENTERPRISE 1 79,852 2048 MAACH'S LIMITED 1 79,852 2049 PERFECT PHARMACY 1 79,852 2050 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,852 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,956 2052 ICEGRATED POWER AND CONTROL SOLUTION LTD 1 79,956 2054 DELIGHT TRAVELAND TOURS 1 79,909 2055 </td <td></td> <td></td> <td></td> <td></td>				
2039 Alex construction and enterprises 7 80,433 2040 ARSIEKEH CATERING SERVICES 1 80,000 2041 MELONI CONSULTANCY LIMITED 1 80,000 2042 MURINE KING INVESTMENT 1 80,000 2043 OTHMAN INTERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 80,000 2044 SLAMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80,000 2045 STAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2046 STAR-AYAN ENTERPRISE 1 79,852 2047 DRA ORFO ENTERPRISE 1 79,852 2048 MALACH'S LIMITED 1 79,852 2051 COMAN ENTERPRISE 1 79,852 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,852 2053 DEIGHT TRAVEL AND TOURS 1 79,362 2054 MAGTANNAD INVESTMENT 1 79,304 2055 FIGHAWAS LEANDRONG LTON AND GENERALSUPPLIES 1 79,004 2056 EMBRA ENTERP	2037	Blessing construction and General services	4	80,745
2040 ARSIEKEH CATERING SERVICES 1 80,000 2041 MELONI CONSULTANCY LIMITED 1 80,000 2042 MURINE KING INVESTMENT 1 80,000 2043 OTHMAN INTERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 80,000 2044 SALMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80,000 2044 SALA AYAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2046 MALACHS LIMITED 1 79,822 2047 BRA ORFO ENTERPRISE 1 79,822 2048 MALACHS LIMITED 1 79,802 2049 PERECT PHARMAN 1 79,802 2041 IDEGRATED POWER AND CONTROL SOLUTION LTD 1 79,802 2052 IDELIGHT TRAVEL AND COURT SOLUTION LTD 1 79,802 2053 DELIGHT TRAVEL AND COURT SOLUTION LTD 1 79,902 2054 MAGTANNAD INVESTMENT 1 79,902 2055 YOIGLANT SECURITY COMPANY 3 79,900 2056 RBRA ENTERPRISE	2038	AK SECURITY	1	80,628
2041 MELONI CONSULTANCY LIMITED 1 680,000 2042 MURINE KING INVESTMENT 1 800,000 2043 OTHMAN INTERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 800,000 2044 SALMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 800,000 2044 SALMA TRADING & GENERAL SUPPLY 1 800,000 2046 BRA ARFO E ENERPRISE 1 79,852 2047 BRA ARFO E INTERPRISE 1 79,852 2048 DRA ARFO E INTERPRISE 1 79,852 2049 DREFECT PHARMACY 1 79,852 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,852 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,852 2053 DEIGHT TRAVEL AND TOURS 1 79,900 2054 MAGTANNAD INVESTMENT 3 79,000 2055 OTHAR ANTERPRISE 1 79,000 2056 EMBRA ENTERPRISE 1 79,000 2057 IGILANT SCURITY COMPANY	2039	Alex construction and enterprises	7	80,435
2041 MELONI CONSULTANCY LIMITED 1 680,000 2042 MURINE KING INVESTMENT 1 800,000 2043 OTHMAN INTERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 800,000 2044 SALMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 800,000 2044 SALMA TRADING & GENERAL SUPPLY 1 800,000 2046 BRA ARFO E ENERPRISE 1 79,852 2047 BRA ARFO E INTERPRISE 1 79,852 2048 DRA ARFO E INTERPRISE 1 79,852 2049 DREFECT PHARMACY 1 79,852 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,852 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,852 2053 DEIGHT TRAVEL AND TOURS 1 79,900 2054 MAGTANNAD INVESTMENT 3 79,000 2055 OTHAR ANTERPRISE 1 79,000 2056 EMBRA ENTERPRISE 1 79,000 2057 IGILANT SCURITY COMPANY	2040	ARSIEKEH CATERING SERVICES	1	80,000
2042 MURINE KING INVESTMENT 1 80,000 2043 OTHMAN INTERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 80,000 2044 SALMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80,000 2044 SAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2046 Patsarbock Investment 1 79,852 2047 BRA ORFO ENTERPRISE 1 79,852 2048 MALACH'S LIMITED 1 79,852 2049 PERFECT PHARMACY 1 79,852 2045 IOMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,852 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,852 2055 INTEGRATED PRISE, 29 RAWDON STREET, FREETOWN 1 79,852 2055 INTEGRATED PRISE 1 79,852 2056 INTEGRATED PRISE 1 79,902 2056 F9144 1 79,902 2056 F9144 1 79,002 2056 F9144 78,204 1 </td <td></td> <td></td> <td></td> <td>80,000</td>				80,000
2043 OTHMAN INTERIOR DESIGNS, 9 HOWE STREET, FREETOWN 1 60,000 2044 STAR-AYAN ENTERPRISES AND GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80,000 2045 STAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2046 Parabock Investment 1 79,922 2047 BRA ORFO ENTERPRISE 1 79,822 2048 MALACHS LIMITED 1 79,822 2049 PERFECT PHARMACY 1 79,822 2050 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,822 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,823 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,653 2053 DELIGHT TRAVEL AND TOURS 1 79,300 20555 79144 1 79,944 1 79,049 2055 FWIGHANT SECURITY COMPANY 3 79,000 2058 1 79,000 2058 INGENTAL CONSTRUCTION AND GENERALSUPPLIES 1 78,244 78,244 2060<				80,000
2044 SALMA TRADING & GENERAL CONSULTANCY SERVICES LIMITED GENERAL SUPPL 1 80.000 2045 STAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1 80.000 2046 Patsarbock Investment 1 79.825 2047 BRA ORFO ENTERPRISE 1 79.855 2048 MALACH'S LIMITED 1 79.852 2049 PERFECT PHARMACY 1 79.800 2050 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79.652 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79.382 2053 DEIGHT TRAVEL AND TOURS 1 79.382 2054 MAGTANNAD INVESTMENT 1 79.382 2055 FORA ENTERPRISE 1 79.000 2056 EMBRA ENTERPRISE 1 78.240				80,000
2046 STAR-AYAN ENTERPRISES AND GENERAL SUPPLY 1 80,000 2046 Pleashbock Investment 1 79,850 2047 BRA ORFO ENTERPRISE 1 79,850 2048 MALACH'S LIMITED 1 79,850 2049 PERFECT PHARMACY 1 79,850 2050 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,655 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,655 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,362 2053 DELIGHT TRAVEL AND TOURS 1 79,362 2054 MAGTANNAD INVESTMENT 1 79,064 2055 79144 1 79,040 2056 FØ144 1 79,000 2056 FØ144 1 79,000 2056 FØ144 1 79,000 2056 IGULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2058 KulcuBAYA CONSTRUCTION AND GENERALSUPPLIES 1 77,900 2				80,000
2046 Patashook Investment 1 779,927 2047 BRA ORFO ENTERPRISE 1 779,857 2048 MALACH'S LIMITED 1 779,857 2049 PERFECT PHARMACY 1 779,857 2050 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 779,655 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 779,655 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 779,362 2053 DELIGHT TRAVEL AND TOURS 1 779,362 2055 79144 1 79,000 2055 YOIGLANT SECURITY COMPANY 3 79,000 2055 Hotel Sahara and Restaurant 1 79,000 2056 EMBRA CONTERPRISE 1 79,000 2058 Hotel Sahara and Restaurant 1 79,000 2056 BESPOKE SECURITY SOLUTION S LTD 1 78,020 2061 ADRAM ENTERPRISE 1 78,020 2062 FAITH VENTURES INVESTMENT 1 77,575 <tr< td=""><td></td><td></td><td></td><td>80,000</td></tr<>				80,000
2047 BRA ORFO ENTERPRISE 1 79,852 2048 MALACHS LIMITED 1 79,822 2049 PERFECT PHARMACY 1 79,852 2050 COMAN ENTERPRISE 1 79,655 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,652 2052 LITEGRATED POWER AND CONTROL SOLUTION LTD 1 79,353 2053 DELIGHT TRAVEL AND TOURS 1 79,362 2054 MAGTANNAD INVESTMENT 1 79,304 2055 70144 1 79,104 2055 F0144 1 79,104 2055 F0144 1 79,109 2056 BBRA ENTERPEISE 3 79,000 2056 F0144 1 79,000 2056 KILUMBA'A CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2058 Hole Sahara and Restaurant 3 79,000 2059 KILUMBA'A CONSTRUCTION SITE 1 76,000 2050 RESPOKE SECURITY SOLUTIONS LTD				79,925
2048 MALACHS LIMITED 1 79,82 2049 PERFECT PHARMACY 1 79,800 2050 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,650 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,650 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,650 2053 DELIGHT TRAVEL AND TOURS 1 79,380 2054 MAGTANNAD INVESTMENT 1 79,300 2055 79144 1 79,144 2056 EMBRA ENTERPEISE 1 79,000 2057 VIGILANT SECURITY COMPANY 3 79,000 2058 HOLI MBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2059 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 78,244 2061 ADRAM ENTERPRISE 1 78,020 2062 INTH VERTURES INVESTMENT 1 78,020 2061 ADRAM ENTERPRISE 1 77,970 2062 GAITH VENTURES INVESTMENT 1 77,560 <td></td> <td></td> <td></td> <td>79,850</td>				79,850
2049 PERFECT PHARMACY 1 79,800 2050 COMAN ENTERPRISE 1 79,650 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,653 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,353 2053 DELIGHT TRAVEL AND TOURS 1 79,300 2054 MAGTANNAD INVESTMENT 1 79,090 2055 F9144 1 79,090 2056 EMBRA ENTERPRISE 1 79,090 2056 F0144 1 79,090 2056 Italiant Security Company 3 79,000 2057 VIGILANT SECURITY COMPANY 3 79,000 2058 Kullumbaya construction AND GENERALSUPPLIES 1 78,000 2060 BESPOKE SECURIT SOLUTION AND GENERALSUPPLIES 1 78,000 2061 ADRAM ENTERPRISE 4 78,244 2062 FAITH VENTURES INVESTMENT 1 77,800 2063 DELIGHNA ENTERPRISE 1 77,800 2064 <td></td> <td></td> <td></td> <td>79,821</td>				79,821
2050 COMAN ENTERPRISE 1 79,650 2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,650 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,353 2054 MAGTANNAD INVESTMENT 1 79,363 2055 9144 1 79,130 2056 EMBRA ENTERPRISE 1 79,004 2056 FMBRA ENTERPRISE 1 79,004 2056 FMBRA ENTERPRISE 1 79,004 2056 Hotel Sahara and Restaurant 3 79,000 2059 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2059 KULUMBAYA CONSTRUCTION SLTD 1 79,000 2050 BESPOKE SECURITY SOLUTIONS LTD 1 78,004 2061 ADRAM ENTERPRISE 1 78,004 2062 FAITH VENTURES INVESTMENT 1 78,004 2063 Yoni stationery Enterprise 1 77,505 2064 ABU WANUE I STATIONERY AND GIFT SHOP 9 77,566				79,800
2051 COMAN ENTERPRISE, 29 RAWDON STREET, FREETOWN 1 79,65 2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,36 2053 DELIGHT TRAVEL AND TOURS 1 79,36 2054 MAGTANNAD INVESTMENT 1 79,30 2055 79144 1 79,104 2056 FMBRA ENTERPEISE 1 79,000 2057 VIGILANT SECURITY COMPANY 3 79,000 2058 Hotel Sahara and Restaurant 1 79,000 2058 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 78,040 2061 BESPOKE SECURITY SOLUTIONS LTD 1 78,040 2062 FAITH VENTURES INVESTMENT 1 78,040 2063 GREMP 1 77,972 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,972 2065 GREMP 1 77,280 2066 VANKO ENTERPRISE 1 77,280 2066 VANKO ENTERPRISE 1 77,280 2066 <	2050	COMAN ENTERPRISE		
2052 INTEGRATED POWER AND CONTROL SOLUTION LTD 1 79,53 2053 DELIGHT TRAVEL AND TOURS 1 79,38 2054 MAGTANNAD INVESTMENT 1 79,38 2055 79144 1 79,144 2055 FIBHAR ENTERPEISE 1 79,090 2057 VIGILANT SECURITY COMPANY 3 79,000 2058 Hotel Sahara and Restaurant 1 79,000 2059 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2060 BESPOKE SECURITY SOLUTIONS LTD 1 78,244 2061 ADRAM ENTERPRISE 1 78,000 2063 Yoni stationery Enterprise 1 78,000 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,757 2066 YANKO ENTERPRISE 1 77,280 2067 A ENTERPRISES LTD 1 77,280 2066 MAGE RUNNER IR ENTERPRISE 1 77,280 2066 MAGE RUNNER IR ENTERPRISE 2 76,700 207				
2053 DELIGHT TRAVEL AND TOURS 1 79,362 2054 MAGTANNAD INVESTMENT 1 79,362 2055 79144 1 79,144 2056 FBHA ENTERPEISE 1 79,002 2057 VIGILANT SECURITY COMPANY 3 79,000 2058 Hotel Sahara and Restaurant 1 79,000 2058 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2060 BESPOKE SECURITY SOLUTIONS LTD 1 78,200 2061 ADRAM ENTERPRISE 1 78,200 2062 FAITH VENTURES INVESTMENT 1 78,200 2063 Joni stationery Enterprise 1 78,200 2064 ABU WANJEL STATIONERY AND GIFT SHOP 9 77,972 2065 GREMP 1 77,972 2066 VANKO ENTERPRISE 9 77,560 2066 VANKO ENTERPRISE 1 77,280 2066 VANKO ENTERPRISE 1 77,280 2066 WINSOME & GENERAL SUPPLIES				
2054 MAGTANNAD INVESTMENT 1 79,300 2055 79144 1 79,140 2055 FMBRA ENTERPEISE 1 79,000 2057 VIGILANT SECURITY COMPANY 3 79,000 2058 Hotel Sahara and Restaurant 1 79,000 2059 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2060 DESPOKE SECURITY SOLUTIONS LTD 1 79,000 2061 ADRAM ENTERPRISE 1 78,000 2062 FAITH VENTURES INVESTMENT 1 78,000 2063 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 78,000 2064 ADRAM ENTERPRISE 1 78,000 2065 FAITH VENTURES INVESTMENT 1 77,750 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,757 2066 VANKO ENTERPRISE 1 77,560 2066 VANKO ENTERPRISE 1 77,560 2066 MAGE RUNNER IR ENTERPRISE 1 76,800 2067	2052	DELIGHT TRAVEL AND CONTROL SOLUTION LTD		
2055 79144 1 79,144 2056 EMBRA ENTERPEISE 1 79,000 2057 VIGILANT SECURITY COMPANY 3 79,000 2058 Hotel Sahara and Restaurant 1 79,000 2058 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2059 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2060 BESPOKE SECURITY SOLUTIONS LTD 1 78,244 2061 ADRAM ENTERPRISE 4 78,244 2062 FAITH VENTURES INVESTMENT 1 78,244 2063 Yoni stationery Enterprise 1 78,000 2064 ABU WANUEI STATIONERY AND GIFT SHOP 9 77,756 2065 GREMP 1 77,756 2066 A ENTERPRISE 1 77,860 2067 A A ENTERPRISE 1 77,860 2068 IMAGE RUNNER IR ENTERPRISE 1 77,860 2069 WINSOME & GENERAL ENTERPRISE 1 76,800 2070 A&Z GENERAL ENTERPRISE 1 76,800 2072 T				
2056 EMBRA ENTERPEISE 1 79,094 2057 VIGILANT SECURITY COMPANY 3 79,094 2058 Hotel Sahara and Restaurant 1 79,000 2059 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2060 BESPOKE SECURITY SOLUTIONS LTD 1 79,000 2061 ADRAM ENTERPRISE 1 78,000 2062 FAITH VENTURES INVESTMENT 1 78,000 2063 Yoni stationery Enterprise 1 78,000 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,975 2066 GREMP 1 77,560 2066 VANKO ENTERPRISE 9 77,560 2066 VANKO ENTERPRISE 1 77,260 2066 IMAGE RUNNER IR ENTERPRISE 1 77,260 2066 MAGE RUNNER IR ENTERPRISE 1 77,260 2066 MAGE RUNNER IR ENTERPRISE 1 77,260 2067 A& ENTERPRISE 1 76,670 2070 A				
2057 VIGILANT SECURITY COMPANY 3 79,000 2058 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2058 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2060 BESPOKE SECURITY SOLUTIONS LTD 1 79,000 2061 BARAM ENTERPRISE 1 78,210 2062 FAITH VENTURES INVESTMENT 1 78,210 2063 Yoni stationery Enterprise 1 78,020 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,775 2065 GREMP 1 77,260 2066 VANKO ENTERPRISE 9 77,560 2066 VANKO ENTERPRISE 1 77,260 2066 VANSKO ENTERPRISE 1 77,260 2066 VANSKO ENTERPRISE 1 77,260 2070 VASKO ENE				
2058 Hotel Sahara and Restaurant 1 79,000 2059 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2050 BESPOKE SECURITY SOLUTIONS LTD 1 78,024 2061 ADRAM ENTERPRISE 4 78,124 2062 FAITH VENTURES INVESTMENT 1 78,024 2063 Yoni stationery Enterprise 1 78,000 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,750 2065 GREMP 1 77,500 2066 VANKO ENTERPRISE 9 77,560 2067 A ENTERPRISES LTD 1 77,560 2068 IMAGE RUNNER IR ENTERPRISE 1 77,800 2069 WINSOME & GENERAL ENTERPRISE 1 77,800 2060 VANKO ENTERPRISES 1 76,800 2070 A&Z GENERAL ENTERPRISE 1 76,800 2071 DOKKAL ENTERPRISE 1 76,700 2072 Two Tees Construction 1 76,700 2073 <td< td=""><td></td><td></td><td></td><td></td></td<>				
2059 KULUMBAYA CONSTRUCTION AND GENERALSUPPLIES 1 79,000 2060 BESPOKE SECURITY SOLUTIONS LTD 1 78,200 2061 ADRAM ENTERPRISE 4 78,210 2062 FAITH VENTURES INVESTMENT 1 78,020 2063 Yoni stationery Enterprise 1 78,020 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,756 2065 SREMP 1 77,756 2066 VANKO ENTERPRISE 9 77,756 2066 VANKO ENTERPRISE LTD 1 77,280 2068 IMAGE RUNNER IR ENTERPRISE 1 77,280 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,800 2070 AA SK GENERAL ENTERPRISE 2 76,700 2071 DOKKAL ENTERPRISES 1 76,400 2072 Two Tese Construction 1 76,460 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,461 2074 Two Tese Construction 1 76,464 <t< td=""><td></td><td></td><td></td><td></td></t<>				
2060 BESPOKE SECURITY SOLUTIONS LTD 1 78,244 2061 ADRAM ENTERPRISE 4 78,214 2062 FAITH VENTURES INVESTMENT 1 78,024 2063 Yoni stationery Enterprise 1 78,024 2064 ABU WANUEI STATIONERY AND GIFT SHOP 9 77,072 2065 GREMP 1 77,566 2067 A ENTERPRISE 9 77,566 2067 A ENTERPRISE 1 77,266 2068 IMAGE RUNNER IR ENTERPRISE 1 77,266 2067 A A ENTERPRISES LTD 1 77,266 2068 IMAGE RUNNER IR ENTERPRISE 1 77,266 2069 WINSOME & GENERAL ENTERPRISE 1 77,267 2070 A&Z GENERAL ENTERPRISE 1 77,680 2071 DOKKAL ENTERPRISE 1 76,800 2072 Two Tees Construction 1 76,800 2072 Two Tees Construction 1 76,400 2074 MASS K ENTERPRISE				79,000
2061 ADRAM ENTERPRISE 4 76,210 2062 FAITH VENTURES INVESTMENT 1 78,200 2063 Yoni stationery Enterprise 1 78,000 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,975 2065 GREMP 9 77,975 2066 VANKO ENTERPRISE 9 77,560 2066 VANKO ENTERPRISE 9 77,560 2067 A ENTERPRISES LTD 1 77,260 2068 IMAGE RUNNER IR ENTERPRISE 1 77,260 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,400 2070 A&Z GENERAL ENTERPRISE 1 76,400 2071 DOKKAL ENTERPRISES 1 76,441 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,442 2074 AMAS & ENTERPRISE 1 76,442 2075 ALL GOODS ENTERPRISE 1 76,442 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 76,442 2077				79,000
2062 FAITH VENTURES INVESTMENT 1 78,022 2063 Yoni stationery Enterprise 1 78,022 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,975 2065 GREMP 1 77,755 2066 VANKO ENTERPRISE 9 77,286 2067 A A ENTERPRISE LTD 1 77,286 2068 IMAGE RUNNER IR ENTERPRISE 1 77,286 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,800 2070 A&Z GENERAL ENTERPRISE 1 76,700 2071 DOKKAL ENTERPRISES 13 76,700 2072 Two Tees Construction 1 76,440 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,440 2074 ANSK K ENTERPRISE 2 76,440 2075 ALL GOODS ENTERPRISES 2 76,922 2076 ALL GOODS ENTERPRISES 1 75,922 2076 ALL GOODS ENTERPRISES 1 75,922 2074	2060	BESPOKE SECURITY SOLUTIONS LTD		78,246
2062 FAITH VENTURES INVESTMENT 1 76,020 2063 Yoni stationery Enterprise 1 776,020 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 777,975 2065 GREMP 1 777,560 2066 VANKO ENTERPRISE 9 777,560 2066 VANKO ENTERPRISE 1 777,280 2068 MAGE RUNNER IR ENTERPRISE 1 777,280 2068 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 778,280 2070 A&Z GENERAL ENTERPRISE 1 76,072 2071 DOKKAL ENTERPRISES 13 76,577 2072 Two fees Construction 1 76,442 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,442 2074 MANS K ENTERPRISE 2 76,442 2075 ALL GOODS ENTERPRISE 2 76,442 2075 ALL GOODS ENTERPRISE 2 76,442 2075 ALL GOODS ENTERPRISE 2 76,542 2075	2061	ADRAM ENTERPRISE		78,216
2063 Yoni stationery Enterprise 1 78,007 2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,97 2065 GREMP 1 77,750 2066 VANKO ENTERPRISE 9 77,560 2067 A ENTERPRISES LTD 1 77,560 2068 IMAGE RUNNER IR ENTERPRISE 1 77,560 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 77,800 2067 A ENTERPRISES 1 76,800 2070 A8Z GENERAL ENTERPRISE 1 76,800 2071 DOKKAL ENTERPRISES 1 76,800 2072 Two Tees Construction 1 76,400 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,410 2074 MANS K ENTERPRISE 2 76,410 2075 ALL GOODS ENTERPRISE 2 76,922 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 75,922 2075 ALL GOODS ENTERPRISE 1 75,922 2075				78,020
2064 ABU WANJEI STATIONERY AND GIFT SHOP 9 77,975 2065 GREMP 1 777,56 2066 VANKO ENTERPRISE 9 77,56 2066 VANKO ENTERPRISE 9 77,56 2066 VANKO ENTERPRISE 1 77,566 2068 IMAGE RUNNER IR ENTERPRISE 1 77,266 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,800 2070 ASZ GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 2 76,800 2071 DOKKAL ENTERPRISES 2 76,800 2072 Two Tees Construction 1 76,430 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,441 2075 ALL GOODS ENTERPRISE 2 76,441 2075 ALL GOODS ENTERPRISE 2 76,432 2077 TWO Tees CONSTRUCTION SERVICES. 1 75,432 2077 VISION INVESTMENT 2 76,432 2077 VISION INVESTMENT 2 76,432 2077 <td>2063</td> <td>Yoni stationery Enterprise</td> <td></td> <td>78,000</td>	2063	Yoni stationery Enterprise		78,000
2065 GREMP 1 77,756 2066 VANKO ENTERPRISE 9 77,756 2067 A A ENTERPRISES LTD 1 77,280 2068 IMAGE RUNNER IR ENTERPRISE 1 77,280 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 77,800 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,800 2070 A&Z GENERAL ENTERPRISE 1 76,800 2071 DOKKAL ENTERPRISES 13 76,700 2072 Two Tees Construction 1 76,400 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,400 2074 MANS K ENTERPRISE 2 76,400 2075 ALL GOODS ENTERPRISE 2 76,400 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 75,922 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 2 75,392 2078 Affordable Marketing Solution 1 75,100 <td></td> <td></td> <td></td> <td>77,975</td>				77,975
2066 VANKO ENTERPRISE 9 77,560 2067 A ENTERPRISES LTD 1 77,280 2068 IMAGE RUNNER IR ENTERPRISE 1 77,280 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,800 2070 A&Z GENERAL ENTERPRISE 2 76,700 2071 DOKKAL ENTERPRISES 2 76,700 2072 Two Tees Construction 1 76,440 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,441 2074 MANS K ENTERPRISE 2 76,441 2075 ALL GOODS ENTERPRISE 2 76,441 2075 ALL GOODS ENTERPRISE 2 76,442 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 2 75,922 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 75,462 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 1 75,100 2079 AGNONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,	2064	ABU WANJEI STATIONERY AND GIFT SHOP		
2067 A A ENTERPRISES LTD 1 77,280 2068 IMAGE RUNNER IR ENTERPRISE 1 77,280 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 77,280 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,800 2070 A&Z GENERAL ENTERPRISE 1 76,800 2071 DOKKAL ENTERPRISES 13 76,707 2072 Two fees Construction 1 76,460 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,442 2074 MANS K ENTERPRISE 2 76,414 2075 ALL GOODS ENTERPRISES 2 76,414 2076 ALL GOODS ENTERPRISES 2 76,414 2075 ALL GOODS ENTERPRISES 2 76,414 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 75,946 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 1 75,100 2079 Affordable Marketing Solution 1 <t< td=""><td></td><td>ABU WANJEI STATIONERY AND GIFT SHOP</td><td>9</td><td>77.750</td></t<>		ABU WANJEI STATIONERY AND GIFT SHOP	9	77.750
2068 IMAGE RUNNER IR ENTERPRISE 1 77,80 2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,80 2070 A&Z GENERAL ENTERPRISE 2 76,700 2071 DOKKAL ENTERPRISES 2 76,700 2072 Two Tees Construction 1 76,570 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,441 2074 MANS K ENTERPRISE 2 76,441 2075 ALL GOODS ENTERPRISES 2 76,592 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 2 75,922 2077 VISION INVESTMENT 2 75,364 2078 Affordable Marketing Solution 1 75,100 2079 A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,100	2065	ABU WANJEI STATIONERY AND GIFT SHOP GREMP	9	77,750
2069 WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE 1 76,870 2070 A&Z GENERAL ENTERPRISE 2 76,707 2071 DOKKAL ENTERPRISES 13 76,577 2072 Two Tees Construction 1 76,644 2074 MANS K ENTERPRISE 2 76,414 2075 ALL GOODS ENTERPRISE 2 76,414 2075 ALL GOODS ENTERPRISE 2 76,414 2076 ALL GOODS ENTERPRISE 2 76,922 2076 ALL GOODS ENTERPRISE 2 76,922 2075 ALL GOODS ENTERPRISE 2 76,922 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 75,922 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 1 75,100 2079 Affordable Marketing Solution 1 75,100 2079 Affordable Marketing Solution 1 75,100 2079 Affordable Marketing Solution 1 75,100 <td>2065 2066</td> <td>ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE</td> <td>9 1 9</td> <td>77,560</td>	2065 2066	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE	9 1 9	77,560
2070 A&Z GENERAL ENTERPRISE 2 76,707 2071 DOKKAL ENTERPRISES 13 76,707 2072 Two Tees Construction 1 76,407 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,407 2074 MANS K ENTERPRISE 2 76,410 2075 ALL GOODS ENTERPRISES 2 76,922 2076 ALL GOODS ENTERPRISES 2 75,922 2077 VISION INVESTAL CONSTRUCTION SERVICES. 1 75,922 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 1 75,100 2079 ASN CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,100	2065 2066 2067	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD	9 1 9 1	77,560 77,280
2071 DOKKAL ENTERPRISES 13 76,57 2072 Two Tees Construction 1 76,64 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,46 2074 MANS K ENTERPRISE 2 76,41 2075 ALG GOODS ENTERPRISE 2 76,41 2075 ALG GOODS ENTERPRISES 2 76,92 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 75,392 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 1 75,100 2079 A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,000	2065 2066 2067 2068	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE	9 1 9 1 1 1	77,560 77,280 77,280
2072 Two Tees Construction 1 76,460 2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,440 2074 MANS K ENTERPRISE 2 76,411 2075 ALL GOODS ENTERPRISES 2 76,411 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 75,926 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 1 75,100 2079 ASN CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,100	2065 2066 2067 2068 2069	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE	9 1 9 1 1 1 1	77,560 77,280 77,280 76,800
2073 RADISSON BLU MAMMY YOKO HOTEL 1 76,441 2074 MANS K ENTERPRISE 2 76,411 2075 ALL GOODS ENTERPRISES 2 75,922 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 2 75,922 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 2 75,302 2079 A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,100	2065 2066 2067 2068 2069 2070	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE	9 1 9 1 1 1 1 2	77,560 77,280 77,280 76,800 76,700
2074 MANS K ENTERPRISE 2 76,411 2075 ALL GOODS ENTERPRISES 2 76,922 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 775,464 2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 1 75,500 2079 A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,000	2065 2066 2067 2068 2069 2070 2071	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISES	9 1 9 1 1 1 1 2 13	77,560 77,280 77,280 76,800 76,700 76,575
2075 ALL GOODS ENTERPRISES 2 75,922 2076 TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. 1 75,922 2077 VISION INVESTMENT 2 75,332 2078 Affordable Marketing Solution 1 75,102 2079 ASN CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,100	2065 2066 2067 2068 2069 2070 2071 2072	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISES Two Tees Construction	9 1 9 1 1 1 1 2 13 1 1	77,560 77,280 77,280 76,800 76,700 76,575 76,460
2076TEAM GEE UNIVERSAL CONSTRUCTION SERVICES.175,4682077VISION INVESTMENT275,3922078Affordable Marketing Solution175,1002079A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES175,000	2065 2066 2067 2068 2069 2070 2071 2072 2073	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISE DOKKAL ENTERPRISES Two Tees Construction RADISSON BLU MAMMY YOKO HOTEL	9 1 9 1 1 1 1 2 1 3 1 3 1 1	77,560 77,280 77,280 76,800 76,700 76,575 76,450 76,445
2077 VISION INVESTMENT 2 75,392 2078 Affordable Marketing Solution 1 75,100 2079 A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,000	2065 2066 2067 2068 2069 2070 2071 2072 2073 2074	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISES Two Tees Construction RADISSON BLU MAMMY YOKO HOTEL MANS K ENTERPRISE	9 1 9 1 1 1 1 1 2 1 3 1 1 1 1 2 2	77,560 77,280 77,280 76,800 76,700 76,575 76,460 76,445 76,445 76,441
2078Affordable Marketing Solution175,1002079A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES175,000	2065 2066 2067 2068 2070 2070 2071 2072 2073 2074 2075	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISE DOKKAL ENTERPRISE Two Tees Construction RADISSON BLU MAMMY YOKO HOTEL MANS K ENTERPRISE ALL GOODS ENTERPRISES	9 1 9 1 1 1 1 1 2 1 3 1 1 1 2 2 2	77,560 77,280 77,280 76,800 76,700 76,575 76,440 76,440 76,440 76,441 76,410
2078Affordable Marketing Solution175,1002079A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES175,000	2065 2067 2068 2069 2070 2071 2072 2073 2073 2074 2075 2076	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISES Two Tees Construction RADISSON BLU MAMMY YOKO HOTEL MANS K ENTERPRISE ALL GOODS ENTERPRISES TEAM GEE UNIVERSAL CONSTRUCTION SERVICES.	9 1 9 1 1 1 1 1 2 1 3 1 1 1 1 2 2 2 2 1	77,560 77,280 77,280 76,800 76,700 76,575 76,460 76,445 76,445 76,410 75,922 75,468
2079 A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES 1 75,000	2065 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISE DOKKAL ENTERPRISE DOKKAL ENTERPRISE ADJISSON BLU MAMMY YOKO HOTEL MANS K ENTERPRISE ALL GOODS ENTERPRISES TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. VISION INVESTMENT	9 1 9 1 1 1 1 1 1 1 1 2 2 2 1 1 2 2 1 2 2	77,560 77,280 76,800 76,700 76,770 76,460 76,440 76,440 76,440 75,922 75,468 75,392
2080 BINTUMANI HOTEL 1 75.000	2065 2066 2067 2068 2070 2071 2072 2073 2074 2075 2076 2077 2078	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISE DOKKAL ENTERPRISES Two Tees Construction RADISSON BLU MAMMY YOKO HOTEL MANS K ENTERPRISE ALL GOODS ENTERPRISES TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. VISION INVESTMENT Affordable Marketing Solution	9 1 9 1 1 1 1 1 2 1 3 1 1 1 2 2 2 1 1 2 2 1 1 2 1	77,560 77,280 77,280 76,800 76,700 76,575 76,460 76,445 76,4410 75,922 75,468 75,392 75,100
	2065 2066 2067 2068 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079	ABU WANJEI STATIONERY AND GIFT SHOP GREMP VANKO ENTERPRISE A A ENTERPRISES LTD IMAGE RUNNER IR ENTERPRISE WINSOME & GENERAL SUPPLIES & CONSTRUCTION ENTERPRISE A&Z GENERAL ENTERPRISE DOKKAL ENTERPRISES Two Tees Construction RADISSON BLU MAMMY YOKO HOTEL MANS K ENTERPRISE ALL GOODS ENTERPRISES TEAM GEE UNIVERSAL CONSTRUCTION SERVICES. VISION INVESTMENT Affordable Marketing Solution A&N CONSTRUCTION, GENERAL SERVICES AND SUPPLIES	9 1 9 1 1 1 1 1 2 1 3 1 1 2 2 2 1 1 2 1 1 1 1	77,560 77,280 76,800 76,700 76,770 76,445 76,445 76,445 76,440 75,922 75,468 75,468 75,469 75,468 75,392





Desk Imperation in protein and consequentiation (a) Imperation in the second of the s	M PAT			
Sector 1 7.400 Sector 1 7.400	2083	MRS THERESA SESAY MULTI PURPOSE HALL		75,000
00000 000000 0000000 000000 000000	2084	PRESTIGE INTERNATIONAL CONSORTIUM		
0000 0.001	2086	IMED BARRIE'S ENTERPRISE & PHARMACEUTICALS	1	74,904
0000 0.001				
DOID UP LANGE LOCATIONS -	2089	DCL LABORATORY PRODUCTS LIMITED	1	74,513
3030 EURO XUGULE 5, LTD 1				
0000 0001 <td< td=""><td>2092</td><td>EURO WORLD SL LTD</td><td></td><td>74,400</td></td<>	2092	EURO WORLD SL LTD		74,400
0000 BADDA JARONAL BARANDA AND GENERAL 1 241 0000 BADDA JARONAL BARANDA AND GENERAL 1 241 0000 BADDA JARONAL BARANDA AND GENERAL SERVICES 1 241 0000 CARANDA SERVICES 1 241 0000 CARANDA SERVICES 2 243 0000 CARANDA SERVICES 2 244 00000 CARANDA SERVICES 2 244 000000 CARANDA SERVICES 2 244 00000				74,350
Sourd Account 1 7.000 Sourd Account 1 7.000 Sourd Account 1 1 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.000 7.000 Sourd Account 1 7.0000 7.0000 S	2095	KHALIL SHABAN AUTO SPARES		74,135
Dots J. PATRAME Resources 1 1 1 1 Dots J. PATRAME Resources 1 1 1 1 Dots Machine La Line 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 Dots J. PATRAME RESIDENCE 1 1 1 1 <td>2096</td> <td>Ceefax Dee Investment Co Ltd MOLIBA CAD RENTAL SERVICES</td> <td></td> <td></td>	2096	Ceefax Dee Investment Co Ltd MOLIBA CAD RENTAL SERVICES		
3100 MARTIN LEGARSTRA SALTAR 1 74,25 3100 MARTIN LEGARSTRA SALTAR 1 74,25 3101 MARTIN LEGARSTRA SALTAR 1 74,25 3102 MARTIN LEGARSTRA SALTAR 1 74,25 3103 MARTIN LEGARSTRA SALTAR 1 74,25 3104 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA SALTAR 1 74,25 3105 MARTIN LEGARSTRA	2098	FATRAHM Enterprise	3	73,850
3101 MORELIAL STATEME DESCENT 2 74.05 3101 MORELIAL STATEMENT 2 74.05 3102 LODAL CONTRUCT 4 74.05 3103 LODAL CONTRUCT 4 74.05 3104 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LODAL CONTRUCT 4 74.05 3105 LO	2099	73600 MAGITO LOGISTICS SLITD		
1600 ECON LASTAL INDEXTMENT 2 542 1600 ECON LASTAL IN A TAURA SALE 2 542 1600 ECON LASTAL IN A TAURA SALE 2 542 1600 ECON LASTAL IN CANADA 2 542 1600 ECON LASTAL IN CANADA 2 542 1600 ECON LASTAL IN CANADA 2 752 1600 ECON LASTAL IN CANADA 2 752 1600 ECON LASTAL INCOMENT AND LOWING CONTRACTORY 3 752 1600 ECON LASTAL INCOMENT AND LOWING CONTRACTORY 3 752 1600 ECON LASTAL INCOMENT AND LOWING CONTRACTORY 3 752 1610 ECON LASTAL INCOMENT AND LOWING CONTRACTORY 3 752 1610 ECON LASTAL INCOMENT 3 752 1611 ECON LASTAL INCOMENT 3 752 1612 ECON LASTAL INCOMENT 3 752 1613 ECON LASTAL INCOMENT 3 752 1614 ECON LASTAL INCOMENT 3 752 1615 <td>2101</td> <td>IMPERIAL SYSTEM (ISystem)</td> <td>2</td> <td>73,436</td>	2101	IMPERIAL SYSTEM (ISystem)	2	73,436
2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 69.00 2010 DOTA WORLD B.L. DO 1 74.00 2011 DOTA WORLD B.L. DO 1 74.00 2012 DOTA WORLD B.L. DOTA				
2100 Charles La Samphano, A Social Montpoling - <td>2104</td> <td>EURO WORLD SL_LTD</td> <td>1</td> <td>73,000</td>	2104	EURO WORLD SL_LTD	1	73,000
3107 INTEGRATED FOUNDER AND CONTROL 2 775 600 3107 INTEGRATED FOUNDER AND CONTROL 3 775 600 3107 INTEGRATED FOUNDER AND CONTROL 4 775 600 3107 INTEGRATED FOUNDER AND ENDORED AND CONTROL 4 775 600 3117 INTEGRATED FOUNDER AND CONTROL 4 775 600 3117 INTEGRATED FOUNDER AND CONTROL 4 775 600 3117 INTEGRATED FOUNDE CONTROL 5 775 600 3117 INTEGRATED FOUNDE CONTROL 5 775 600 3117 INTEGRATE FOUNDE CONTROL 5 775 600 3118 INTEGRATE FOUNDER AND CONTROL 5 775 600 3119 INTEGRATE FOUNDER AND CONTROL 5 775 600 3110 INTEGRATE FOUNDER AND CONTROL 5 775 600 3110 INTEGRATE FOUNDER AND CONTROL 5 775 600 3110 INTEGRATE FOUNDER AND CONTROL 5 775 600 3110 INTEGRATE FOUNDER AND CONTROL 5 775 600 3110 INTEGRATE AND CO				
2100 FILANCIE CAMERA GRAPHAR - 77.000 2100 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2101 FILANCIE CAMERA GRAPHARC - 77.000 2102 FILANCIE CAMERA GRAPHARC - 77.000 2103 FILANCIE CAMERA GRAPHARC - 77.000 2103 FILANCIE CAMERA GRAPHARC - 77.000 2103 FILANCIE CAMERA GRAPHARC - 77.000 2103 FILANCIE CAMERA GRAPHARC - 77.000 2103 <td>2107</td> <td>INTEGRATED POWER AND CONTROL SOLUTIONS LTD</td> <td>2</td> <td>72,645</td>	2107	INTEGRATED POWER AND CONTROL SOLUTIONS LTD	2	72,645
2110 Voto 2 7,2432 2110 Voto 2 7,2432 2110 Voto 2 7,2432 2110 Voto 2 7,253 21110 Voto 2 7,253 21110 Voto 2 7,253 211110 Voto 2 7,253 <				
1135 FORD 1 PRODUCT 1136 FORD 1	2110	Vision investment procurement and logistics supply	2	72,432
2113 Instance STOCK SERVICES LIMITED 1 72.00 2113 Instance STOCK SERVICES LIMITED 1 72.00 2113 Instance STOCK SERVICES LIMITED 2 71.00 2113 Instance STOCK SERVICES LIMITED 2 71.00 2113 INTERNET SOLVER 2 71.00 2114 INTERNET SOLVER 2 71.00 2114 INTERNET SOLVER 2 71.00 2114 INTERNET SOLVER 2 71.00 2114 INTERNET SOLVER 2 71.00 2114 INTERNET SOLVER 2 71.00 2115 INTERNET SOLVER 2 71.00 2116 INTERNET SOLVER 2 71.00 2117 INTERNET SOLVER 2 71.00 2118 INTERNET SOLVER 2 70.00 2119 INTERNET SOLVER 2 70.00 2119 INTERNET SOLVER 2 70.00 2119 INTERNET SOLVER 2 70.00				
111 THE LOOP FLUTT. ILES AND GENERAL MERCINALISE. AFTOR, LENDIA CONSTITUCT 1 77.000 111 THE LOOP FLUTT. ILES AND GENERAL MERCINALISE. AFTOR, LENDIA CONSTITUCT 1 77.000 111 THE ADD ENDER PERCENT AND GENERAL SETATORERY 2 77.000 111 THE ADD ENDER PERCENT AND GENERAL SETATORERY 2 77.000 112 THE ADD ENDER PERCENT AND GENERAL SETATORERY 2 77.000 113 THE ADD ENTERPRISE 1 77.000 114 THE ADD ENTERPRISE 1 77.000 115 THE ADD ENTERPRISE 1 77.000 114 THE ADD ENTERPRISE 1 77.000 115 THE ADD ENTERPRISES 1 77.000 114 THE ADD ENTERPRISES 1 77.000 114 THE ADD ENTERPRISES 1 77.000 114 THE ADD ENTERPRISES 1 77.000 114 THE ADD ENTERPRISES 1 77.000 114 THE ADD ENTERPRISES 1 77.000 114 THE ADD ENTERPRISES 1 77.000 114 THE ADD ENTERPRISES 1 77.000 114 THE ADD ENTERPRISES 1 77.000	2113	HASHASTOM SERVICES LIMITED		72,000
310 MCDMARA ENTROPENSE 9 71.00 3110 MCDMARA ENTROPENSE 9 71.00 3110 MCDMARA TRAVEL 9 71.00 3110 MCDMARA TRAVEL 9 71.00 3110 MCDMARA TRAVEL 9 71.00 3110 MCDMARA TRAVEL 9 71.00 3110 MCDMARA TRAVEL 9 71.00 3110 MCDMARA TRAVEL 9 71.00 3111 CLEDITINANA ADBISON 9 70.01 3121 LICRITINANA ADBISON 9 70.01 3123 LICRITINANA ADBISON 9 70.01 3123 LICRITINANA ADBISON 9 70.01 3123 LICRITINANA ADBISON 9 70.01 3123 LICRITINANA ADBISON 1 70.02 3123 LICRITINANA ADBISON 1 70.02 3123 LICRITINANA ADBISON 1 70.02 3123 LICRITINANA ADBISON 1 70.02 3123 LICRITINANA ADBISON 1 70.02 3123 LICRITINANA ADBISON 1 70.02 3123 LICRITINANA ADBISON 1 70.02 3123 LICRITINANA ADBISON 1				72,000
3140 Enabolis Ensergia 3 71.000 3140 Enabolis Ensergia 3 71.000 3140 Enabolis Ensergia 3 71.000 3141 Enabolis Ensergia 3 71.000 3142 Enabolis Ensergia 3 71.000 3143 Enabolis Ensergia 3 71.000 3143 Enabolis Ensergia 3 71.000 3144 Enabolis Ensergia 3 71.000 3145 Enabolis Ensergia 3 71.000 3145 Enabolis Ensergia 3 71.000 3145 Enabolis Ensergia 3 71.000 3145 Enabolis Ensergia 3 71.000 3145 Enabolis Ensergia 3 71.000 3145 Enabolis Ensergia 3 71.000 3145 Enabolis Ensergia 3 71.000 3146 Enabolis Ensergia 3 71.000 3147 Machine Ensergia 3 71.000 3148 Enabolis Ensergia 3 71.000 3149 Ensergia 3 71.000 3141 Ensergia 3 71.000 3141 Ensergia 3 71.0000	2116	MEDHAFA ENTERPRISE	3	71,850
11 II MALTITER SYSTEM 92 7,350 12 II MALTITER SYSTEM 91 7,350 12 II CONTROL AND SOLD 1 7,250 12 II CONTROL AND SOLD 1 7,250 12 II CONTROL AND SOLD 1 7,250 12 II CONTROL AND SOLD 1 7,250 12 II CONTROL AND SOLD 1 7,050 12 II CONTROL AND CONTROL AND CONTRACTING ENTERPRISE 1 7,050 13 II MALTITER SYSTEM 1 7,050 14 II CONTROL AND CONTROL ENTERPRISE 1 7,050 15 II CONTROL AND CONTROL ENTERPRISE 1 7,050 15 II CONTROL CONTROL ON TRACTING ENTERPRISE 1 7,050 15 II CONTROL CONTROL ON TRACTING ENTERPRISE 1 7,050 15 II CONTROL CONTROL ON TRACTING ENTERPRISE 1 7,050 15 II CONTROL CONTROL ON TRACTING ENTERPRISE 1 7,050 15 II CONTROL ENTERPRISE 1 7,050 15 II CONTROL ENTERPRISE 1 7,050 15 II CONTROL ENTERPRISE 1 7,050 15 II CONTROL ENTERPRISE 1 7,050 15 II CONTROL ENTERPRISE 1 7,050 15 II CONTROL ENTERPRISE 1 7,050 15 II CONTROL ENTERPRISE 1 7,050	2117	CUTTING EDGE PRINTING & STATIONERY		71,820
2120 0.1 CAM INACKS. 1 74.200 2120 Darborn, Trans. Statistics. 1 74.200 2120 Darborn, Trans. Statistics. 1 74.200 2121 Darborn, Trans. Statistics. 1 74.200 2122 Darborn, Trans. Statistics. 1 74.200 2123 Darborn, Trans. Statistics. 1 74.200 2124 Marker, Darborn, Statistics. 1 74.200 2125 Marker, Darborn, Statistics. 1 74.200 2126 Marker, Darborn, Statistics. 1 74.200 2127 Marker, Darborn, Statistics. 1 74.200 2128 Marker, Darborn, Statistics. 1 74.200 2129 Marker, Darborn, Statistics. 1 74.200 2131 Marker, Darborn, Statistics. 1 74.200 2131 Marker, Darborn, Statistics. 1 74.200 2131 Marker, Darborn, Statistics. 1 74.200 2131 Marker, Statistististics. 1 74.200<	2119	MULTI TIER SYSTEM		71,300
2120 Disclamp Tech Boldsons 1 760-07 2121 MUMBARDE ELECTRICACING ENTERPRISE 1 770-08 2122 MUMBARDE ELECTRICACING ENTERPRISE 1 770-08 2123 MULLAD DONO ENTERPRISE 1 770-08 2124 MULLAD DONO ENTERPRISE 1 770-08 2125 Mustanke ELECTRICACING ENTERPRISE 1 770-08 2126 MUSTAN CAR RENTAL SERVICES 1 770-08 2130 MUSTAN CAR RENTAL SERVICES 1 770-08 2131 MUSTAN CAR RENTAL SERVICES 1 770-08 2132 MUSTAN CAR RENTAL SERVICES 1 770-08 2133 MUSTAN CAR RENTAL SERVICES 1 770-08 2134 MUSTAN CAR RENTAL SERVICES 1 770-08 2135 MUSTAN CAR RENTAL SERVICES 1 770-08 2136 MUSTAN CAR RENTAL SERVICES 1 770-08 2136 MUSTAN CAR RENTAL SERVICES 1 770-08 2136 MUSTAN CAR RENTAL SERVICES 1 770-08 <td></td> <td></td> <td></td> <td></td>				
2120 ICARDINGSALAD SOURCE 1 760-733 2120 ICARDING CONSTRUCTION CONTRACTING ENTERPRISE 1 760-733 2120 ICARDING CONSTRUCTION CONTRACTING ENTERPRISE 1 770-534 2121 ICARDING CONSTRUCTION CONTRACTING ENTERPRISE 1 770-534 2121 ICARDING CONTRUCTION CONTRACTING ENTERPRISE 1 770-534 2122 ICARDING CONTRUCTION CONTROL CONTRO	2122	Duchamp Tech Solutions	1	70,875
2120 Market Logency 1 70.000 2121 Market Logency 4 70.000 2122 Market Logency 4 70.000 2123 Market Logency 4 70.000 2124 Market Logency 4 70.000 2125 Market Logency 4 70.000 2126 Market Logency 4 70.000 2127 Market Logency 4 70.000 2128 Market Logency 4 70.000 2129 Market Logency 4 70.000 2130 Market Logency 4 70.000 2130 Market Logency 4 70.000 2130 Market Logency 4 70.000 2130 Market Logency 4 70.000 2130 Market Logency 4 70.000 2130 Market Logency 4 70.000 2131 Market Logency 4 70.000 2131 Market Logency <	2123	T.CHOITHRAM AND SONS	1	70,713
2129 MATULARS DONDE ENTREPROSES 1 70.000 2120 Mathuars Donzelication and General Supplier 1 77.030 2120 Mathuars Construction and General Supplier 1 77.030 2120 Mathuars Construction and General Supplier 1 77.030 2120 Mathuars Construction and General Supplier 1 77.030 2120 Mathuars Construction and General Supplier 1 77.030 2120 Mathuars Construction and General Supplier 1 77.030 2120 Mathuars Construction and General Supplier 1 77.030 2120 France And General Supplier 1 77.030 2120 France And General Supplier 1 77.030 2120 France And General Supplier 1 77.030 2120 France And General Supplier 1 77.030 2121 Mathuars France And General Supplier 1 77.030 2123 Mathuars Supplier 1 77.030 2134 Mathuars Supplier 1 77.030	2125	Atlantic Logistics	1	
2128 Berkada Construction and Caurers Supports 1 70,310 2128 Berkada Construction and Caurers Supports 1 70,310 2139 Relation Compary (Ed.) US 1 70,320 2131 Relation Compary (Ed.) US 1 70,300 2132 Relation Compary (Ed.) US 1 70,000 2133 DESAST TECH 1 70,000 2132 Relation Compary (Ed.) US 1 70,000 2133 DESAST TECH 1 70,000 2134 DESAST TECH 1 70,000 2135 DESAST TECH 1 70,000 2136 DESAST TECH 1 70,000 2137 DESAST TECH 1 70,000 2138 DESAST TECH 1 60,000 2139 DESAST TECH 1 60,000 2140 MERINGUCH CATERING TECH TERPERISE 1 60,000 2141 DESAST TECH 1 60,000 2142 MERINGUCH CATERING TECH TERPERISE 1 <td>2126</td> <td>MATU AND DONDO ENTERPRISES</td> <td></td> <td></td>	2126	MATU AND DONDO ENTERPRISES		
2120 MOLLIA CAT RENTAL BERVICES 1 70.388 2131 Area Featurement of constantion 1 77.038 2133 Area Featurement of constantion 1 77.038 2134 Area Featurement of constantion 1 77.038 2135 Area Featurement of constantion 1 77.038 2136 Chaster Media Allow Constantion 1 77.039 2137 Feature Media Allow Constantion 1 77.039 2138 Feature Media Allow Constantion 1 77.039 2139 Feature Media Allow Constantion 1 77.039 2130 Maximum Media Allow Constantion 1 77.039 2131 Maximum Media Allow Constantion 1 77.039 2132 Maximum Media Allow Constantion 1 77.039 2133 Maximum Media Allow Constantion 1 77.039 2144 Maximum Media Allow Constantion 1 77.039 2143 Maximum Media Allow Constantion 1 77.039 2144 Maximum Med	2127	Mustapha Sesay Enterprise Benkade Construction and General Suppliers		
2133 INVERT Entotation and considuation 1 1 70,000 2134 IDEAST Entot contain Linking 1 1 70,000 2134 IDEAST Entot contain Linking 1 1 70,000 2134 IDEAST Entot contain Linking 1 70,000 2134 IDEAST Entot contain Linking 1 70,000 2136 IDEAST Entot contain Linking 1 70,000 2137 IDEAST Entot Contain Linking 1 70,000 2138 IDEAST Entot Contain Linking 1 70,000 2137 IDEAST Contain Linking Linking Linking Linking Linking Linking 1 70,000 2141 IDEAST Contain Linking	2129	MOLIBA CAR RENTAL SERVICES		
13.20 AND IES DOMINON ENTERPRISES 1 70.000 13.30 DESCRIPTION 1 70.000 13.30 DESCRIPTION 1 70.000 13.30 DESCRIPTION 1 70.000 13.30 DESCRIPTION 1 70.000 13.30 DESCRIPTION 1 70.000 13.30 DESCRIPTION 1 70.000 13.31 DESCRIPTION 1 70.000 13.32 DESCRIPTION 1 70.000 13.33 DESCRIPTION 1 70.000 13.33 DESCRIPTION 1 60.000 13.34 DESCRIPTION 1 60.000 13.34 DESCRIPTION 1 60.000 13.34 DESCRIPTION 1 60.000 13.34 DESCRIPTION 1 60.000 13.34 DESCRIPTION 1 60.000 13.34 DESCRIPTION 1 60.000 13.34 DESCRIPTION 1 <t< td=""><td>2130</td><td>Kalibondo Company (SL) Ltd Amv's Entertainment and constduction</td><td></td><td></td></t<>	2130	Kalibondo Company (SL) Ltd Amv's Entertainment and constduction		
2134 DESASTECH COMPANY LIMITED 1 770.000 2135 PT NERVICES LIMITED 1 770.000 2137 PT NERVICES LIMITED 1 770.000 2138 PICALSKYLCES LIMITED 1 770.000 2139 PICALSKYLCES LIMITED 1 770.000 2139 SLIAMAYA INVESTIGUENT AND CONSTRUCTIONS 1 770.000 2140 MARKAYA INVESTIGUENT AND CONSTRUCTIONS 1 680.500 2141 MARKAYA INVESTIGUENT SERVICES 1 680.500 2143 KILMONDER INVESTIGUENT SERVICES 1 680.500 2144 DERRE INVESTIGUENT SERVICES 1 680.500 2145 ITE LANGE INTERPRETAR 1 680.500 2146 DERRE AND INFORMANTING 1 680.500 2147 DERRE AND INFORMANTING 1 680.500 2148 MARICE SLIMITED 1 680.500 2149 DERRE AND INFORMANTING 1 680.500 2140 DERRE AND INFORMANTING INFORMANTING INFORMANTING INFORMANTING INFORMANTING INFORMANTING	2132	ANGIES DOMINION ENTERPRISES		70,000
2138 Immury's Enterprise 1 770.000 2137 PTERLINK MEDIA ARCUP 1 770.000 2138 IEEE SALONE LIMITED 1 700.000 2139 IEEE SALONE LIMITED 1 600.000 2140 MIANYA INVESTIMENT AND GENERAL MERCHADISE 1 600.000 2141 IDEE SALONE LIMITED 1 600.000 2142 IDEE SALONE LIMITED 1 600.000 2143 IDEE SALONE LIMITED 1 600.000 2144 IDEE SALONE LIMITED 1 600.000 2144 IDEE SALONE LIMITED 1 600.000 2144 IDEE SALONE LIMITED 1 600.000 2144 IDEE SALONE LIMITED 1 600.000 2145 IDEE SALONE LIMITED 1 600.000 2146 IMARGON INFOTCOTOR CONNUTATANY AND CENERAL SERVICES 1 600.000 2151 IMARANEL CONNUTATANY AND CENERAL SERVICES 1 600.000 2152 IMARANEL CONNUTATANY AND CENERAL SERVICES 1 600.000				
2137 PREMER MEDIA GROUP 1 7200 2138 SLAMAN Traing and Concorrelativey 1 77000 2140 MUMAYA INVESTMENT AND GENERAL MECHADISE 1 68000 2141 KALMAYA INVESTMENT AND GENERAL MECHADISE 1 68000 2142 KALMAYA INVESTMENT AND GENERAL MECHADISE 1 68100 2143 KALMAN INVESTMENT AND GENERAL MECHADISE 1 68100 2144 INTENDER INTERPRESE 1 68100 2145 INTENDER INTERPRESE 1 68000 2146 INTENDER INTERPRESE 1 68000 2147 INTENDER INTERPRESE 1 68000 2148 INARICE LIMITED 1 68000 2149 INTENDER INTERPRESE 1 68000 2140 INTENDER INTERPRESE 1 68000 2141 INTENDER INTERPRESE 1 68000 2144 INTENDER INTERPRESE 1 68000 2145 INTENDER INTERPRESE 1 68000 2146 INTENDER INTERPRESE 1 68000 2146 I	2135	Lemray's Enterprise		
2139 Rise SALONE LIMITED 1 770.000 2140 MLMANA INVESTMENT AND CENERAL MECHADISE 1 0.0450 2141 MLMANA INVESTMENT AND CENERAL MECHADISE 1 0.0450 2141 MLMANA INVESTMENT AND CENERAL MECHADISE 1 0.0450 2141 EUGENERAL ACTERING & EDCORATING ENTERPRISE 1 0.05126 2142 EUGENERAL ACTERING & EDCORATING ENTERPRISE 1 0.0502 2143 EUGENERAL ACTERING & EDCORATING ENTERPRISE 1 0.0502 2144 EUGENERAL ACTERING & EDCORATING ENTERPRISE 1 0.0502 2145 EUGENERAL MECHANDISE 1 0.0502 2146 MARIEL CONSTRUCTION & GENERAL SUPPLIES 1 0.0542 2151 ARAMARIEL CONSTRUCTION & GENERAL SUPPLIES 1 0.0526 2152 MARIEL GUINITIATION & GENERAL SERVICES 1 0.0526 2153 MARIEL GUINITIATION & GENERAL SERVICES 1 0.0526 2154 EUGENERAL ACTINUE NICE 2 0.0526 2155 MARIEL CONSTRUCTION & GENERAL SERVICES 1 0.0526 2156 MARIEL CONSTRUCTION & GENERAL SERVICES				
2140 MUMAYA INVESTMENT AND GENERAL MERCHADISE 1 0.80 21415 Koll MORTERING & EDCORATING ENTERPRISE 1 0.81 2143 Koll MORTERING & EDCORATING ENTERPRISE 1 0.81 2144 Koll MORTERING & EDCORATING ENTERPRISE 1 0.81 2143 Koll MARICE LIMITED 1 0.80 2144 MARICE LIMITED 1 0.80 2144 MARICE LIMITED 1 0.80 2144 MARICE LIMITED 1 0.80 2145 MARICE LIMITED 1 0.80 2146 MARICE LIMITED 1 0.80 2147 MARICE LIMITED 1 0.80 2148 MARICE LIMITED 1 0.80 2149 MARICE LIMITED 1 0.80 2144 MARICE LIMITED 1 0.80 2145 MARICE LIMITED 1 0.80 2146 MARICE LIMITED 1 0.80 2145 MARICE LIMITED 1 0.80	2138	RISE SALONE LIMITED	1	70,000
2141 Final Extension & print solutions 1 60.450 2143 LUDERING LOTERING & EDCORATING ENTERPRISE 1 60.450 2144 LUDERING LOTERING & EDCORATING ENTERPRISE 1 60.600 2144 LUDERING LOTERING & EDCORATING ENTERPRISE 1 60.600 2144 MARICS LIMITED 1 60.600 2147 MARICS LIMITED 1 60.600 2148 MARICS LIMITED 1 60.600 2149 Tomine Enterprise 1 60.602 2140 Tomine Enterprise 2 66.424 2151 MERINAL ENTERPRISE 1 60.624 2152 MERINA Contract Structures 1 60.724 2153 MERING Contract Structures 1 60.726 2154 MERING Contract Structures 1 67.600 2155 MERING Contract Structures 1 67.600 2156 MERING Contract Structures 1 67.600 2156 MERING Contract Structures 1 67.600 <t< td=""><td></td><td></td><td></td><td></td></t<>				
2143 ELDEENRICH CATERING & EDEORATING ENTERPRISE 1 66, 126 2144 DELIGNER INVESTIGATION ENTERPRISE 3 60, 000 2144 MARICS LIMITED 1 60, 000 2144 MARICS LIMITED 1 60, 000 2144 MARICS LIMITED 1 60, 000 2144 MARICS LIMITED 1 60, 000 2145 Tanius Enterprise 1 60, 420 2150 SINE-ANTENTERTISE 1 60, 420 2151 ABBA MARIEU CONSTRUCTION, CONSULTANCY AND GENERAL SERVICES 1 60, 700 2152 MARINE CARTING AND GENERAL SUPPLIES 1 60, 700 2156 MARINE CARTING AND GENERAL SUPPLIES 1 60, 700 2156 MARINE CARTING AND GENERAL SERVICES 1 67, 700 2150 MARINE CONSTRUCTION AND GENERAL SERVICES 2 67, 700 2161 MARINE CONSTRUCTION AND GENERAL SERVICES 1 67, 700 2162 MARINE CONSTRUCTION AND GENERAL SERVICES 2 67, 700 2164 MARING	2141	FedEx enterprise & print solutions	1	69,456
2144 OPEERC INVESTMENT 3 69.034 2144 MARICES LIMITED 1 69.034 2147 MARICES LIMITED 1 69.030 2148 MARICES LIMITED 1 69.030 2149 Tomise Enterprise 1 69.042 2140 Tomise Enterprise 1 69.425 2150 Sixe MARIELERPRISE 1 69.425 2151 Sixe MARIELECONSTRUCTION, CONSULTANCY AND GENERAL SERVICES 1 69.245 2155 Scalent Good Printin Dept 1 69.172 2156 MARIELINCONSTRUCTION, CONSULTANCY AND GENERAL SERVICES 1 67.050 2156 MARIELINCONSTRUCTION AND GENERAL SERVICES 1 67.050 2156 MARIELINCONSTRUCTION AND GENERAL SERVICES 2 67.050 2161 MARIENT MARTERINET 1 67.050 2162 MARIENT MARTERINET 1 66.040 2163 MARIENT MARTERINET 1 66.040 2164 KANNIVNESTMENT 1 66.040				
2146 MARICS LIMITED 1 669,000 2141 MARICS LIMITED 1 669,000 2141 Tanima Enterprise 11 669,542 2143 MARICS LIMITED 2 604,252 2144 MARICS LIMITED 2 604,252 2145 AREA MAREU CONSTRUCTION, CONSULTANCY AND GENERAL SERVICES 1 689,248 2152 AREA MAREU CONSTRUCTION, CONSULTANCY AND GENERAL SERVICES 1 689,248 2153 AREA MAREU CONSTRUCTION, CONSULTANCY AND GENERAL SERVICES 1 69,248 2154 MARING CARTING AND GENERAL SERVICES 1 66,000 2156 MARING CARTING AND GENERAL SERVICES 1 67,500 2161 MARING CARTING AND GENERAL SERVICES 2 67,000 2162 MARING AND GENERAL SERVICES 1 66,000 2163 MARING AND GENERAL SERVICES 2 67,000 2164 MARING AND GENERAL SERVICES 1 66,000 2165 MARING AND GENERAL SERVICES 1 66,000 2166 MARINI	2144	OKEKE INVESTMENT	3	69,034
2147 MARICS LIMITED 1 68.9000 2148 REAPONT INFORCH GENERAL MECHANDSE 1 68.9000 2140 SINE-NAH ENTERPRISE 1 68.425 2150 SINE-NAH ENTERPRISE 1 68.425 2151 A.S. NONSTRUCTION & GENERAL SUPPLIES 1 68.425 2153 Escelent Gov Printry Dept 2 68.0172 2154 Escelent Gov Printry Dept 1 69.172 2155 DERMEAL ATENDE AND GENERAL SUPPLIES 1 69.000 2156 DERMEAL ATENDE AND GENERAL SUPPLIES 1 69.000 2157 DERMEAL ATENDE AND GENERAL SUPPLIES 1 69.000 2156 DERMEAL ATENDE AND GENERAL SUPPLIES 1 69.000 2157 DERMEAL TENDER 1 69.700 2158 DERMEAL TENDER 1 69.700 2159 DERMEAL TENDER 1 60.700 2160 DERMEAL TENDER 1 60.700 2161 DERMEAL TENDER 1 60.000 2161 <td></td> <td>ITE LABS LTD MARICS LIMITED</td> <td></td> <td>69,000 69,000</td>		ITE LABS LTD MARICS LIMITED		69,000 69,000
2149 Transina Enterprise 11 66,542 2140 Transina Enterprise 21 66,425 2151 ABBA MARIEU CONSTRUCTION. CONSULTANCY AND GENERAL SERVICES 1 66,245 2152 ABBA MARIEU CONSTRUCTION. CONSULTANCY AND GENERAL SERVICES 1 66,245 2153 Excelored and Construction Experimental Services 1 66,252 2155 Michika Catering and General Services 2 66,000 2156 Michika Catering and General Services 1 67,094 2157 ALMERAN TRAVEL AGENCY 1 67,094 2158 Inscher 1 67,094 2159 TAMORE INVESTMENT 2 67,000 2160 INSCRACE PROCUREMENT AND GENERAL SERVICES 2 67,000 2161 Missign Justes 1 66,422 2161 INSCRACE PROCUREMENT AND GENERAL SERVICES 1 66,402 2161 INSCRACE PROCUREMENT AND GENERAL SERVICES 1 66,402 2161 INSCRACE PROCUREMENT AND GENERAL SERVICES 1 66,600	2147	MARICS LIMITED		
2160 SINE-HAH LENTERPRISE 2 66.425 212 AAD ONG ULCOLFRENCTION CONCLUTIONS 1 66.425 213 CALANONS ULCOLFRENCTION CONCLUTIONS 1 66.425 2140 OFFICIE VARIETY STORE 1 66.425 2151 SECOND FINICITION CONCLUTIONS 1 66.425 2152 JACAN TRAVEL AGENCY 1 67.040 2153 SECOND FINICITION CONCLUTIONS 1 67.041 2154 OFFICIE VARIETY STORE 2 67.041 2155 IAMONEL INVESTMENT 1 67.042 2160 EINDERILLA TRAVEL AND TOURS 2 67.031 2161 IAMONEL INVESTMENT 1 67.031 2163 IASTACE PROCUREMENT AND GENERAL SERVICES 2 67.031 2164 IASTACE PROCUREMENT AND GENERAL SERVICES 1 66.250 2164 IASTACE PROCUREMENT AND GENERAL SERVICES 1 66.250 2164 IASTACE PROCUREMENT AND GENERAL SERVICES 1 66.250 2164 IASTACE PROCUREMENT AND GENERAL SERVICES </td <td>2148</td> <td>RHAPSODY INFOTECH GENERAL MECHANDISE</td> <td></td> <td>68,985</td>	2148	RHAPSODY INFOTECH GENERAL MECHANDISE		68,985
2151 JAALN CONSTRUCTION A GENERAL SUPPLIES 1 66.220 2151 JAALN CONSTRUCTION A GENERAL SUPPLIES 1 66.200 2152 Exceller Gow Priving Deprivation Constructin Construction Constructin Construction Construction Co	2150	SINE-NAH ENTERPRISE	2	
2153 Excellent God Printint Dept 1 66,72 2154 OFFICE VARIETY STORE 2 66,000 2150 CENERAL MOTOR CARAGE 1 67,044 2151 CARANT TRAVEL AGENCY 1 67,044 2152 CARANT TRAVEL AGENCY 1 67,044 2153 Ibesome Buyers and Seling Contre 1 67,044 2150 CINDERELLA TRAVEL AND TOURS 2 67,031 2160 CINDERELLA TRAVEL AND TOURS 1 67,000 2161 KAMY INVESTMENT 0 1 66,617 2163 MS CARANT ENCLORES 1 1 66,617 2164 LERTY ENTERPRISE 1 1 66,617 2165 ALMITED 1 66,610 1 66,610 2166 LAIRTY ENTERPRISE 1 1 66,610 2168 ALMITED 1 66,610 1 66,610 2169 LAINTED 1 66,610 1 66,600 2169	2151	A & N CONSTRUCTION & GENERAL SUPPLIES	1	68,265
2155 Micklide Catering and General Services 6 06,000 2156 GERERAL MOTO GARAGE 1 07,900 2158 FABCORDE DUVING and Selling Centre 1 07,900 2159 Hascombe Duving and Selling Centre 1 07,900 2150 TAMDEL INVESTMENT 2 07,000 2160 CINDERELLA TRAVEL AND TOURS 2 07,000 2161 CINDERELLA TRAVEL AND TOURS 2 07,000 2162 Mission And Centeral Services 2 07,000 2163 MANDER 1 06,700 2164 KARV INVESTMENT 1 06,700 2164 KARV INVESTMENT 1 06,700 2165 CONTION INLE, ZERNICHT STREET, FREETOWN 1 06,400 2167 COLA, K. LIMITED 1 06,400 2168 CARINGAS SERVICE STATIONERY 1 06,000 2171 Missing Association Stream 1 06,000 2172 HASSOCIATIONERY 1 06,000 2174 <td></td> <td></td> <td></td> <td></td>				
2165 GENERAL MOTÓR GARAGE 1 67,994 2167 ZAHRAN TRAVEL AGENCY 1 67,994 2160 CINDERLIA TRAVEL AND TOURS 2 67,009 2160 CINDERLIA TRAVEL AND TOURS 2 67,001 2161 SINKAN BASSCO BAH CONSTRUCTION AND GENERAL SERVICES 4 67,015 2163 HS GRACE PROCUREMENT AD GENERAL SERVICES 4 67,015 2164 HS GRACE PROCUREMENT AD GENERAL SERVICES 1 66,780 2165 HS GRACE PROCUREMENT AD GENERAL SERVICES 1 66,780 2166 LIGENT ENTERPRISE 1 66,780 2166 LIGENT ENTERPRISE 1 66,412 2168 HS GRACE PROCUREMENT STREET, FREETOWN 1 66,412 2168 AKING SERVICES TATIONERY 1 66,420 2171 MIGHANGAGENE 2 66,780 2172 HM SAFIDEEN 1 66,780 2173 GRAGE PROCURE STATIONERY 1 66,780 2174 MIGHANGAGENE 2 66,780 2175 GRAGE PROCURENTING HORE STREET 1 66,780 2176 MARCHANGAGENE 1 66,780 2177 MARCHANGAGENE 1 66,780 2178 MSACHANGAGENE 1				68,093
2156 Heacombe Buying and Selling Centre 1 67,500 2150 TAMDEL INVESTMENT 1 67,050 2161 SIRNAH BASSCO BAH CONSTRUCTION AND GENERAL SERVICES 2 67,050 2162 Misylob Jagias pharmaceaulical 2 67,050 2162 Misylob Jagias pharmaceaulical 2 67,050 2163 Misylob Jagias pharmaceaulical 2 67,050 2164 Misylob Jagias pharmaceaulical 2 67,050 2165 DIERTY ENTERPREE 1 66,050 2166 DIERTY ENTERPREE 1 66,050 2167 DIA KLIMITED 2 66,050 2170 ALIMINUM KASIR, 9 HOWE STREET 2 66,050 2171 IMASTICER 1 66,260 2172 IMASTICER 1 66,260 2174 IALA STICER 1 66,050 2175 IMASTICER 1 66,260 2174 IALA STICER 1 66,260 2174 IALA STICER 1 66,260 2175 IMASTICER 1				
2160 TAMDEL INVESTMENT 1 67,059 2160 CINDERLLA TRAVEL AND TOURS 2 67,031 2160 CINDERLLA TRAVEL AND TOURS 4 67,013 2161 SINNAH BASSCO BAH CONSTRUCTION AND GENERAL SERVICES 4 67,013 2163 HS GRACE PROCUREMENT AND GENERAL SERVICES 1 66,617 2164 HS GRACE PROCUREMENT AND GENERAL SERVICES 1 66,617 2165 LIBERTY ENTERRISE 1 66,617 2166 LIBERTY ENTERRISE 1 66,617 2168 AKINGS SERVICE STATIONERY 1 66,200 2170 ALLMINION KASSIR, 9 HOWE STREET 2 66,000 2172 LI MSAFIDEEN 1 66,200 2173 DAUBADOVAE COMPANY (SL) LID 1 66,200 2174 LIMBADVAE COMPANY (SL) LID 1 66,200 2175 LIMBADVAE COMPANY (SL) LID 1 66,200 2174 LIMBADVAE COMPANY (SL) LID 1 66,200 2175 LIMBADVAE COMPANY (SL) LID 1 <td< td=""><td>2157</td><td>ZAHRANI TRAVEL AGENCY</td><td></td><td>67,944</td></td<>	2157	ZAHRANI TRAVEL AGENCY		67,944
2160 CINDERRELLA TRAVEL AND TOURS 2 67,015 1161 SINANH BASSCO BAH CONSTRUCTION AND GENERAL SERVICES 4 67,015 2163 INS GRACE PROCUREMENT 2 67,0015 2164 KAWY INVESTMENT 1 66,6790 2164 KAWY INVESTMENT 1 66,6790 2164 KAWY INVESTMENT 1 66,6700 2165 KINCS DETTON HUS, BRIGHT STREET, FREETOWN 1 66,600 2169 GUICK FIX GARRAGE 1 66,000 2171 ALUMINIUM KASSIR, 9 HOWE STREET 2 66,000 2173 Daudaboyze Company (SL) LId 66,250 1 66,250 2174 TJAL ENTERPRISE 1 66,250 2175 DAUDATERNES 1 66,250 2176 MALA ENTERPRISE 1 66,250 2176		Hascombe Buying and Selling Centre TAMDEL INVESTMENT		
2162 Musiydeh Jagisa pharmaceautical 2 67,000 2163 MS GRACE PROCURMENT AND GENERAL SERVICES 1 67,000 2164 MS GRACE PROCURMENT AND GENERAL SERVICES 1 66,000 2165 ILBERTY ENTERPRISE 1 66,500 2166 SULTION HUB, 2 BRIGHT STREET, FREETOWN 1 66,412 2168 SKIVER KOLE 1 66,402 2164 SULTION HUB, 2 BRIGHT STREET, FREETOWN 1 66,402 2164 ALUMINIUM KASSIR, 9 HOWE STREET 2 66,000 2171 Midsummer Enterprise 1 66,000 2172 MASAFIDEN 2 66,780 2173 John B Streen Lid 65,780 1 65,280 2176 SYDINEYS ENTERPRISE, 30 IG WATERLOO STREET 1 1 66,485 2170 John B Streen Lid 6 64,885 6 64,885 2171 John B Streen Lid 6 64,885 6 64,885 2171 John B Streen Lid 64,640 1 <	2160	CINDERELLA TRAVEL AND TOURS		
2163 HS GRACE PROCUREMENT AND GENERAL SERVICES 1 67.000 164 CAM'INNESTMENT ET 1 66.780 164 CAM'INNESTMENT ET 1 66.780 2166 COLUTION HUB, 2 BRIGHT STREET, FREETOWN 1 66.6412 2167 COIA K. LIMITED 1 66.412 2166 CALUTION HUB, 2 BRIGHT STREET, FREETOWN 1 66.420 2167 COIA K. LIMITED 1 66.420 2160 CALUTION HUB, 2 BRIGHT STREET 2 66.226 2171 Midsammer Energies, and the strength energies 1 66.226 2172 HM SAFIDEEN 2 66.500 2173 Daudaboyzie Company (SL) Ld 1 66.300 2174 TIJAL ENTERPRISE 1 66.000 2174 TIJAL ENTERPRISE 2 66.000 2175 JAZE ENTERPRISE 2 66.000 2176 Medmans Garage 2 66.000 2176 Medmans Garage 1 64.850 2186 Solution Enterprise 1 64.850 21810 Medmans		SINIVAH BASSED BAH CONSTRUCTION AND GENERAL SERVICES		
2165 LIBERTY ENTERPRISE 1 66,617 2166 SOLUTION HUS, 2 BRIGHT STREET, FREETOWN 1 66,617 2167 ODIAR, LIMITED 1 66,617 2168 SOLUTION HUS, 2 BRIGHT STREET, FREETOWN 1 66,020 2170 ALUMINUM KASSIR, 9 HOWE STREET 2 66,030 2171 Midsummer Enterprise 2 66,030 2173 Dadaboyzie Company (SL) Ltd 1 66,780 2174 Midsaboyzie Company (SL) Ltd 1 66,500 2176 SYDNEY'S ENTERPRISE, BIG WATERLOO STREET 1 66,500 2176 SYDNEY'S ENTERPRISE, BIG WATERLOO STREET 1 66,600 2177 John B Screen Ltd 1 66,000 2178 JAZE ENTERPRISE, BIG WATERLOO STREET 1 66,000 2179 John B Screen Ltd 1 66,000 2170 John B Screen Ltd 1 64,800 2180 MADDERN MARTEDRISE 1 64,800 2180 DAUDOBOZIZE COMPANY (SL) LIMITED 1 64	2163	HIS GRACE PROCUREMENT AND GENERAL SERVICES		
2166 SOLUTION HUB, 2 BRIGHT STREET, FREETOWN 1 66,000 2167 DOIAK, LIMITED 1 66,012 2168 Address SERVICE STRUETOMERY 1 66,012 2170 ALURAR SIER, 9 HOWE STREET 1 66,000 2171 Midsumme Enterprise 2 66,000 2171 Midsumme Enterprise 1 66,000 2172 HM.Schilde 2 65,780 2173 Daudaboyae Company (SL) Ltd 1 66,200 2173 Daudaboyae Company (SL) Ltd 1 66,200 2175 Midsumme Enterprise 1 66,200 2176 SynDer YS ENTERPRISE, 30 BIG WATERLOO STREET 1 66,000 2177 John B Screen Ltd 1 66,000 2178 JAZE ENTERPRISE 2 65,000 2180 Baudobo Enterprise 1 64,800 2181 MARABULAI BOIE JALLOH 1 64,800 2182 BAUDOBOYZIE COMPANY (SL) LIMITED 1 64,800 2186				
2168 AKINGS SERVICE STATIONERY 1 66.400 2169 GUICK FIX GARRAGE 1 66.226 2170 ALUMINIUM KASSIR, 9 HOWE STREET 2 66.000 2171 Maiusinne Exceptise 1 2 66.000 2173 Daudaboyzie Company (SL) Lid 1 65.700 2174 TAL ENTERPRISE 1 65.260 2175 Ginia Ent. & General Merchandise 1 65.260 2176 SynDer'S ENTERPRISE, 30 BIG WATERLOO STREET 1 65.260 2177 John B Screen Lid 2 66.043 2177 John B Screen Lid 2 66.043 2177 John B Screen Lid 1 64.800 2181 MR ADDLAI BOIE JALLOH 1 64.800 2181 MABDULAI BOIE JALLOH 1 64.800 2184 MADDERNIMO VING & CONSTRUCTION SERVICES 1 64.800 2184 MADDERNIMO VING & CONSTRUCTION SERVICES 1 64.300 2186 ALDOBAS L LINHTED 1 64.300 <td>2166</td> <td>SOLUTION HUB, 2 BRIGHT STREET, FREETOWN</td> <td></td> <td></td>	2166	SOLUTION HUB, 2 BRIGHT STREET, FREETOWN		
2169 GUICK FIX GARRAGE 1 66,226 2170 ALUMINIUM KASSIR, 9 HOWE STREET 2 66,000 2171 Madsummer Enterprise 1 66,000 2171 Madsummer Enterprise 2 66,000 2171 Madsummer Enterprise 1 66,000 2174 TAL ENTERPRISE 1 66,000 2175 Guina Ent. & General Merchandise 1 65,260 2176 STDNEY'S ENTERPRISE, 30 BIG WATERLOO STREET 1 65,260 2177 JANZE ENTERPRISE 2 65,000 2178 Bries Foldition Enterprise 2 65,000 2182 BAUTERPRISE 2 65,000 2182 BAUDOBO VIE COMPANY (SL) LIMITED 1 64,800 2182 BAUDOBON VIE CONSTRUCTION SERVICES 1 64,800 2184 MODERN MOVING & CONSTRUCTION SERVICES 1 64,800 2185 SATGURU TRAVELS AND TOURS SERVICES LTD 1 64,800 2196 EADBERAN INVESTMENT ENT 2 63,701 2196 SALGURU TRAVELS AND TOURS SERVICES LIMITED 1 63	2167	ODIA K. LIMITED AKINGS SERVICE STATIONERY		
2171 Midsummer Enterprise 1 66,000 2172 HM. SAFIDEEN 2 65,780 2173 Jaudaboyzie Company (SL) Ltd 1 65,780 2174 TJAL ENTERPRISE 1 65,780 2174 TJAL ENTERPRISE 1 65,780 2174 TJAL ENTERPRISE 1 65,290 2176 SYDNEY'S ENTERPRISE, 30 BIG WATERLOO STREET 1 66,643 2177 JON B Screen Ltd 1 66,643 2178 IAS Colution Enterprise 2 65,000 2180 Medmans Garage 6 64,885 2181 MAZDL CONSTRUCTION ENTERPRISE 1 64,6100 2184 MODERN MOVING & CONSTRUCTION SERVICES LTD 1 64,6100 2185 SATGURU TRAVELS AND TOURS SERVICES LTD 1 64,6100 2186 SLBA SL LIMITED 3 63,550 2187 EDDIEGAN INVESTMENT ENT 2 63,701 2188 ALPHAM ENTERPRISE 3 63,550 2190 ELMINITED 1 63,350 21910 ELT TECHNOLOGY	2169	QUICK FIX GARRAGE	1	66,226
21172 H.M.SAFIDEEN 2 65,780 21173 Daudaboyzie Company (SL) Ltd 1 65,300 21174 TJAL ENTERPRISE 1 65,300 21175 Gimia Ent. & General Merchandise 1 65,260 21175 John B Stern Entremise, and Bio WATERLOO STREET 1 66,043 21176 John B Stern Entremise 2 66,000 21179 Rite Solution Enterprise 2 66,000 21180 Medmans Garage 6 64,885 2181 MA ABDULAI BOIE JALLOH 1 64,800 2182 DAUDOBOYZIE COMPANY (SL) LIMITED 1 64,810 2183 MASAL CONSTRUCTION ENTERPRISE 1 64,810 2184 MODERN MOVING & CONSTRUCTION SERVICES 1 64,810 2185 SIBBA GUI IMMED 1 64,310 2186 SIBBA GUI IMMED 1 63,354 2187 DEIECAN INVESTMENTE ENT 2 63,750 2188 ALPHMAI ENTERPRISE 3 63,354 2189 Science World Enterprise 1 63,350	2171	Midsummer Enterprise		
2174 TJAL ENTERPRISE 1 65,300 2175 Gimia Ent. & General Merchandise 1 65,260 2176 SYDNEY'S ENTERPRISE, 30 BIG WATERLOO STREET 1 65,260 2177 John B Screen Ltd 1 65,043 2178 JAZE ENTERPRISE 2 65,000 2179 Rik Solution Enterprise 2 65,000 2180 Medmans Garage 6 64,885 2181 MA EDULAI BOIELIANLANY 1 64,800 2182 DALODERN MOVING & ACONSTRUCTION SERVICES 1 64,800 2184 MODERN MOVING & ACONSTRUCTION SERVICES LTD 1 64,100 2185 SATGURU TRAVELS AND TOURS SERVICES LTD 1 64,100 2186 SATGURU TRAVELS AND TOURS SERVICES LTD 1 64,360 2186 SATGURU TRAVEL AND TOURS SERVICES LTD 1 64,360 2187 EDDIECAN INVESTMENT ENT 3 63,554 2188 ALIMITED 1 63,250 2190 Satouru TRAVEL AND TOURS SERVICES LIMITED 1 63,250 2191 EH-TECHNOLOGY 1 <	2172	H.M.SAFIDEEN	2	65,780
2175 Gimia Ent, & General Merchandise 1 65,260 2176 SyDNEY'S ENTERPRISE, 30 BIG WATERLOO STREET 1 65,040 2177 John B Screen Ltd 1 65,040 2178 JAL Stream Prise 2 65,000 2179 Rite Solution Enterprise 2 65,000 2180 Medmans Garage 6 64,885 2181 MR ABDULAI BOIE JALLOH 1 64,800 2182 DALDOBOYZIE COMPANY (SL) LIMITED 1 64,800 2183 MASAL CONSTRUCTION ENTERPRISE 1 64,800 2184 MODERN MOVING & CONSTRUCTION SERVICES 1 64,800 2185 SATGURU TRAVELS AND TOURS SERVICES LTD 1 64,187 2186 SIBA SL LIMITED 1 64,300 2187 EDDIECAN INVESTMENT ENT 3 63,554 2180 Science World Enterprise 3 63,554 2180 Science World Enterprise 1 63,380 21812 BALLIMITED 1 63,250 2183 ALTEL SL LIMITED 1 63,250 2184 SATGURU TRAVELS AND TOURS SERVICES LIMITED 1 63,250 2185 ALTEL SL LIMITED 1 63,050 2180 Science World Enterprise				65,750 65,300
2177 John B Screen Ltd 1 65,043 2178 JAZE ENTERPRISE 2 65,000 2179 Rite Solution Enterprise 2 65,000 2180 Medmans Garage 6 64,885 2181 MR ABDULAI BOIE JALLOH 1 64,800 2182 JAUDOBOYZIE COMPANY (SL) LIMITED 1 64,800 2183 MASAL CONSTRUCTION ENTERPRISE 1 64,800 2184 MODERN MOVING & CONSTRUCTION SERVICES LTD 1 64,187 2185 SATGURU TRAVELS AND TOURS SERVICES LTD 1 64,187 2186 SIBBA SL LIMITED 2 63,701 2187 EDDIECAN INVESTMENT ENT 3 63,550 2188 ALPHMAI ENTERPRISE 3 63,480 2190 Science World Enterprise 1 63,480 2191 BATECHNOLOGY 1 63,480 2192 Science Structers LIMITED 1 63,260 2193 REGO STRUCTIONS ERVICES LIMITED 1 63,260 2194 SATGURU TRAVEL AND COURS SERVICES LIMITED 1 63,260	2175	Gimia Ent. & General Merchandise	1	65,260
2178 JAZE ENTERPRISE 2 65,000 2179 Rike Solution Enterprise 2 66 64,885 2181 MR ABDULAI BOIE JALLOH 1 64,805 2182 DAUDOBOYZIE COMPANY (SL) LIMITED 1 64,800 2183 MASAL CONSTRUCTION ENTERPRISE 1 64,800 2184 MODERN MOVING & CONSTRUCTION SERVICES 1 64,180 2185 SAGURU TRAVELS AND TOURS SERVICES LTD 1 64,181 2186 SIBBA SL LIMITED 1 64,000 2187 REDIECAN INVESTMENT ENT 2 63,701 2188 SIGENCE WORL Enterprise 3 63,554 2191 EH - TECHNOLOGY 1 63,480 2192 SKAITEL SL LIMITED 1 63,227 2193 SIGURU TRAVEL AND TOURS SERVICES LIMITED 1 63,200 2192 SKAITEL SL LIMITED 1 63,200 2193 SIGURU TRAVEL AND TOURS SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,200 2193 SIGURU TRAVEL AND TOURS SERVICES, 50 PADEMB	2177	John B Screen Ltd		
2180 Medmans Garage 6 648,855 2181 MR ABDULAI BOIE JALLOH 1 648,870 2182 DAUDOBOYZIE COMPANY (SL) LIMITED 1 648,800 2183 MASAL CONSTRUCTION ENTERPRISE 1 648,800 2184 MODERN MOVING & CONSTRUCTION SERVICES 1 644,800 2185 SATGURU TRAVELS AND TOURS SERVICES LTD 1 644,187 2186 SIBBA SL LIMITED 1 644,000 187 EDDECAN INVESTMENT ENT 2 63,701 2188 SIEGNEC WORL Enterprise 3 63,554 2191 EH - TECHNOLOGY 1 63,480 2192 SKAITEL SL LIMITED 1 63,227 2193 SIECO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,200 2192 SKAITEL SL LIMITED 1 63,200 2193 SIECIO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,200 2193 SAUMINUK ASSIR 2 63,000 2194 SATGURU TRAVEL AND TOURS SERVICES, 50 PADEMBA ROAD, FREETOWN	2178	JAZE ENTERPRISE		65,000
2181 MR ABDULAI BOIE JALLOH 1 64,870 2182 DAUDOBOYZIE COMPANY (SL) LIMITED 1 64,800 2183 MASAL CONSTRUCTION ENTERPRISE 1 64,800 2184 MODERN MOVING & SCONSTRUCTION SERVICES 1 64,518 2185 SATGURU TRAVELS AND TOURS SERVICES LTD 1 64,187 2186 SIBBA SL LIMITED 1 64,000 2187 EDDIECAN INVESTMENT ENT 2 63,701 2188 SALPHMAI ENTERPRISE 3 63,554 2190 63480 1 63,480 2191 EH - TECHNOLOGY 1 63,250 2193 FAITEL SL LIMITED 1 63,250 2194 SATGURU TRAVEL AND TOURS SERVICES LIMITED 1 63,250 2193 ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,220 2194 SATGURU TRAVEL AND TOURS SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2195 ALMINUM KASBIR 1 63,000 1 63,000 2196 MORCON COOLING & MAINTENANCE SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 63,000 <td><u>∠179</u> 2180</td> <td>Medmans Garage</td> <td></td> <td></td>	<u>∠179</u> 2180	Medmans Garage		
2133 MASAL CONSTRUCTION ENTERPRISE 1 64,600 2134 MODERN MOVING & CONSTRUCTION SERVICES LTD 1 64,518 2136 SIBBA SL LIMITED 1 64,197 2136 SIBBA SL LIMITED 1 64,000 2137 EDDIECAN INVESTMENT ENT 2 63,701 2138 ALPHMAI ENTERPRISE 3 63,554 2139 G3480 1 63,480 21319 EH - TECHNOLOGY 1 63,250 2132 SKAITEL SL LIMITED 1 63,250 2133 ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,250 2134 SATEL AND TOURS SERVICES LIMITED 1 63,260 2134 SATEL AND TOURS SERVICES LIMITED 1 63,260 2134 SATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,020 2135 ALUMINUM KASIR 2 63,000 2136 ALUMINUM KASIR 2 63,000 2137 ALUMINUM KASIR DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2138 DARCHAMARA ENTERPRISE 1 62,	2181	MR ABDULAI BOIE JALLOH	1	64,870
2144 MODERN MOVING & CONSTRUCTION SERVICES 1 64,157 2185 SATGURU TRAVELS AND TOURS SERVICES LTD 1 64,187 2186 SIBBA SL LIMITED 1 64,000 2187 EDDECAN INVESTMENT ENT 2 63,701 2188 ALPHMAI ENTERPRISE 3 63,554 2191 EH - TECHNOLOGY 1 63,850 2192 SKAITEL SL LIMITED 1 63,280 2193 ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,280 2193 SKAITEL SL LIMITED 1 63,227 2194 SATUONERY, CONSTRUCTION& GENERAL SERVICES 1 63,220 2195 ALUMINIUM KASSIR 2 63,000 2195 SAUMINUM KASSIR 2 63,000 2196 JANCHAMANSA CATERING SOLUTIONS 1 63,000 2197 DANCHAMANSA CATERING SOLUTIONS 1 63,000 2198 JAUMINIUM KASSIR 1 63,000 2199 JANCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1	2183	MASAL CONSTRUCTION ENTERPRISE		
2186 SIBBA SL LIMITED 1 64,000 1187 EDDIECAN INVESTMENT ENT 2 63,701 2188 ALPHMAI ENTERPRISE 3 63,554 2199 Science World Enterprise 1 63,554 2191 EH - TECHNOLOGY 1 63,380 2192 SKAITEL SL LIMITED 1 63,257 2133 ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,227 2194 SAT GURU TRAVEL AND TOURS SERVICES LIMITED 1 63,220 2195 ALUMINIUM KASSIR 2 63,000 2196 360 AFFORDABLE MARKETING SOLUTIONS 1 63,000 2197 DANCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2198 MORCHANKAS CATERING & DECOR SERVICES 1 62,600 2199 DANMILLA ENTERPRISE 1 62,6100 2190 DANMILLA ENTERPRISE 1 62,6107 2201 SAT DA YUM ENTERPRISE 1 62,6107 22021 YOVONIE INVESTMENT 1 <td< td=""><td>2184</td><td>MODERN MOVING & CONSTRUCTION SERVICES</td><td></td><td>64,518</td></td<>	2184	MODERN MOVING & CONSTRUCTION SERVICES		64,518
2187 EDDIECAN INVESTMENT ENT 2 63,701 2188 ALPHMAI ENTERPRISE 3 63,654 2190 63480 1 63,654 2191 EH-TECHNOLOGY 1 63,480 2192 SKAITEL SL LIMITED 1 63,280 2193 ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,220 2194 SATGURU TRAVEL AND TOURS SERVICES LIMITED 1 63,220 2195 360 AFFORDABLE MARKETING SOLUTIONS 1 63,000 2196 360 AFFORDABLE MARKETING SOLUTIONS 1 63,000 2197 DANCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2198 360 AFFORDABLE MARKETING SOLUTIONS 1 63,000 2199 DANCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2199 DANNILLA ENTERPRISE 1 62,000 2200 ALSUMAKA ENTERPRISE 1 62,200 2201 SATA DA YUM ENTERPRISE 1 62,670 22020 YOUM ENTERPRIS	2186	SIBBA SL LIMITED	1	64,000
2189 Science World Enterprise 1 63,550 2190 63480 1 63,480 2191 EH - TECHNOLOGY 1 63,480 2192 Skintel, SLIMITED 1 63,250 2193 ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,220 2194 SATGURU TRAVEL AND TOURS SERVICES LIMITED 1 63,220 2196 ALUMINIUM KASSIR 2 63,000 2195 DANCHAMANGA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2198 DANCOLLA ENTERPRISE 1 63,000 2199 DANCHAMANGA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2199 DANCOLLING & MAINTENANCE SERVICES 1 63,000 2199 DANCHAMANGA CATERING & DECOR SERVICES 1 63,000 2199 DANCHAMANGA CATERING & DECOR SERVICES 1 63,000 2199 DANCHAMA ENTERPRISE 1 62,600 2200 ALSUMAKA ENTERPRISE 1 62,610 2201 SATA DA YUM E	2187	EDDIECAN INVESTMENT ENT		63,701
2190 63480 1 63,480 2191 EH - TECHNOLOGY 1 63,380 2192 SKAITEL SL LIMITED 1 63,250 2193 EICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,250 2194 SATGURU TRAVEL AND TOURS SERVICES LIMITED 1 63,220 2195 ALUMINIUM KASSIR 2 63,000 2196 BAUNINIUM KASSIR 2 63,000 2197 DANCHAMANSA CATERING SOLUTIONS 1 63,000 2198 MORCHANASA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2199 DANMILLA ENTERPRISE 1 62,800 2100 ALSUMAKA ENTERPRISE 1 62,617 2201 SAT DA YUM ENTERPRISE 1 62,617 22020 YOVONIE INVESTMENT 1 62,617 2203 BabaSheq's production 1 62,309 2204 Jenyama Commercial Services 1 62,300 2205 CINDERELLA TRAVEL AND TOURS (SL) 1 62,300	2189	Science World Enterprise		
2192 SKAITEL SL LIMITED 1 63,250 2193 ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,227 2194 SATGURU TRAVEL AND TOURS SERVICES LIMITED 1 63,220 2195 ALUMINIUM KASSIR 2 63,000 2195 JAONCHAMANSA CATERING SOLUTIONS 1 63,000 2197 DANCHAMANSA CATERING SOLUTIONS 1 63,000 2198 MORCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2199 DANMILLA ENTERPRISE 1 62,800 2201 SATA DA YUM ENTERPRISE 1 62,617 22020 JASUMAKA ENTERPRISE 1 62,617 2203 BabaSheg's production 1 62,160 2204 Jenyama Commercial Services 1 62,160 2205 Chidex Group 1 62,309 2206 CIMDERELLA TRAVEL AND TOURS (SL) 1 62,186 2205 Chidex Group 1 62,309 2206 Cindex Group 1 61,898 <td>2190</td> <td>63480</td> <td></td> <td>63,480</td>	2190	63480		63,480
2193 ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES 1 63,227 2194 SATGURU TRAVEL AND TOURS SERVICES LIMITED 1 63,200 2195 JALUMINUM KASSIR 2 63,000 2196 JAC AND TOURS SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2197 DANCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2198 JACORCON COOLING & MAINTENANCE SERVICES 1 63,000 2199 DANMILLA ENTERPRISE 1 63,000 2200 ALSUMAKA ENTERPRISE 1 62,600 2201 SATA DA YUM ENTERPRISE 1 62,600 22020 YOVONIE INVESTMENT 1 62,570 2203 BabaShed's production 1 62,309 2204 Jenyama Commercial Services 1 62,309 2205 Chidex Group 1 62,300 2206 Cinbdex Group 1 62,309 2207 ALSUMAKA ENTERPRISE 2 61,891 2206 Cinbdex Group 1 61,892 2205 Chidex Group 1 61,89	2192	SKAITEL SL LIMITED		63,250
2195 ALUMINIUM KASSIR 2 63,000 2196 360 AFFORDABLE MARKETING SOLUTIONS 1 63,000 2197 DANCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2198 JORCCON COOLING & MAINTENANCE SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2198 JORCCON COOLING & MAINTENANCE SERVICES 1 62,000 2199 DANMILLA ENTERPRISE 1 62,800 2200 ALSUMAKA ENTERPRISE 1 62,600 2201 SATA DA YUM ENTERPRISE 1 62,610 2202 YOVONIE INVESTMENT 1 62,600 2203 BabaSheq's production 1 62,610 2204 Jenyama Commercial Services 1 62,600 2205 Cirkdex Group 1 62,309 2204 Jenyama Commercial Services 1 62,309 2205 Cirkdex Group 1 61,894 2206 Cirkdex Group 1 61,894 2207 ALSUMAK ENTERPRISE 2 61,891<	2193	ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES	1	63,227
2196 360 AFFORDABLE MARKETING SOLUTIONS 1 63,000 2197 DANCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2198 MORCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN 1 63,000 2198 MORCHAMANSA CATERING & DECOR SERVICES 1 62,800 2199 DANMILLA ENTERPRISE 1 62,610 2201 SLAT DA YUM ENTERPRISE 1 62,610 2202 YOVONIE INVESTMENT 1 62,456 2203 BabaSheq's production 1 62,309 2204 Jenyama Commercial Services 1 62,309 2205 CINDERELLA TRAVEL AND TOURS (SL) 1 62,309 2206 National Business Furniture 2 61,881 2208 National Business Furniture 1 61,624 2209 National Business Furniture 1 61,624	2195	ALUMINIUM KASSIR	1	
2198 MORCON COOLING & MAINTENANCE SERVICES 1 63,000 2199 DAMILLA ENTERPRISE 1 62,800 22001 SATA DA YUM ENTERPRISE 1 62,617 2201 SATA DA YUM ENTERPRISE 1 62,617 22021 SATA DA YUM ENTERPRISE 1 62,617 2203 BabaSheq's production 1 62,456 2204 Jenyama Commercial Services 1 62,309 2205 Cholex Group 1 62,186 2206 CINDERELLA TRAVEL AND TOURS (SL) 1 61,898 2207 ALSUMAK ENTERPRISE 2 61,881 2208 National Business Furniture 1 61,624 2209 National Business Furniture 1 61,624	2196	360 AFFORDABLE MARKETING SOLUTIONS		63,000
2199 DANMILLA ENTERPRISE 1 62,800 2200 ALSUMAKA ENTERPRISE 1 62,617 2201 SATA DA YUM ENTERPRISE 1 62,617 2202 YOVONIE INVESTMENT 1 62,650 2203 BabaSheq's production 1 62,456 2204 Jeryama Commercial Services 1 62,456 2205 Chidex Group 1 62,309 2206 Cinblex ELLA TRAVEL AND TOURS (SL) 1 61,898 2207 ALSUMAKA ENTERPRISE 2 61,881 2208 National Business Furniture 1 61,624 2208 National Business Furniture 1 61,624	∠197 2198	DANCHAMANSA CATERING & DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN MORCON COOLING & MAINTENANCE SERVICES		
2201 SATA DA YUM ENTERPRISE 1 62,600 2202 YOVNIE INVESTMENT 1 62,570 2203 BabaSheq's production 1 62,456 2204 Jenyama Commercial Services 1 62,309 2205 Chidex Group 1 62,186 2206 Chidex Group 1 61,898 2207 ALSUMAK ENTERPRISE 2 61,881 2208 National Business Furniture 1 61,425 2209 National GLD Limited 1 61,425	2199	DANMILLA ENTERPRISE	1	62,800
2202 YOVONIE INVESTMENT 1 62,570 2203 BabaSheq's production 1 62,456 2204 Jenyama Commercial Services 1 62,309 2205 Chidex Group 1 62,186 2206 CINDERELLA TRAVEL AND TOURS (SL) 1 61,898 2207 ALSUMAK ENTERPRISE 2 61,881 2208 National Business Furniture 1 61,624 2209 Morale (SL) Limited 1 61,624	2201	SATA DA YUM ENTERPRISE		62,617 62,600
2204 Jenyama Commercial Services 1 62,309 2205 Chidex Group 1 62,186 2206 CiNDERELLA TRAVEL AND TOURS (SL) 1 61,898 2207 ALSUMAK ENTERPRISE 2 61,881 2208 National Business Furniture 1 61,624 2209 Morale (SL) Limited 1 61,624	2202	YOVONIE INVESTMENT	1	62,570
2205 Chidex Group 1 662,186 2206 CINDERELLA. TRAVEL AND TOURS (SL) 1 61.898 2207 ALSUMAK ENTERPRISE 2 61,891 2208 National Business Furniture 2 61,624 2209 Mational Business Furniture 1 61,624 2209 Maria (SL) Limited 1 61,425				<u>62,456</u> 62,309
2207 ALSUMAK ENTERPRISE 2 61,881 2208 National Business Furniture 1 61,624 2209 Morale (SL) Limited 1 61,425	2205	Chidex Group		62,186
2208 National Business Furniture 1 61,624 2209 Morale (SL) Limited 1 61,624	2207	ALSUMAK ENTERPRISE	2	61,881
	2208	National Business Furniture		61,624





OM LAT			
2211	DEMILLMASS Enterprise 61352	3	61,400
	Creamic Glorious Sylmail	1	<u>61,352</u> 61,315
2214	LUSBEN ENTERPRISE	2	61,250
	ALICE TRADING MELOTONET CONSTRUCTION AND GENERAL SERVICES.	1 2	60,848 60,820
2217	C&S Suppliers and Building Contractors Ltd.	1	60,438
	MAGITO LOGISTICS SL LTD. BILKISU INVESTMENT	1	60,375 60,358
2220	30000 AHOLD INVESTMENT AGENCY	2	60,000
	ABOULRAHMAN JALLOH AND BUILDING MATERIALS ENTERPRISES		60,000 60,000
2223	E SOLUTION LIMITED	1	60,000
	F.B CUSTOMIZED WEDDINGS & EVENT HERITAGE GENERAL SERVICE LIMITED	1	60,000 60,000
2226	HERITAGE GENERAL SERVICES LTD	1	60,000
	LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIES MATU & DONDO ENTERPRISES	1	60,000 60,000
2229	NEW ENGLAND VILLE DEVELOPMENT ASSOCIATION YOUTH CLEANING EXERCISE	1	60,000
2230	No SPF form used and no Supporting document used by the awardee ROLMAC ENTERPRISES	1	60,000 60,000
2232	STAR AYAN ENTERPRISE	1	60,000
2233	RIOS TRADING AND GENERAL SUPPLIES FLYBETTER SL LIMITED	1	59,980 59.875
2235	Mr Print Printing	1	59,750
2236	Sibra Auto Trading & Enterprise (SL) Ltd Gib-Liz Enterprise & Gen SS	1	59,146 59,130
2238	HIGH-END TECHNOLOGY	1	59,062
	VANILLA COMPLEX Desired corporation investment co	1	59,000 58,950
2241	CHOITHRAM ELECTRICALS	1	58,897
2242	CAC HOLDINGS SL LTD Anthonette Enterprise	2	58,880 58,658
2244	CINDERELLA TRAVELS AND TOURS	1	58,600
	Cannon Solutions American Inc Dal dee ENTERPRISE	1	58,546
		3	58,500 58,450
2248	DAKAB CONSTRUCTION AND ENGINEERING SERVICE RAMJULL INVESTMENT & GENERAL MERCHANDISE	1	58,143 58,000
	SAK CONSTRUCTION AND LOGISTICS SUPPLIERS	2	58,000
2251	A.S AUTO SPARES,MOHAMED SESAY,MOHAMED SESAY OMER,OSMAN SAMURA,SI CREATIVE POINT COMPANY AND GENERAL SERVICES	1	57,800 57,800
	Optimum Sierra Leone limited	3	57,800
2254	57500	1	57,500
2255	EDGE DESIGN SOLUTION TECHWIRE ICT SOLUTIONS (SL) LTD	1	57,500 57,500
2257	THOMAS SANDY	2	57,250
	MCRUG CONSTRUCTION AND GENERAL SERVICES FATIM ENTERPRISE	1	57,201 57,000
2260	P D (SL) LTD	1	57,000
2261	PRETTY SMALL SMALL THINGS ENTERPRISES CUTTING EDGE PRINTING AND STATIONERY	1	57,000 56,927
	RHASODY INFOTECH	1	56,925
	Off Licence Office Suppliers and Stationery	1	56,700 56,590
2265	Artline Enterprise ABU BAKARR & BROTHERS	2	56,540
		1	56,500
	ALL LOGISTICS SOLUTIONS Valice Enterprises	5	<u>56,350</u> 56,190
2270	AKIN SERVICES	1	56,015
	ABU BAKARR JALLOH NLZ Building Materials	1	<u>55,964</u> 55,645
2273	AFRICAN AUTO MOBILE (SL) Itd	1	55,500
	DAUDA BOYZIE ENTERPRISE ISHWARI AND SONS	1	<u>55,400</u> 55,290
2276	55200	1	55,200
2277	MACROFUSION CONSTRUCTION GENERAL/SERVICES & SUPPLIES MARIAMA SERAY ENTERPRISE	1	55,200 55,200
2279	M S J ENTERPRISE	1	55,085
	AFKAN CONSTRUCTION AND GENERAL MERCHANDISE BADAINYAH INVESTMENT COMPANY LIMITED	1	55,000 55,000
2282	PRETTY PRETTY SMALL SMALL THINGS	1	55,000
2283	NEW LIFE CONSTRUCTION & GENERAL SUPPLIES PRECISION BUILDING COMPANY LIMITED	1	54,900 54,855
2285	AMVEL ENTERPRISE	2	54,800
2286	SUMATU ENTERPRISES Type A. House of electronic (SL) Ltd	1	54,800 54,751
2288	Best Buy	- თ	54,637
2289	CHRISTALINE ENTERPRISES COMPONENT RESOURCES	1	54,525
2290	PLANNING GREEN FUTURES	1	54,500 54,500
2292	57550 AFRICAN SPORT BAR AND RESTURANT	1	54,384 54,260
2294	MIHAM INVESTMENT AND LOGISTICS	1	54,070
	Rendervous entertainment	1	54,000 54,000
2297	Rendervous Entertainment services TYPE A HOUSE OF ELECTRONICS (SL) LTD	1	53,665
2298	CHERYZAIN TAILORING CENTRE	1	53,540 53,400
	FODAY MANSARAY ENTERPRISE	1	53,400
2301	Osman Barrie Garge 48605	1	52,977
2303	MAK ENTERPRISES	1	<u>52,821</u> 52,790
2304	ZIIMANA GENERAL SERVICES AND SUPPLIES	1	52,720
	ERICO STATIONERY, CONSTRUCTION& GENERAL SERVICES. Dake Enterprise	1	<u>52,595</u> 52,512
2307	Seretse Edwin-Leigh Enterprise	1	52,500
	52400 M. ALPHA BARRIE ENTERPRISES	1	52,400 52,380
2310	The General Manager Chidex Group Holdings	2	52,350
2312	YONI COMMERCIAL ENTERPRISES SUNDAY AMAEFULE INVESTMENT	1	<u>52,279</u> 52,050
2313	T, J, S MOTOR GARAGE	2	52,000
	AZMAJID ENTERPRISE DOKILAM VENTURES	1	52,000 52,000
2316	HAMPTON PRODUCTION SL LIMITED	1	52,000
	The Home Depot Mamawa kay enterprise	3	51,948 51,925
2319	GATEWAY PROCUREMENT AND TRADING LTD	1	51,902
	ESS BEE Life By Design	1	51,865 51,750
2322	PRIME PRINTS (SL) LTD	1	51,750
	TANUE INTERNATIONAL GENERAL COMMERCIAL CO. SL LTD FREETOWN PLAYERS INTERNATIONAL	1	<u>51,670</u> 51,000
2325	Bahsoon Auto Spares	3	50,910
	COLOSSAL ENTERPRISE 13800	2	50,900 50,844
2328	DEMILLMASS ENTERPRISES	1	50,770
	C&S BULIDERS & SUPPLIES INDEX ENTERPRISES GENERAL MERCHANDISE	1	50,640 50,600
2330		4	50,527
2331	DESTINY WORLDWIDE ENTERPRISES		50,433
2331 2332	EXPERIENCE AUTO SPARES	4	
2331 2332 2333 2334	EXPERIENCE AUTO SPARES Hadma Enterprise EUDENRICH CATERING AND DECORATING ENTERPRISE	1	50,400 50,250
2331 2332 2333 2334 2335	EXPERIENCE AUTO SPARES Hadma Enterprise EUDENRICH CATERING AND DECORATING ENTERPRISE CHRISKAY ENTERPRIS3	1 1 1	50,400 50,250 50,000
2331 2332 2333 2334 2335 2336 2337	EXPERIENCE AUTO SPARES Hadma Enterprise EUDENRICH CATERING AND DECORATING ENTERPRISE CHRISKAY ENTERPRIS3 Clean Water Tenker (Ibrahim Koroma) Daluco Logistics Ventures	1 1 1 1 1 1	50,400 50,250 50,000 50,000 50,000
2331 2332 2333 2334 2335 2336 2337 2338	EXPERIENCE AUTO SPARES Hadma Enterprise EUDENRICH CATERING AND DECORATING ENTERPRISE CHRISKAY ENTERPRIS3 Clean Water Tenker (Ibrahim Koroma)	1 1 1 1	50,400 50,250 50,000 50,000





	2342		-	
		MAR INVESTMENT & TRADING		50,000 50,000
	2344	RUK-ALDIN ENTERPRISE	1	50,000
	2345	Sal Print SL Limited SMART NETWORK SOLUTION LIMITED	1	50,000
	2347	WORMAN ENGINEERING AND SERVEYING COMPANY WORMAN ENGINEERING AND SURVEING COMPANY	1	
Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source Source	2349	MEDEHAFA ENTERPRISE AND CONSTRUCTION SERVICES		49,950
	2351	MANTHONET CONSTRUCTION ENTERPRISE	1	49,900
1.2000 0.20000 0.20000 0.200	2353		1	49,864
Source Description of Proceedings and Proceedings and Proceedings and	2355	DAINK'S ENTERPRISE	1	49,750
	2356	A&Z Gen Enterprise AFRICAN SPOT BAR AND RESTAURANT	2	49,500
	2360	IMED BARRIE'S ENTERPRISE AND PHARMACEUTICALS		
Description Image: A product of a product o	2362	DUAZY INVESTMENT HÖLDING	1	49,100
	2364	ISHMARIE ENTERPRISE	1	48,951
10000 Machine Management Image Machine	2366		1	48,782
Sector Control Mandam Soc Man Mark Part Links Part Image: Control Manual Part Part Part Part Part Part Part Part	2368	Rikcal Computer Services	1	48,710
12020 A. A. ALEAD ADDITIONAL ADDITIO	2370	CLIPS BUSINESS VENTURES	1	48,330
12020 A. A. ALEAD ADDITIONAL ADDITIO	2371	48000 ACCE GM (SL) LIMITED	1	48,000
SourceSourceSourceSourceSource111	2374	HOSANNA ENTERPRISE	1	48,000
19900 A.A.B.I. 1 <t< td=""><td>2375</td><td>A. A. Enterprises TWO-TEES CONSTRUCTION AND GENERAL MERCHANDISE.</td><td>1</td><td>47,840 47,800</td></t<>	2375	A. A. Enterprises TWO-TEES CONSTRUCTION AND GENERAL MERCHANDISE.	1	47,840 47,800
1 1 1 1 2000 Priorit Law, Gamang 1 1 2001 Design Law, Gamang 1 </td <td>2377</td> <td>BAMA CATERING AND GENERAL SERVICES A A ENTERPRISE</td> <td>5</td> <td>47,781 47,725</td>	2377	BAMA CATERING AND GENERAL SERVICES A A ENTERPRISE	5	47,781 47,725
Section of American American American Section S	2379	47700		47,700
Sector Decomposition and Long Sector Secto	2381	Anthonette Enterprise	2	47,448
	2383	Breakthrough Construction Enterprises and General Services	1	47,253
1000 1	2385	Tee and Jay Enterprises	1	47,100
	2386	UNION SYSTEM GLOBAL LTD	2	47,036 47,000
	2388 2389	CINDERELLA TRAVEL AND TOURS (SL) LTD	1	47,000
Sold Disk Link Disk a full 1 40.000 Sold Disk Disk Disk Disk Disk Disk Disk Disk	2390 2391	INVINSIBLE II LOGISTICS GCE TRAVEL AGENCY	1	46,900
Sold Disk Link Disk a full 1 40.000 Sold Disk Disk Disk Disk Disk Disk Disk Disk	2392 2393	GCE TRAVEL AGENCY DESTINY WORLD WIDE ENTERPRISES	1 3	46,900 46,896
Jack Product A. Science 1 40.000 Jack Product A. Science 1 40.000 Jack Product Product A. Science Product P	2394	ME TRADING & TECHNOLOGY LIMITED DOKKAL GARAGE	1	46,778 46,598
Sector Process Loop A Construction Strate Access 1 46.000 Sector Process Loop A Construction Strate Access 1 46.000 Sector Process Loop Access	2396	Ahmed M. Smart SALIM TRADING SERVICE		46,530
Base Decempend and provide and	2398	HI Construction & General services	1	46,295
10000 10000 10000 10000 10000 10000 10000 10000 10000 10000111	2400	OKEKE INVESTMENT INTERNATIONAL	1	46,242
10000 10000 10000 10000 10000 10000 10000 10000 10000 10000111	2401 2402	OMKALL CONSTRUCTION & TRADING ENTERPRISE	1	46,130
School Names and a Direct set of the set of	2403	46000 FWK consulting	1	46,000
Jamba Landow -1 4.6.250 John Shares -1 4.6.250 <td>2405</td> <td>INDEX ENTERPRISE. Misuydeh Jagisa Pharmaceuticals</td> <td>1</td> <td>46,000 46,000</td>	2405	INDEX ENTERPRISE. Misuydeh Jagisa Pharmaceuticals	1	46,000 46,000
John Mann -1 -40 -40 John Mann Schwarz, Dark Mar Deberski, Services -1 -40 -40 John Mann Schwarz, Dark Mar Deberski, Services -1 -40 -40 John Mann, Schwarz, Dark Mar Deberski, Services -1 -40 -40 John Mar Deberski, Law Mar Deberski, Services -1 -40 -40 John Mar Deberski, Law Mar Deberski, Service -1 -40 -40 John Mar Deberski, Law Mar Deberski, Service -1 -40 -40 John Mar Deberski, Law Mar Deberski, Service -1 -40 -40 John Mar Deberski, Service -1 -40 -40 -40 John Mar Deberski, Service -1 -40	2408	Husband Investment Company	1	45,982 45,756
bits bits <td< td=""><td>2409</td><td>45666 SANICIA</td><td></td><td></td></td<>	2409	45666 SANICIA		
bits bits <td< td=""><td>2411 2412</td><td>DAIMM CONSTRUCTION AND GENERAL SERVICES KUMBASSA MOTTO GARAGE</td><td>1</td><td>45,438</td></td<>	2411 2412	DAIMM CONSTRUCTION AND GENERAL SERVICES KUMBASSA MOTTO GARAGE	1	45,438
Add Display 1 40 40000 Add Display 1 40000 40000	2413	SATGURU TRAVEL AND TOURS SERVICES	2 2	
2421 Constraints 4	2415	HARRYY'S SLITD	1	45,080
2421 Constraints 4	2410	Fathle Enterprise	1	45,000
2421 Constraints 4	2418	SWENDEH CONSTRUCTION & GENERAL SERVICE	1	45,000
2420 Type Part Event Core 3 44.000 2420 Mark Core 4 44.000 2420 Mark Core 4 44.000 2420 Mark Core 4 44.000 2420 Mark Core 4 44.000 2420 Mark Core 4 44.000 2421 Antice Core 4 44.000 2420 Antice Core 4 44.000 2421 Antice Core 4 44.000 2421 Antice Core 4 44.000 2421 Antice Core 4 44.000 2421 Antice Core 4 44.000 2421 Antice Core 4 44.000 2431 Mark Core 4 44.000 2432 Antice Core 4 44.000 2433 Mark Core 4 44.000 2434 Mark Core 4 44.000 2434 Mark Core 4 44.000 <t< td=""><td></td><td></td><td>3</td><td>44,915</td></t<>			3	44,915
2426 MAR DAYS STEARE MILLS. LIMITED 1 44 820 2437 Characteria Transmission Terminatina Termination Termination Terminat	2422	EXCEL BIOLIFE Value point Enterprise	3	44,689
2420 [] 1 44.367 2431 [] 2431	2425	TYPE A HOUSE OF ELECTRONICS		44.603
2420 [] 1 44.367 2431 [] 2431		MAP INVESTEMENT SL LIMITED	1	44,534
2430 14270 1 44275 2431 Add VAALES ETS GENERAL SERVICES (SL) LTD 1 44275 2432 Add VAALES ETS GENERAL SERVICES (SL) LTD 1 44275 2433 Add VAALES ETATIONNERY 1 44375 2434 LAYAN TEST TONNERY 1 44375 2435 LAYAN TEST TEST SERVICES (SL) LTD 1 44375 2436 LAYAN TEST TEST SERVICES (SL) LTD 1 44375 2437 LAYAN CONSTRUCTION AS GENERAL SERVICES 1 44376 2441 LEXTON CONSTRUCTION AS GENERAL SERVICES 1 44376 2441 LEXTON CONSTRUCTION AS GENERAL SERVICES 1 44376 2441 LEXTON CONSTRUCTION AS GENERAL SERVICES 1 44376 2444 LEXTON CONSTRUCTION AS GENERAL SERVICES 1 44376 2444 LEXTON CONSTRUCTION AS GENERAL SERVICES 1 44376 2444 LEXTON CONSTRUCTION AS GENERAL SERVICES 1 44376 2444 LEXTON CONSTRUCTION AS GENERAL SERVICES <td< td=""><td>2426 2427</td><td>MAP INVESTEMENT SL LIMITED</td><td>1</td><td>44,534 44,500 44,400</td></td<>	2426 2427	MAP INVESTEMENT SL LIMITED	1	44,534 44,500 44,400
2435 Star Any 1 43.000 2436 CALASS VENUMES 1 43.000 2436 CALASS VENUMES 1 43.000 2437 CALASS VENUMES 1 43.000 2438 CALASS VENUMES 1 43.000 2439 Star National Study Liss 1 43.000 2440 MAA - SAL DECOTHERS ENTERPRISE 1 43.000 2441 Intro	2429	MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL ITD PHILMICK ENTERPRISE Agoncy PHILMICK ENTERPRISES	1 1 1 1 1	44,534 44,500 44,400 44,376 44,376 44,367
2436 445.33 1 436.33 2436 INECO BLYING & SELLING 1 436.43 2436 INECO BLYING & SELLING 1 436.43 2437 INECO BLYING & SELLING 1 436.40 2438 INECO BLYING & SELLING 1 436.40 2439 INECO STATUSTICUTION & GENERAL SERVICES 1 436.40 2441 INECO STATUSTICUTION & GENERAL SERVICES 1 436.40 2444 INTERNETING STATUSTICUTION & GENERAL SERVICES 1 436.40 2444 INTERNETING A LOCUSTRUCTION & GENERAL SERVICES 1 436.40 2444 INTERNETING A LOCUSTRUCTION AND GENERAL SERVICES 1 436.40 2444 INTERNETING A LOCUSTRUCTION AND GENERAL SERVICES 1 436.40 2444 INTERNETING A LOCUSTRUCTION AND GENERAL SERVICES 1 436.40 2444 INTERNETING A LOCUSTRUCTION AND GENERAL SERVICES 1 446.40 2444 INTERNETING A LOCUSTRUCTION AND GENERAL SERVICES 1 446.40 2444 INTERNETING A LOCUSTRUCTION AND GENERAL SERVICES 1 <td>2429</td> <td>MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL LTD Cinderella Travel and Tours Agency PHILMICK ENTERPRISE A. A ENTERPRISES 44275</td> <td>1 1 1 1 1 1 1 1</td> <td>44,534 44,500 44,400 44,376 44,376 44,275 44,275</td>	2429	MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL LTD Cinderella Travel and Tours Agency PHILMICK ENTERPRISE A. A ENTERPRISES 44275	1 1 1 1 1 1 1 1	44,534 44,500 44,400 44,376 44,376 44,275 44,275
2430 THE THE LESS ENTERPRISE 1 43.43 2430 SINE NATE PROPERSION 1 43.43 2430 SINE NATE PROPERSION 1 43.43 2431 SINE NATE PROPERSION 1 43.43 2432 SINE NATE PROPERSION 1 43.43 2441 MIRCO THE PROPERSION 1 43.44 2442 MIRCO THE PROPERSION 1 43.44 2444 MIRCO THE PROPERSION 1 43.44 2444 MIRCO THE PROPERSION 1 43.44 2444 MIRCO THE PROPERSION 1 43.44 2444 MIRCO THE PROPERSION 1 43.44 2444 MIRCO THE PROPERSION 1 43.44 2444 MIRCO THE PROPERSION 1 43.46 2444 MIRCO THE PROPERSION 1 43.46 2444 MIRCO THE PROPERSION 1 44.66 2444 MIRCO THE PROPERSION 1 44.66 2444 MIRCO THE PROPERSION 1 44.66	2429 2430 2431 2432 2433	MAP INVESTEMEMT SL LIMITED FALCON GLOBAL CAPITAL LTD Cinderella Travel and Tours Agency PHILMICK ENTERPRISE A A AGNIERPRISES CONQUEST GENERAL SERVICES (SL) LTD ABU WANJEL STATIONERY Star-Ayan Enterprise and General Supply	1 1 1 1 1 1 1 1 1 1 1	44,534 44,500 44,400 44,376 44,376 44,275 44,275
2430 31/2 34/1 1 43/400 2441 ERCO STATUCTION & GENERAL SERVICES 1 43/400 2443 ENCO STATUCTION & GENERAL SERVICES 1 43/400 2444 ENCO STATUCTION & GENERAL SERVICES 1 43/400 2444 AUXO ENCONSTRUCTION AND GENERAL SERVICES 1 43/400 2444 AUXO ENCONSTRUCTION AND GENERAL SERVICES 1 43/400 2444 AUXO ENCONSTRUCTION AND GENERAL SERVICES 1 43/400 2444 AUXO ENCONSTRUCTION AND GENERAL SERVICES 1 43/400 2445 AUXO AND SERVICES 1 42/400 2446 MERCHARCH AUTO, SPARE PARTS 1 42/400 2446 CONNARCH AUTO, SPARE PARTS 1 42/400 2446 CONNARCH AUTO, SPARE PARTS 1 42/400 2446 CONNARCH AUTO, SPARE PARTS 1 42/400 2446 CONNARCH AUTO, SPARE PARTS 1 42/400 2446 CONNARCH AUTO, SPARE PARTS 1 42/400	2429 2430 2431 2432 2433 2433	MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL LTD PHILMICK ENTERPRISES Agency A. A ENTERPRISES 44275 CONQUEST GENERAL SERVICES (SL) LTD ABU WANJEI STATIONERY Bitar-Ayan Enterprise and General Supply		$\begin{array}{c} 44,534\\ 44,500\\ 44,500\\ 44,376\\ 44,376\\ 44,367\\ 44,275\\ 44,275\\ 44,275\\ 44,275\\ 43,567\\ 43,563\\ 43,562\\$
2440 MASALL BECOMPRESS ENTERPRISE 1 43.400 2440 MASALL BECOMPRESS ENTERPRISE 1 43.400 2441 MIAM INVESTMENT 1 43.400 2442 MIAM INVESTMENT 1 43.400 2443 MIAM INVESTMENT 1 43.400 2444 LABMAN HOLDINGS ENTERPRISES 1 43.400 2445 LABMAN HOLDINGS ENTERPRISES 1 43.400 2446 MEW LEVEL SERVICES ALCOSISTICS COMPANY 1 42.600 2446 MEW LEVEL SERVICES ALCOSISTICS COMPANY 1 42.600 2446 MS.J. ENTERPRISE 1 42.600 2447 MULTITIER SYSTEM 1 42.600 2448 MULTITIER SYSTEM 1 42.600 2444 MULTITIER SYSTEM 1 42.600 2445 MULTITIER SYSTEM 1 41.600 2446 MULTITIER SYSTEM 2 42.601 2446 MULTITIER SYSTEM 1 41.600 2446 MULTITIER SYSTEM	2429 2430 2431 2432 2433 2434 2435	MAP INVESTEMEMT SL LIMITED FALCON GLOBAL CAPITAL LTD Cinderella Travel and Tours Agency A. A. ENTERPRISES 44275 CONQUEST GENERAL SERVICES (SL) LTD ABU WANJEI STATIONERY Star-Ayan Enterprise and General Supply 43533 CAJASS VENTURES CAJASS VENTURES		$\begin{array}{c} 44,534\\ 44,500\\ 44,400\\ 44,400\\ 44,367\\ 44,367\\ 44,367\\ 44,367\\ 44,275\\ 44,275\\ 44,000\\ 43,700\\ 43,560\\ 43,560\\ 43,600\\$
2443 TWO OTHERS CONSTRUCTION AND GENERAL SERVICES 1 43.150 2444 LASMAN HOLDINGS ENTERPRISES 1 43.160 2445 LASMAN HOLDINGS ENTERPRISES 1 43.000 2446 LASMAN HOLDINGS ENTERPRISES 1 43.000 2446 LASMAN HOLDINGS ENTERPRISES 1 43.000 2446 LEVEL EVEL ESTVICES A LOGISTICS COMPANY 1 43.600 2446 LEVEL EVEL ESTVICES A LOGISTICS COMPANY 1 43.620 2446 LEVEL EVEL ESTVICES A LOGISTICS COMPANY 1 43.620 2446 LEVEL EVEL ESTVICES A LOGISTICS COMPANY 3 43.620 2446 LEVEL ESTVICES A LOGISTICS COMPANY 3 43.620 2446 MULTITIER SYSTEM 3 43.620 2446 MULTITIER SYSTEM 2 43.60 2446 MULTITIER SYSTEM 3 44.60 2447 ANTOMOSILE (GL) LTD 3 44.60 2446 MULTITIER SYSTEM 3 44.60 2446 JANCONTRUCTION AND GENERAL SERVICES <	2429 2430 2431 2432 2433 2434 2435 2436 2436 2437 2438	MAP INVESTEMEMT SL LIMITED FALCON GLOBAL CAPITAL LTD FALCON GLOBAL CAPITAL LTD PHILMICK ENTERPRISES Adency A. A ENTERPRISES CONQUEST GENERAL SERVICES (SL) LTD ABU WANGE ISTATIONERY ABU WANGE STATIONERY ABU WANGE STATIONERY CAJASS VENTURES HASCO BUYING & SELLING TEE TEE ESS ENTERPRISE SABEN BLOBAL SUPPLIES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	$\begin{array}{c} 44,534\\ 44,500\\ 44,400\\ 64,400\\ 44,367\\ 44,367\\ 44,275\\ 44,275\\ 44,275\\ 44,275\\ 43,560\\ 43,560\\ 43,560\\ 43,600\\ 43,464\\ 43,430\\ \end{array}$
2444 43125 1 43125 2444 43125 1 43125 2446 HA Grade procurement & General services 1 42160 2447 HA KARNE STMENT 1 42600 2448 HA Grade procurement & General services 1 42600 2449 IDDIVAKACH AUTO SPARE PARTS 1 42600 2449 IDDIVAKACH AUTO SPARE PARTS 1 42600 2449 IDDIVAKACH AUTO SPARE PARTS 1 42600 2449 IDDIVAKACH STREEPARTS 1 42600 2449 IDDIVAKACH STREEPARTS 1 42600 2450 Mall THER SWETEM 1 42600 2450 Mall THER SWETEMS 1 42600 2450 Mall THER SWETEMS 1 42600 2450 Mall THER SWETEMS 1 42600 2450 Mall THER SWETEMS 1 42600 2450 Mall THER SWETEMS 1 42600 2450 Mall SWETEMS 1 441000 <td>2429 2430 2431 2432 2433 2434 2435 2436 2436 2437 2438</td> <td>MAP INVESTEMEMT SL LIMITED FALCON GLOBAL CAPITAL LTD FALCON GLOBAL CAPITAL LTD PHILMICK ENTERPRISES Adency A. A ENTERPRISES CONQUEST GENERAL SERVICES (SL) LTD ABU WANGE ISTATIONERY ABU WANGE STATIONERY ABU WANGE STATIONERY CAJASS VENTURES HASCO BUYING & SELLING TEE TEE ESS ENTERPRISE SABEN BLOBAL SUPPLIES</td> <td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td>$\begin{array}{c} 44,534\\ 44,500\\ 44,400\\ 44,307\\ 44,367\\ 44,370\\ 44,370\\ 43,700\\ 43,560\\ 43,560\\ 43,560\\ 43,500\\ 43,500\\ 43,450\\$</td>	2429 2430 2431 2432 2433 2434 2435 2436 2436 2437 2438	MAP INVESTEMEMT SL LIMITED FALCON GLOBAL CAPITAL LTD FALCON GLOBAL CAPITAL LTD PHILMICK ENTERPRISES Adency A. A ENTERPRISES CONQUEST GENERAL SERVICES (SL) LTD ABU WANGE ISTATIONERY ABU WANGE STATIONERY ABU WANGE STATIONERY CAJASS VENTURES HASCO BUYING & SELLING TEE TEE ESS ENTERPRISE SABEN BLOBAL SUPPLIES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	$\begin{array}{c} 44,534\\ 44,500\\ 44,400\\ 44,307\\ 44,367\\ 44,370\\ 44,370\\ 43,700\\ 43,560\\ 43,560\\ 43,560\\ 43,500\\ 43,500\\ 43,450\\$
2449 His Grace procurating a General services 1 42.620 2440 New Levic Services a Logistics comPany 1 42.620 2440 New Levic Services a Logistics comPany 1 42.620 2440 New Levic Services and Logistics comPany 1 42.620 2440 New Levic Services 1 42.620 2461 New Levic Services 1 42.620 2461 New Levic Services 1 42.620 2461 New Levic Services 2 42.673 2462 Ram Jam Investment 1 42.667 2464 New Services 1 41.669 2465 Gounty Cick Services 1 41.669 2466 Gounty Cick Services 1 41.669 2467 Ange Countres of Memory 1 41.669 2466 Gounty Cick Services 1 41.669 2467 Ange Countres of Memory 1 40.696 2466 Gounty Cick Services 1 40.696 2467 <td>2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2437 2438 2440 2440 2441</td> <td>MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PHILMICK ENTERPRISE PHILMICK ENTERPRISE A4275 CALSAS TO A CONSTRUCTION & GENERAL SERVICES CAPUAL STRUCTION & GENERAL SERVICES CAPUAL ENTERPRISE SABEN BLOBAL SUPPLIES SABEN BLOBAL SUPPLIES SABEN BLOBAL SUPPLIES M A - SALL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE</td> <td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td>$\begin{array}{c} 44, 534\\ 44, 500\\ 44, 370\\ 44, 376\\ 44, 376\\ 44, 376\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 275\\ 43, 560\\ 43, 560\\ 43, 560\\ 43, 560\\ 43, 464\\ 43, 464\\ 43, 430\\ 43, 430\\ 43, 425\\ 43, 425\\ 43, 425\\ 43, 425\\ 43, 425\\ 43, 426\\ 43, 426\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 446\\ 43, 466\\ 43, 4$</td>	2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2437 2438 2440 2440 2441	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PHILMICK ENTERPRISE PHILMICK ENTERPRISE A4275 CALSAS TO A CONSTRUCTION & GENERAL SERVICES CAPUAL STRUCTION & GENERAL SERVICES CAPUAL ENTERPRISE SABEN BLOBAL SUPPLIES SABEN BLOBAL SUPPLIES SABEN BLOBAL SUPPLIES M A - SALL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE MILMON SL BROTHERS ENTERPRISE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	$\begin{array}{c} 44, 534\\ 44, 500\\ 44, 370\\ 44, 376\\ 44, 376\\ 44, 376\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 275\\ 43, 560\\ 43, 560\\ 43, 560\\ 43, 560\\ 43, 464\\ 43, 464\\ 43, 430\\ 43, 430\\ 43, 425\\ 43, 425\\ 43, 425\\ 43, 425\\ 43, 425\\ 43, 426\\ 43, 426\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 436\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 445\\ 43, 446\\ 43, 466\\ 43, 4$
2440 ODENTAGET AUDIO SPARE PARTS 1 42.6265 2461 VFR INVESTMENT 3 42.6265 2461 VFR INVESTMENT 3 42.6265 2461 VFR INVESTMENT 3 42.6265 2461 VFR INVESTMENT 2 42.6275 2461 VFR INVESTMENT 2 42.677 2464 IFCHBRAIN SYSTEMS 2 42.677 2465 MARUMBOH ENTERPRISE 1 42.677 2466 County Club Services 1 41.676 2467 APRICAN AUTOMOBILE (SL) LTD 1 41.676 2466 County Club Services 1 41.666 2461 11000 1 41.666 2461 11000 1 40.636 2463 County Club Services 1 40.636 2464 MH BARRIE ENTERPRISE 1 40.636 2465 County Club Services 1 40.636 2466 County Club Services 1 40.636	2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2439 2449 2442 2442 2442 2444	MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL ITD FALCON GLOBAL CAPITAL ITD PHILMICK ENTERPRISES A. A ENTERPRISES 44275 CONQUEST GENERAL SERVICES (SL) LTD CONQUEST GENERAL SERVICES (SL) LTD CONQUEST GENERAL SERVICES (SL) LTD CONQUEST GENERAL SERVICES (SL) LTD CONQUEST GENERAL SERVICES (SL) LTD CONQUEST GENERAL SERVICES (SL) LTD CONQUEST GENERAL SERVICES SILE STATIONERS M A - SALL BROTHERS ENTERPRISE ERICO SL BROTHERS CONSTRUCTION & GENERAL SERVICES MIH-MAI INVESTMENT CONSTRUCTION AND GENERAL SERVICES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	$\begin{array}{c} 44,534\\ 44,500\\ 44,500\\ 144,307\\ 44,376\\ 44,376\\ 44,367\\ 44,275\\ 44,275\\ 43,560\\ 43,560\\ 43,560\\ 43,560\\ 43,500\\ 43,450\\ 43,425\\ 43,425\\ 43,425\\ 43,425\\ 43,426\\ 43,125$
2440 ODENTAGET AUDIO SPARE PARTS 1 42.6265 2461 VFR INVESTMENT 3 42.6265 2461 VFR INVESTMENT 3 42.6265 2461 VFR INVESTMENT 3 42.6265 2461 VFR INVESTMENT 2 42.6275 2461 VFR INVESTMENT 2 42.677 2464 IFCHBRAIN SYSTEMS 2 42.677 2465 MARUMBOH ENTERPRISE 1 42.677 2466 County Club Services 1 41.676 2467 APRICAN AUTOMOBILE (SL) LTD 1 41.676 2466 County Club Services 1 41.666 2461 11000 1 41.666 2461 11000 1 40.636 2463 County Club Services 1 40.636 2464 MH BARRIE ENTERPRISE 1 40.636 2465 County Club Services 1 40.636 2466 County Club Services 1 40.636	2429 2430 2431 2432 2433 2434 2435 2436 2436 2437 2438 2439 2440 2441 2442 2443 2444 24445	MAP INVESTEMENT SL LIMITED MAP INVESTEMENT SL LIMITED PHILMICK ENTERPRISE AD000 GTOBAL CATITAL LTD PHILMICK ENTERPRISE AD200 PHILMICK ENTERPRISE AD200 PHILMICK ENTERPRISE AD200 PHILMICK ENTERPRISE AD200 PHILMICK ENTERPRISE SABEN SLOBAL SUPPLY SLOBAL SUPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1	$\begin{array}{c} 44,534\\ 44,500\\ 44,500\\ 44,376\\ 44,376\\ 44,377\\ 44,275\\ 44,275\\ 44,275\\ 44,275\\ 44,275\\ 43,760\\ 43,500\\ 43,500\\ 43,500\\ 43,464\\ 43,402\\ 43,402\\ 43,405\\ 43,405\\ 43,405\\ 43,160\\ 43,160\\ 43,160\\ 43,160\\ 43,160\\ 43,160\\ 43,160\\ 43,160\\ 44,160\\ 43,160\\ 44,160\\$
2461 THE INVESTMENT 3 424.00 2463 INULTI THE SYSTEM 2 424.00 2464 TECHBRAIN SYSTEMS 2 42.000 2464 TECHBRAIN SYSTEMS 2 42.000 2465 MRUMBORI INTERPRISE 2 42.000 2466 MRUMBORI INTERPRISE 1 41.000 2467 AFRICAN AUTOMOBILE (SL) LTD 1 41.000 2468 DALAS CONSTRUCTION AND GENERAL SUPPLIES 1 41.000 2469 BAIL ANS CONSTRUCTION AND GENERAL SUPPLIES 5 41.000 2460 BAIL ANS CONSTRUCTION AND GENERAL SUPPLIES 1 40.050 2461 HEARSCHINES 1 40.050 2463 ELMANG HOLDINES 2 40.060 2464 ME BARRE ENTERPRISE 1 40.050 2465 ELMANG HOLDINESTMENT 2 40.060 2466 GEOMALARGON INVESTMENT 2 40.060 2467 Z000 2 40.060 2 2468 SAK CONSTRUCTION AND LOGISTICS SUPPLIES 2 40.060 2471 <	2429 2430 2431 2432 2433 2433 2435 2436 2436 2437 2438 2439 2440 2441 2442 2443 2444 24445 2444 24445 2444 2444	MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL LTD FALCON GLOBAL CAPITAL LTD PHILMICK ENTERPRISES A. A ENTERPRISES A4276 CONQUEST GENERAL SERVICES (SL) LTD ABU WANJEI STATIONERY AGAINS VENTURES HASCO BUYING & SELLING TEE TEE ESS ENTERPRISE SINE-NAH ENTERPRISES SINE-NAH ENTERPRISES ENTERPRISES MIHAM INVESTMENT TWO BROTHERS CONSTRUCTION & GENERAL SERVICES A3125 LASMAN HOLDINGS ENTERPRISES Has Grace procement & General services LASMAN HOLDINGS ENTERPRISES Has Grace procement & General services Has Grace procement & Gener	1 1 <td< td=""><td>$\begin{array}{c} 44,534\\ 44,500\\ 44,370\\ 44,376\\ 44,377\\ 44,377\\ 44,275\\ 34,370\\ 43,700\\ 43,503\\ 43,503\\ 43,500\\ 43,500\\ 43,500\\ 43,454\\ 43,430\\ 43,425\\ 43,125\\$</td></td<>	$\begin{array}{c} 44,534\\ 44,500\\ 44,370\\ 44,376\\ 44,377\\ 44,377\\ 44,275\\ 34,370\\ 43,700\\ 43,503\\ 43,503\\ 43,500\\ 43,500\\ 43,500\\ 43,454\\ 43,430\\ 43,425\\ 43,125\\$
2444 TECHRAIN SYSTEMS 2 42,073 2455 MARLDMEDTERPRISE 1 41,050 2457 AFRICAN ALTOMOBILE (SL) LTD 1 41,050 2457 AFRICAN ALTOMOBILE (SL) LTD 1 41,050 2458 Country CLU Services 1 41,168 2450 DAILANS CONSTRUCTION AND GENERAL SUPPLIES 1 41,050 2461 1000 1 41,050 1 41,050 2463 ELMANS CONSTRUCTION AND GENERAL SUPPLIES 1 40,050 41,050 2463 ELMANS P HOLDINGS 1 40,050 40,050 40,050 2464 H BARRIE ENTERPRISE 2 40,050 40,050 40,050 2465 GEOMA JARGOLINING SUPPLIES 2 40,050	2429 2430 2431 2432 2433 2433 2436 2436 2436 2437 2438 2439 2440 2441 2442 2444 2444 24445 24446 24446 24446 24448 24448 24450	MAP INVESTEMENT SL LIMITED PHILMICK ENTERPRISE PHILMICK ENTERPRISE A. A ENTERPRISES A4275 A. A ENTERPRISES A4275 SIGENERAL SERVICES (SL) LTD CASS SIGENAL SERVICES (SL) LTD CASS CASS VENTURES CASS VE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	$\begin{array}{c} 44, 534\\ 44, 530\\ 44, 500\\ 44, 376\\ 44, 376\\ 44, 376\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 275\\ 44, 360\\ 43, 560\\ 43, 560\\ 43, 560\\ 443, 464\\ 43, 464\\ 43, 430\\ 43, 430\\ 43, 425\\ 43, 425\\ 43, 425\\ 43, 168\\ 43, 168\\ 43, 168\\ 43, 168\\ 43, 166\\ 44, 166\\ 43, 166\\ 44, 166\\ 46, 166\\ 46, 166\\ 46, 166\\ 46, 166\\ 46, 166\\ 46, 166\\ 46, $
2456 MARUMBOH ENTERPRISE 1 42.052 2457 ARUMBOH EL (SL) LTD 1 41.052 2458 Country Club Services 1 41.156 2459 Country Club Services 1 41.1576 2459 Country Club Services 1 41.1576 2450 JANNEH CLEANING AND GENERAL SERVICES 1 41.1576 2461 Anoma And General Supplies 1 41.000 2462 JANNEH CLEANING AND GENERAL SUPPLIES 1 40.001 2463 ELMARS HOLINKESTMENT 1 40.001 2464 ELMARGOH INVESTMENT 2 40.103 2465 JANROH INVESTMENT 2 40.104 2466 ALMARTE INVESTMENT 2 40.000 2466 JANROE INVESTMENT 2 40.000 2469 APACE BUSINESS CENTER 2 40.000 2469 APACE BUSINESS CENTER 1 40.000 2472 INDEX ENTERPRISE 1 40.000 2472 INDEX ENTERPRISE 1 40.000 2473 INDEX ENTERPRISE <t< td=""><td>2429 2430 2431 2432 2434 2432 2434 2436 2436 2437 2438 2439 2440 2441 2443 2444 2444 2444 2444 2444 2444</td><td>MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL ITD FALCON GLOBAL CAPITAL ITD PHILMICK ENTERPRISES Adency PHILMICK ENTERPRISES A4275 CONCUEST GENERAL SERVICES (SL) LTD ABU WANUET STATIONERY ABU WANUE STATIONERY</td><td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td>$\begin{array}{c} 444,534\\ 44,530\\ 444,500\\ 444,376\\ 444,376\\ 444,367\\ 444,367\\ 444,275\\ 446,27$</td></t<>	2429 2430 2431 2432 2434 2432 2434 2436 2436 2437 2438 2439 2440 2441 2443 2444 2444 2444 2444 2444 2444	MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL ITD FALCON GLOBAL CAPITAL ITD PHILMICK ENTERPRISES Adency PHILMICK ENTERPRISES A4275 CONCUEST GENERAL SERVICES (SL) LTD ABU WANUET STATIONERY ABU WANUE STATIONERY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	$\begin{array}{c} 444,534\\ 44,530\\ 444,500\\ 444,376\\ 444,376\\ 444,367\\ 444,367\\ 444,275\\ 446,27$
2457 AFRICAN AUTOMOBILE (SL) LTD 1 41,769 2458 Country Club Services 1 41,769 2459 JAND GENERAL SERVICES 1 41,769 2461 JAND GENERAL SERVICES 1 41,769 2463 JAND GENERAL SERVICES 1 41,769 2464 JAND GENERAL SERVICES 1 41,000 2463 JAND GENERAL SERVICES 1 40,020 2464 JAND GENERAL SERVICES 1 40,020 2464 JAND GENERAL SERVICES 2 40,020 2465 GENAL JAND LOGISTMENT 2 40,123 2466 GENAL JAND LOGISTICE SUPPLIES 2 40,020 2467 JANCE SENTERPRISE 1 40,000 2470 BELLINDOS ENTERPRISE 1 40,000 2473 INDEX AND LOGISTICE AND GENERAL MERCHANDSE 1 40,000 2474 JELLINDOS ENTERPRISE 1 40,000 2473 INDEX ANTERPRISE 1 40,000 2474 IELLINDOS ENTERPRISE 1 40,000 2473 INDEX ANTERPRISE	2429 2430 2431 2432 2434 2432 2434 2435 2434 2436 2436 2436 2436 2436 2446 2446	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL STRUCTON CONSTRUCTS PALCON CONSTRUCTS PALCON CONSTRUCTS PALCON CONSTRUCTION CONSTRUCTION CONSTRUCTS PALCON CONSTRUCTION AND GENERAL SERVICES PALCON CONSTRUCTION AND GENERAL SERVICES PALCON CONSTRUCTION AND GENERAL SERVICES PALCON CONSTRUCTION AND GENERAL SERVICES PALCON CONSTRUCTION AND GENERAL SERVICES PALCON CONSTRUCTION AND GENERAL SERVICES PALCON PARTY OF PARTS PALCON PARTY OF PARTS PALCON PARTYPENS PALCON PARTYPENS PALC	1 2	$\begin{array}{c} 44,534\\ 44,530\\ -44,500\\ -44,376\\ -44,376\\ -44,376\\ -44,367\\ -44,367\\ -44,275\\ -44,275\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,450\\ -43,450\\ -43,420\\ -42,400\\ -42,520\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,460\\ -42,400\\ -42,400\\ -42,400\\ -42,400\\ -42,400\\ -42,400\\ -42,400\\ -42,320$
2450 JANLEH CLEANING AND GENERAL SERVICES 1 41,125 2460 BANLEH CLEANING CONSTRUCTION AND GENERAL SUPPLIES 5 41000 2462 SAMRICO INVESTMENT 1 40,423 2463 ELMANS HOLDINGS 1 40,423 2464 MH BARRIE ENTERPRISE 1 40,356 2464 GEOMA, JARGOH INVESTMENT 2 40,163 2465 SAMRICO INVESTMENT 2 40,000 2466 GEOMA, JARGOH INVESTMENT 2 40,000 2466 SAK CONSTRUCTION AND LOGISTICS SUPPLIES 2 40,000 2466 APACE BUSINESS CENTER 1 40,000 2466 APACE BUSINESS CENTER 1 40,000 2470 INDEX ENTERPRISE 1 40,000 2471 INDEX ENTERPRISE STATIONERY AND COMPUTER ACCESSORIES. 1 40,000 2472 INDEX ENTERPRISES STATIONERY AND COMPUTER ACCESSORIES. 1 40,000 2473 INDEX ENTERPRISES INTO 1 40,000 2474 INDEX ENTERPRISES INTO 1 40,000 2475 J.U ENTERPRISES INTO 1 <td>2429 2430 2431 2431 2433 2433 2433 2433 2433 2436 2436 2436</td> <td>MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL ITD FALCON GLOBAL CAPITAL ITD PHILMICK ENTERPRISES ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SEARCH SERVICES (SL) LTD ADDITED SEARCH SEA</td> <td>1 <td< td=""><td>$\begin{array}{c} 44,534\\ -44,530\\ -44,500\\ -44,500\\ -44,307\\ -44,376\\ -44,367\\ -44,367\\ -44,275\\ -44,275\\ -44,275\\ -43,760\\ -43,500\\ -43,500\\ -43,500\\ -43,464\\ -43,400\\ -43,425\\ -43,425\\ -43,425\\ -43,400\\ -43,168\\ -43,168\\ -43,168\\ -43,168\\ -43,256\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,30$</td></td<></td>	2429 2430 2431 2431 2433 2433 2433 2433 2433 2436 2436 2436	MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL ITD FALCON GLOBAL CAPITAL ITD PHILMICK ENTERPRISES ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SERVICES (SL) LTD ADDITED SEARCH SEARCH SERVICES (SL) LTD ADDITED SEARCH SEA	1 1 <td< td=""><td>$\begin{array}{c} 44,534\\ -44,530\\ -44,500\\ -44,500\\ -44,307\\ -44,376\\ -44,367\\ -44,367\\ -44,275\\ -44,275\\ -44,275\\ -43,760\\ -43,500\\ -43,500\\ -43,500\\ -43,464\\ -43,400\\ -43,425\\ -43,425\\ -43,425\\ -43,400\\ -43,168\\ -43,168\\ -43,168\\ -43,168\\ -43,256\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,30$</td></td<>	$\begin{array}{c} 44,534\\ -44,530\\ -44,500\\ -44,500\\ -44,307\\ -44,376\\ -44,367\\ -44,367\\ -44,275\\ -44,275\\ -44,275\\ -43,760\\ -43,500\\ -43,500\\ -43,500\\ -43,464\\ -43,400\\ -43,425\\ -43,425\\ -43,425\\ -43,400\\ -43,168\\ -43,168\\ -43,168\\ -43,168\\ -43,256\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,260\\ -42,30$
2461 41000 1 41,000 2462 36MRICO INVESTMENT 1 40,020 2464 MH BARRE ENTERPRISE 1 40,020 2465 GEOMA JAGOH INVESTMENT 1 40,021 2466 ALMARIE INVESTMENT 2 40,163 2466 ALMARIE INVESTMENT 2 40,102 2467 OBTAUCTION AND LOGISTICS SUPPLIES 2 40,102 2469 AFACE BUSINESS CENTER 2 40,000 2470 BELLINDOS ENTERPRISE 1 40,000 2471 BLAKE & BLAKE ENTERPRISE AND GENERAL MERCHANDISE 1 40,000 2473 BELLINDOS ENTERPRISE 1 40,000 2474 TEE DESIGNS 1 40,000 2474 TEE DESIGNS 1 40,000 2474 TEE DESIGNS 1 40,000 2474 TEE DESIGNS 1 39,901 2475 DEMAL ENTERPRISES 1 39,901 2476 DEMAL ENTERPRISES 1 39,906 2476 DEMAL ENTERPRISES 1 39,606 <	2429 2430 2431 2431 2431 2433 2433 2434 2436 2436 2437 2438 2439 2449 2449 2441 2445 2445 2446 2446 2446 2446 2446 2446	MAP INVESTEMEENT SL LIMITED MAP INVESTEMENT SL LIMITED PHILMICK ENTERPRISE ACTION ACTI	1 1 <td< td=""><td>$\begin{array}{c} 444,534\\ 44,530\\ 444,500\\ 444,367\\ 444,367\\ 444,367\\ 444,275\\ 444,275\\ 446,267\\ 446,267\\ 436,260\\ 436,26$</td></td<>	$\begin{array}{c} 444,534\\ 44,530\\ 444,500\\ 444,367\\ 444,367\\ 444,367\\ 444,275\\ 444,275\\ 446,267\\ 446,267\\ 436,260\\ 436,26$
2464 IMIE BARRIE 1 40,304 2465 GEOMA JARGOH INVESTMENT 2 40,163 2467 2000 2 40,000 2468 SAK CONSTRUCTION AND LOGISTICS SUPPLIES 2 40,000 2469 APACE BUSINESS CENTER 2 40,000 2468 SAK CONSTRUCTION AND LOGISTICS SUPPLIES 2 40,000 2469 APACE BUSINESS CENTER 1 40,000 2470 INDEX ENTERPRISE 1 40,000 2471 INDEX ENTERPRISE 1 40,000 2472 INDEX ENTERPRISE STATIONERY AND COMPUTER ACCESSORIES. 1 40,000 2473 MUNSANHAJ ENTERPRISE 1 40,000 2474 TEE DESIGNS 1 40,000 2475 S.U ENTERPRISES INTO 1 40,000 2476 S.U ENTERPRISES IND 1 39,676 2477 S.U ENTERPRISES COMMERCIAL AND TRADING ENTERPRISE 1 39,676 2473 BUMAG GARAGE 1 39,676 2480 CYPRESS COMMERCIAL AND GENERAL SUPPLIES (SL)LTD 1 39,490	2429 2430 2431 2431 2431 2433 2433 2434 2436 2436 2437 2438 2439 2440 2447 2448 2449 2440 2441 2444 2446 2447 2448 2446 2447 2448 2446 2447 2446 2446 2446 2446 2446 2446	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL STREAM STRE		$\begin{array}{c} 444,534\\ 44,530\\ -44,500\\ -44,307\\ -44,376\\ -44,367\\ -44,367\\ -44,275\\ -44,275\\ -43,560\\ -43,500\\ -43,560\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,400\\ -43,425\\ -43,425\\ -43,426\\ -43,150\\ -43,160\\ -44,100\\ -44,100\\ -41,16$
2465 GEOMA JARGOH INVESTMENT 2 40,125 2466 ALMARIE INVESTMENT 2 40,125 2467 ALMARIE INVESTMENT 2 40,125 2468 ALMARIE INVESTMENT 2 40,000 2470 BELLINDOS ENTERPRISE 2 40,000 2470 BELLINDOS ENTERPRISE 1 40,000 2471 BELLINDOS ENTERPRISE AND GENERAL MERCHANDISE 1 40,000 2472 INDEX ENTERPRISE TATIONERY AND COMPUTER ACCESSORIES. 1 40,000 2474 HELD CENTRERPRISE TATIONERY AND COMPUTER ACCESSORIES. 1 40,000 2474 AFRICA TRAVEL CENTRE 1 40,000 2475 AFRIEAPRISES TATIONERY 1 39,901 2476 AFRIEAPRISES 1 40,000 2477 S.U. ENTERPRISES LTD 1 39,600 2477 S.U. ENTERPRISES COMMERCIAL AND ENTERPRISES 1 39,600 2476 AFRIEAPRISES 1 39,600 2480 OSO GARAGE 1 39,600 <tr< td=""><td>2429 2439 2430 2431 2432 2432 2432 2433 2433 2434 2436 2439 2440 2440 2440 2440 2440 2440 2440 244</td><td>MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL ITD FALCON GLOBAL CAPITAL ITD PAIL ITD PAIL MICK ENTERPRISES ADDITED SEARCH SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL CONCLUEST GEN</td><td>1 2 2 2 1 2 1 2 1 2 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 <td< td=""><td>$\begin{array}{c} 44,534\\ -44,530\\ -44,570\\ -44,370\\ -44,370\\ -44,377\\ -44,377\\ -44,275\\ -44,275\\ -44,275\\ -44,275\\ -44,275\\ -43,760\\ -43,760\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,430\\ -43,430\\ -43,425\\ -44,235\\ -42,25$</td></td<></td></tr<>	2429 2439 2430 2431 2432 2432 2432 2433 2433 2434 2436 2439 2440 2440 2440 2440 2440 2440 2440 244	MAP INVESTEMENT SL LIMITED FALCON GLOBAL CAPITAL ITD FALCON GLOBAL CAPITAL ITD PAIL ITD PAIL MICK ENTERPRISES ADDITED SEARCH SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES (SL) LTD CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL SERVICES CONCLUEST GENERAL CONCLUEST GEN	1 2 2 2 1 2 1 2 1 2 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 <td< td=""><td>$\begin{array}{c} 44,534\\ -44,530\\ -44,570\\ -44,370\\ -44,370\\ -44,377\\ -44,377\\ -44,275\\ -44,275\\ -44,275\\ -44,275\\ -44,275\\ -43,760\\ -43,760\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,430\\ -43,430\\ -43,425\\ -44,235\\ -42,25$</td></td<>	$\begin{array}{c} 44,534\\ -44,530\\ -44,570\\ -44,370\\ -44,370\\ -44,377\\ -44,377\\ -44,275\\ -44,275\\ -44,275\\ -44,275\\ -44,275\\ -43,760\\ -43,760\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,430\\ -43,430\\ -43,425\\ -44,235\\ -42,25$
2468 SAK CONSTRUCTION AND LOGISTICS SUPPLIES 2 40,000 2464 SAK CONSTRUCTION AND LOGISTICS SUPPLIES 1 40,000 2471 BLAKE & BLAKE ENTERPRISE AND GENERAL MERCHANDISE 1 40,000 2471 BLAKE & BLAKE ENTERPRISE AND GENERAL MERCHANDISE 1 40,000 2472 INDEX ENTERPRISE STATIONERY AND COMPUTER ACCESSORIES. 1 40,000 2473 MURSANH-U ENTERPRISE 1 40,000 2474 INDEX ENTERPRISE 1 40,000 2475 INDEX ENTERPRISES 1 40,000 2476 DEMBA ENTERPRISES 1 30,001 2477 EURIFIC Calentary Enterprises 1 30,000 2476 DEMBA ENTERPRISES 1 30,606 2477 EURIFIC Calentary Enterprises 1 30,606 2478 Strak AVAH ENTERPRISES 1 30,606 2480 Strak AVAH ENTERPRISES 1 30,606 2481 STAR AVAH ENTERPRISES 1 30,606 2481 STAR AVAH ENTERPRISES 1 30,606 2483 STAR AVAH ENTERPRISES	2429 2430 2430 2432 2432 2432 2433 2434 2436 2433 2444 2445 2445 2445 2445 2445 2446 2445 2446 2447 2446 2446 2446 2446 2446 2446	MAP INVESTEMENT SL LIMITED PHILIMICK ENTERPRISE PHILIMICK ENTERPRISE PHILIMICK ENTERPRISE PHILIMICK ENTERPRISE PHILIMICK ENTERPRISE A4275 A4475		$\begin{array}{c} 444,534\\ 444,530\\ 444,376\\ 444,376\\ 444,376\\ 444,376\\ 444,376\\ 444,275\\ 444,275\\ 444,275\\ 446,2$
2469 APACE BUSINESS CENTER 1 40,000 2470 BELLINDOS ENTERPRISE 1 40,000 2471 BELLINDOS ENTERPRISE 1 40,000 2472 INDEX ANTERPRISE STATINERY AND COMPUTER ACCESSORIES. 1 40,000 2473 INDEX INTERPRISE STATINERY AND COMPUTER ACCESSORIES. 1 40,000 2474 TEE DESIGNS 1 40,000 2474 TEE DESIGNS 1 40,000 2475 ARVEL CENTRE 1 40,000 2476 FRICA TRAVEL CENTRE 1 30,901 2477 GUENTERPRISES LTD 1 30,907 2478 Eudenrich Catering and Decoration Enterprise 1 39,600 2479 ABU MAG GARAGE 1 39,600 2480 OYPRESS COMMERCIAL AND TRADING ENTERPRISES 1 39,400 2481 TECHNIRE INFORMERCIAL AND TRADING ENTERPRISES 1 39,420 2482 OYPRESS COMMERCIAL AND TRADING ENTERPRISES 1 39,420 2483 High - End TECHNIRE 1 39,420 2484 TECHNIRE INDOR AND GENERAL SUPPLIES (SL)LTD	2429 2439 2439 2439 2439 2439 2439 2439	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL STRUCTON STR		$\begin{array}{c} 444,534\\ 44,530\\ 444,376\\ 444,376\\ 444,367\\ 444,367\\ 444,275\\ 444,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,47\\ 436,460\\ 436,460\\ 436,460\\ 436,460\\ 436,460\\ 436,460\\ 436,425\\ 436,425\\ 443,430\\ 443,430\\ 443,430\\ 443,425\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,320\\ 442,320\\ 441,005\\ 441,005\\ 441,005\\ 441,005\\ 440,423\\ 40,423\\ 40,423\\ 40,463\\ 40,463\\ 40,463\\ 40,163\\ $
2471 BLAKE & BLAKE ENTERPRISE AND GENERAL MERCHANDISE 1 40,000 2472 INDEX ENTERPRISE STATIONERY AND COMPUTER ACCESSORIES. 1 40,000 2474 INDEX ENTERPRISE 1 40,000 2474 ITEE DESIGNS 1 40,000 2474 ITEE DESIGNS 1 40,000 2475 DEMISTREPRISE 1 30,001 2476 DEMISTREPRISES 1 30,001 2476 DEMISTREPRISES 1 30,000 2476 DEMISTREPRISES 1 30,000 2476 DEMISTREPRISES 1 30,000 2477 DEMISTREPRISES 1 30,000 2478 ASU MAG GARAGE 1 30,000 2480 39500 1 39,500 2481 STAR ES ALEMERPRISES 1 30,500 2483 STAR ES ALEMERPRISES 1 30,500 2484 TECHWIRE ICT SOLUTION (SL) LTD 2 39,326 2484 TECHWIRE ICT SOLUTION (SL) LTD 1 30,300 2485 DALDEE IMPORTICEPORT AND GENERAL SUPPLIES (SL)LTD	2429 2439 2439 2439 2439 2439 2439 2439	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON STATEMENT PALCON PAL	1 1 <td< td=""><td>$\begin{array}{c} 444,534\\ 44,530\\ 444,500\\ 444,367\\ 444,367\\ 444,367\\ 444,367\\ 442,275\\ 446,267\\ 436,260\\ 436,260\\ 436,260\\ 436,260\\ 436,260\\ 436,260\\ 436,460\\ 436,460\\ 436,460\\ 436,460\\ 436,420\\ 436,420\\ 436,420\\ 436,420\\ 446,400\\ 446,40$</td></td<>	$\begin{array}{c} 444,534\\ 44,530\\ 444,500\\ 444,367\\ 444,367\\ 444,367\\ 444,367\\ 442,275\\ 446,267\\ 436,260\\ 436,260\\ 436,260\\ 436,260\\ 436,260\\ 436,260\\ 436,460\\ 436,460\\ 436,460\\ 436,460\\ 436,420\\ 436,420\\ 436,420\\ 436,420\\ 446,400\\ 446,40$
2473 MUNSANHAJ ENTERPRISE 1 40,000 2474 THE DESIGNET 1 40,001 2476 DEMBA ENTERPRISES 1 30,001 2476 DEMBA ENTERPRISES 1 30,001 2477 S.U ENTERPRISES 1 30,001 2476 DEMBA ENTERPRISES 1 30,001 2477 S.U ENTERPRISES 1 30,000 2478 Eudentich Catering and Decoration Enterprise 1 30,000 2478 Eudentich Catering and Decoration Enterprise 1 30,000 2480 Genome 1 30,000 2481 STAR AYAH ENTERPRISES 1 30,000 2483 CYPRESS COMMERCIAL AND TADDING ENTERPRISES 1 30,400 2484 TECHWARE ICT SOLUTION (SL) LTD 2 30,375 2485 FAMILY KINGDOM RESORT 1 30,312 2486 FAMILY KINGDOM RESORT 1 30,312 2489 ZEELAN GENERAL MERCHANDISE 1 30,601 2491 ZEELAN GENERAL MERCHANDISE 1 30,601 2492 ZEELAN GENERAL MERCHANDISE 1 30,601 2493 ZEELAN GENERAL MERCHANDISE 1 30,601 2493 ZEELAN	242400 24401 24432 24432 24432 24432 24432 24436 24437 24436 24437 24436 24437 24436 24437 24436 24437 24436 24437 24436 24447 24442 24447 24446 24466 246666 24666 24666 24666 24666 24666 24666 24666 2466	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALLON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL SERVICES (SL) LTD CONSTRUCTION AND GENERAL SERVICES (SL) LTD CONSTRUCTION AND GENERAL SERVICES SATE	1 1 <td< td=""><td>$\begin{array}{c} 444,534\\ -44,500\\ -44,500\\ -44,307\\ -44,376\\ -44,376\\ -44,367\\ -44,367\\ -44,275\\ -43,600\\ -43,600\\ -43,533\\ -43,560\\ -43,560\\ -43,500\\ -43,500\\ -43,400\\ -43,425\\ -43,430\\ -43,425\\ -43,430\\ -43,425\\ -43,430\\ -43,425\\ -43,430\\ -43,425\\ -43,400\\ -43,425\\ -43,400\\ -43,425\\ -43,400\\ -43,425\\ -43,400\\ -43,4$</td></td<>	$\begin{array}{c} 444,534\\ -44,500\\ -44,500\\ -44,307\\ -44,376\\ -44,376\\ -44,367\\ -44,367\\ -44,275\\ -43,600\\ -43,600\\ -43,533\\ -43,560\\ -43,560\\ -43,500\\ -43,500\\ -43,400\\ -43,425\\ -43,430\\ -43,425\\ -43,430\\ -43,425\\ -43,430\\ -43,425\\ -43,430\\ -43,425\\ -43,400\\ -43,425\\ -43,400\\ -43,425\\ -43,400\\ -43,425\\ -43,400\\ -43,4$
2474 TEE DESIGNS 1 40,000 2475 AFRIGA TRAVELOCENSE 1 30,000 2477 S.U.ENTERPRISES LTD 1 30,000 2477 S.U.ENTERPRISES LTD 1 30,000 2478 ASU ENTERPRISES LTD 1 30,000 2478 ASU MAG Catering and Decoration Enterprise 1 30,000 2479 ASU MAG GARAGE 1 30,000 2478 ASU MAG GARAGE 1 30,000 2480 Sp500 1 30,500 2481 Technology Consultancy 1 39,400 2483 High End Technology Consultancy 1 39,420 2484 Technology Consultancy 1 39,326 2484 Technology Consultancy 1 39,326 2484 Technology Consultancy 1 39,326 2484 Technology Consultancy 1 39,326 2484 Technology Consultancy 1 39,326 2485 AMINADUL INTERIOR DECOR 1 39,000 2486 POONAM ELECTRONICS 1 <t< td=""><td>24200 2430 2430 2430 2430 2430 2430 2430</td><td>MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL SERVICES (SL) PALCON CAPITAL SERVICES (SL) LTD CONVALUE STATIONERY SIG-Ayan Enterprise and General Supply 44276 CAST STATIONERY SIG-Ayan Enterprise and General Supply CAST STATIONERY SIG-Ayan Enterprise and General Supply CAST STATIONERY SAFACT STATIONERY SIG-AYAN ENTERPRISE CAST STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT SAFACT STATIONERY SAFACT SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT SAFACT SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT</td><td></td><td>$\begin{array}{c} 44,534\\ -44,530\\ -44,570\\ -44,570\\ -44,370\\ -44,377\\ -44,377\\ -44,377\\ -44,377\\ -44,275\\ -44,275\\ -43,760\\ -43,760\\ -43,760\\ -43,760\\ -43,760\\ -43,760\\ -43,760\\ -43,430\\ -43,425\\ -43,430\\ -43,425\\ -44,245\\ -44,24$</td></t<>	24200 2430 2430 2430 2430 2430 2430 2430	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL SERVICES (SL) PALCON CAPITAL SERVICES (SL) LTD CONVALUE STATIONERY SIG-Ayan Enterprise and General Supply 44276 CAST STATIONERY SIG-Ayan Enterprise and General Supply CAST STATIONERY SIG-Ayan Enterprise and General Supply CAST STATIONERY SAFACT STATIONERY SIG-AYAN ENTERPRISE CAST STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT SAFACT STATIONERY SAFACT SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT SAFACT SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT STATIONERY SAFACT		$\begin{array}{c} 44,534\\ -44,530\\ -44,570\\ -44,570\\ -44,370\\ -44,377\\ -44,377\\ -44,377\\ -44,377\\ -44,275\\ -44,275\\ -43,760\\ -43,760\\ -43,760\\ -43,760\\ -43,760\\ -43,760\\ -43,760\\ -43,430\\ -43,425\\ -43,430\\ -43,425\\ -44,245\\ -44,24$
2477 S.U ENTERPRISES LTD 1 39,675 2478 Eudencin Catering and Decoration Enterprise 1 39,675 2478 ABU MAG GARAGE 1 39,675 2478 ABU MAG GARAGE 1 39,675 2478 ABU MAG GARAGE 1 39,676 2478 ABU MAG GARAGE 1 39,676 2478 ABU MAG GARAGE 1 39,670 2481 STAR AYAH ENTERPRISES 1 39,670 2482 CYPRESS COMMERCIAL AND TRADING ENTERPRISES 1 39,420 2483 High End Technology Consultancy 1 39,420 2484 TECHNIRE ICT SOLUTION (SL) LD 2 39,372 2485 AMILY KINGDOM RESORT 1 39,100 2486 FONIX KINGDOM RESORT 1 39,100 2487 AMILY KINGDOM RESORT 1 39,000 2488 ZEILAN GENERAL MERCHANDISE 1 39,000 2493 ZEILAN GENERAL MERCHANDISE 1 38,901 2493 ZEILAN GENERAL MERCHANDISE 1 38,901 2494 EUDE	24200 24201 2430 2430 2430 2430 2430 2430 2430 2430	MAP INVESTEMENT SL LIMITED PHALEON GTOBAL CAPITAL LTD PHONO GTOBAL CAPITAL LTD PHONO GTOBAL CAPITAL LTD PHONO GTOBAL CAPITAL LTD PHONO GTOBAL CAPITAL LTD PHONO GTOBAL CAPITAL LTD PHONO GTOBAL CAPITAL LTD PHONO GTOBAL CAPITAL LTD PHONO GTOBAL CAPITAL LTD ALACLE CAPITAL SERVICES (SL) LTD CAPITAL CAPITAL SERVICES (SL) LTD CAPITAL CAPITAL SERVICES (SL) LTD CAPITAL CAPITAL SERVICES (SL) LTD CAPITAL SERVICES (SL) LTD CAPITAL SERVICES (SL) LTD CAPITAL SERVICES (SL) LTD CAPITAL SERVICES (SL) LTD CAPITAL SERVICES (SL) LTD CAPITAL SERVICES (SL) CAPITAL SERVICES CAPITAL SERVICES (SL) CAPITAL SERVICES CAPITAL SERVICES (SL) CAPITAL SERVICES CAPITAL SERVICES CONSTRUCTION AG GENERAL SERVICES TWO STATIONERY CAPITAL SERVICES (SL) CAPITAL SERVICES (SL) CAPITAL SERVICES CAPITAL SERVICES (SL) CAPITAL	1 1 <td< td=""><td>$\begin{array}{c} 444,534\\ 44,630\\ 444,370\\ 444,370\\ 444,377\\ 444,377\\ 444,377\\ 444,275\\ 444,275\\ 444,275\\ 444,275\\ 445,427\\ 445,42$</td></td<>	$\begin{array}{c} 444,534\\ 44,630\\ 444,370\\ 444,370\\ 444,377\\ 444,377\\ 444,377\\ 444,275\\ 444,275\\ 444,275\\ 444,275\\ 445,427\\ 445,42$
2476 Eudenrich Catering and Decoration Enterprise 1 39,600 2479 ABU MAG GARAGE 1 39,600 2480 39500 AYAH ENTERPRISES 1 39,600 2483 High End Technology Consultancy 1 39,600 2483 High End Technology Consultancy 1 39,400 2484 EchWirk EICT SOLUTION (SL) LTD 2 39,320 2485 DALDEE IMPORT/EXPORT AND GENERAL SUPPLIES (SL)LTD 1 39,320 2486 MILY KINGDOM RESORT 1 39,312 2487 AMILVALUL INTERIOR DECOR 1 39,312 2487 AMILVA KINGDOM RESORT 1 39,312 2487 AMILVALUL INTERIOR DECOR 1 39,300 2490 Gima Ent, & General Merchandise 1 38,900 2491 SAMUM 1 38,900 2492 CAC HOLDING (SL) LIMITED 1 38,900 2493 GUZICENTERPRISE 1 38,900 2494 SUMUM 1 38,900 2493 CAC HOLDING (SL) LIMITED 1 38,900 2494	24200 24401 2440 24402 24432 24432 24432 24432 24434 24432 24436 2446 244	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) LTD CONCURANT GENERAL SERVICES (SL) CONSTRUCTION AND GENERAL SERVICES SABEN BLOBAL SUPPLIES SINE 'AAH ENTERPRISES M A - SALL BROTHERS ENTERPRISE ENCO STATIONERY - CONSTRUCTION AND GENERAL SERVICES M A - SALL BROTHERS GONSTRUCTION AND GENERAL SERVICES AND ON CONTINES CONSTRUCTION AND GENERAL SERVICES AND HOLDINGS ENTERPRISE LASMAN HOLDINGS ENTERPRISE M A - SALL SERVICES & LOGISTICS COMPANY CONTACT SERVICES & LOGISTICS COMPANY CONTACT SERVICES & LOGISTICS COMPANY MAP STMENT NEW LEVEL SERVICES & LOGISTICS COMPANY MAP STMENT NEW LEVEL SERVICES & LOGISTICS COMPANY MAP STMENT MA - SALLANS ON STRUCTION AND GENERAL SERVICES AND CONTACT SERVICES AND CONTACT SERVICES AND CONTACT SERVICES AND CONTACT SERVICES AND CONTACT SERVICES AND CONTACT SERVICES AND CONTACT SERVICES AND AND CONTACT SERVICES AND CONTACT SERVICES AND AND CONTACT SERVICES AND AND CONTACT SERVICES AND AND CONTACT SERVICES AND AND CONTACT SERVICES AND AND CONTACT SERVICES AND AND CONTACT SERVICES AND AND CONSTRUCTION AND GENERAL SERVICES AND AND AND SERVICES AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND GENERAL SERVICES AND AND AND AND GENERAL SERVICES AND AND AND AND GENERAL SERVICES AND AND AND AND GENERAL SERVICES AND AND A		$\begin{array}{c} 444,534\\ 44,530\\ 444,500\\ 444,370\\ 444,370\\ 444,367\\ 444,367\\ 444,275\\ 444,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,47$
2480 39500 1 39,500 2480 39500 1 39,500 2481 SOFTRESS COMMERCIAL AND TRADING ENTERPRISES 1 39,600 2483 High End Technology Consultancy 1 39,600 2484 High End Technology Consultancy 1 39,420 2484 High End Technology Consultancy 2 39,376 2485 DALDEE IMPORT/EXPORT AND GENERAL SUPPLIES (SL)LTD 1 39,312 2486 FAMILY KINGDOM RESORT 1 39,312 2487 AMINADUL INTERIOR DECOR 1 39,100 2488 FOLLANCE 1 39,100 2490 Gima Ent. & General Merchandise 1 39,600 2491 Gima Ent. & General Merchandise 1 38,900 2492 CAC HOLDING (SL) LIMITED 1 38,900 2493 GUTERPRISE 1 38,000 2494 EUDERICH CATERING ENTERPRISE 1 38,700 2494 EUDERICH CATERING ENTERPRISE 1 38,700 2494 EUDERICH CATERING ENTERPRISE 1 38,700	24200 2430 2430 2430 2430 2430 2430 2430	MAP INVESTEMENT SL LIMITED PHILMICK ENTERPRISE PHILMICK ENTERPRISES A. A ENTERPRISES A. A ENTERPRISES A. A ENTERPRISES A. A ENTERPRISES A. A ENTERPRISES A. A ENTERPRISE A. A A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A ENTERPRISE A. A A ENTERPRISE A. A A ENTERPRISE A. A A ENTERPRISE A. A A ENTERPRISE A. A A ENTERPRISE A. A A ENTERPRISE A. A A ENTERPRISE A. A A A A A A A A A A A A A A A A A A		$\begin{array}{c} 444,534\\ -44,500\\ -44,500\\ -44,500\\ -44,376\\ -44,376\\ -44,376\\ -44,367\\ -44,275\\ -43,600\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -44,250\\ -44,2$
2483 High_End Technology Consultancy 1 39,420 2484 High_End Technology Consultancy 1 39,420 2484 Technology Consultancy 2 39,375 2484 Technology Consultancy 1 39,420 2484 Technology Consultancy 2 39,375 2485 DALDEE IMPORT/EXPORT AND GENERAL SUPPLIES (SL)LTD 1 39,312 2486 FAMILY KINGDOM RESORT 1 39,100 2486 FAMILY KINGDOM RESORT 1 39,100 2487 AMINADUL INTERIOR DECOR 1 39,100 2488 FAMILY KINGDOM RESORT 1 39,000 2490 Gimia Ent, & Goneral Merchandise 1 38,900 2491 GAC HOLDING (SL) LIMTED 1 38,800 2492 CAC HOLDING (SL) LIMTED 1 38,800 2493 BOZIC ENTERPRISE 1 38,700 2494 EUDERICH CATERING & CATERING ENTERPRISE 1 38,600 2494 EUDERICH CATERING & CATERING & CATERING & CATERING & CATERING & CATERING &	24200 24201 2430 2430 2430 2430 2430 2430 2430 2430	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL SERVICES (SL) LTD CONJUGAT GENERAL SERVICES (SL) LTD CONJUGAT CONSTRUCTION AND GENERAL SERVICES (SL) LTD CONJUGAT CONSTRUCTION AND GENERAL SERVICES (SL) LTD CONJACCH AUTO SPARE PARTS M S J. ENTERPRISE SC M S S S S S S S S S S S S S S S S S		$\begin{array}{c} 444,534\\ 44,630\\ 444,370\\ 444,370\\ 444,377\\ 444,377\\ 444,377\\ 444,275\\ 444,275\\ 444,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,275\\ 446,47$
2484 TECHWIRE ICT SOLUTION (5L) LID 2 39,375 2485 DALDEE IMPORTIZERORT AND GENERAL SUPPLIES (5L)LTD 1 39,326 2486 DALDEE IMPORTIZERORT AND GENERAL SUPPLIES (5L)LTD 1 39,326 2487 AMINADUL INTERIOR DECOR 1 39,000 2488 POONAM ELECTRONICS 1 39,000 2489 ZEELAN GENERAL MERCHANDISE 1 38,901 2490 General Merchandise 1 38,901 2492 CAC HOLDING (SL) LIMITED 1 38,000 2493 DOZIC ENTERPRISE 1 38,700 2494 EUDERICH CATERING & CATERING ENTERPRISE 1 38,600 2497 RED TURAYSON ENTERPRISES 1 38,647 2497 RED ROMA ENTERPRISES 3 38,477 2498 KUMA LOGISTICS AND SUPPLIES SL LTD 1 38,647	24200 24201 2430 2430 2430 2430 2430 2430 2430 2430	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL SERVICES (SL) LTD CONJUGAT GENERAL SERVICES (SL) LTD CONJUGAT CONSTRUCTION AND GENERAL SERVICES (SL) LTD CONJUGAT CONSTRUCTION AND GENERAL SERVICES (SL) LTD CONJACCH AUTO SPARE PARTS M S J. ENTERPRISE SC M S S S S S S S S S S S S S S S S S		$\begin{array}{c} 444,534\\ -44,500\\ -44,500\\ -44,370\\ -44,370\\ -44,370\\ -44,370\\ -44,370\\ -44,275\\ -44,275\\ -43,600\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,425\\ -43,425\\ -43,425\\ -43,425\\ -43,425\\ -43,425\\ -43,425\\ -44,400\\ -43,425\\ -44,400\\ -43,425\\ -44,400\\ -43,425\\ -44,400\\ -43,425\\ -44,400\\ -44,540\\ -44,5$
2487 AMINADUL INTERIOR DECOR 1 39,100 2488 POONAM ELECTRONICS 1 39,000 2488 ZEAR GENERAL MERCHANDISE 1 38,000 2488 ZEAR GENERAL MERCHANDISE 1 38,900 2491 Schart General Merchandise 1 38,900 2492 CAC HOLDING (SL) LIMITED 1 38,700 2493 DOZIC ENTERPRISE 1 38,700 2494 EUDERICH CATERING ENTERPRISE 1 38,700 2494 EUDERICH CATERING ENTERPRISE 1 38,600 2494 EUDERICH CATERING ENTERPRISE 1 38,700 2494 EUDERICH CATERING ENTERPRISE 1 38,600 2494 EUDERICH CATERING ENTERPRISE 1 38,407 2495 REO ROMA ENTERPRISES 3 38,477 2497 REO ROMA ENTERPRISES L LTD 1 38,464	24200 24401 2440 2440 2440 2440 2440 244	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL STRUCTORS (SL) LTD COULUANTEL STATIONERY SIAF-Ayan Enterprise and General Supply SIAF-Ayan Enterprise and General Supply CALASS VENTURES CALASS VENTURES CALASS VENTURES CALASS VENTURES SABEN BLOBAL SUPPLIES SABEN BLOBAL SUPPLIES SABEN BLOBAL SUPPLIES SABEN BLOBAL SUPPLIES SABEN BLOBAL SUPPLIES CONSTRUCTION AND GENERAL SERVICES MA - SALL BROTHERS ENTERPRISE MA - SALL BROTHERS ENTERPRISE MA - SALL SUPPLIES SABEN BLOBAL SUPPLIES CONSTRUCTION AND GENERAL SERVICES AUTORS CONSTRUCTION AGENERAL SERVICES AUTORS DECOMMENTED UNITS THEORY VIENT STRUCTION COMPANY COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION COMPANY STRUCTION SENTION COMPANY STRUCTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION SENTION COMPANY STRUCTION COMPANY STRUCTION COMPANY STRUCTION COMPANY STRUCTION COMPANY STRUCTION AND GENERAL SERVICES SAMEN SCONSTRUCTION AND GENERAL SERVICES SAMEN SCONSTRUCTION AND GENERAL SERVICES SAMEN SENTIONES COMPANY STRUCTION AND GENERAL SERVICES SAMEN SCONSTRUCTION AND GENERAL SERVICES SAMEN SENTIONES COMPANY SE		$\begin{array}{c} 444,534\\ -44,530\\ -44,570\\ -44,376\\ -44,376\\ -44,376\\ -44,376\\ -44,375\\ -44,275\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,160\\ -43,420\\ -43,425\\ -43,400\\ -43,425\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -44,5$
2488 POONAM ELECTRONICS 1 39,000 2489 ZELAN GENERAL MERCHANDISE 1 38,981 2490 Ginia Ent. & General Merchandise 1 38,900 2491 Simia Ent. & General Merchandise 1 38,900 2491 Simia Ent. & General Merchandise 1 38,900 2492 Simia Ent. & General Merchandise 1 38,900 2493 CADITAR PRISE 1 38,000 2494 EUDERICH CATERING & ENTERPRISE 1 36,700 2495 MED TURAYSON ENTERPRISE 1 38,600 2496 Mercedes Benz Europa 1 38,602 2497 REO ROMA ENTERPRISES 1 38,602 2497 REO ROMA ENTERPRISES 3 38,474	24200 24201 2431 24432 24432 24432 24432 24436 24437 24436 24437 24436 24437 24436 24437 24436 24447 24442 24443 24441 24442 24443 24446 24447 24446 24462 24660 24660 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 24677 24677 24778 2	MAP INVESTEMENT SL LIMITED MAP INVESTEMENT SL LIMITED MAP INVESTEMENT SL LIMITED MAP INVESTEMENT PHILMICK ENTERPRISE ADD PHILMICK ENTERPRISE ADD PHILMICK ENTERPRISE ADD PHILMICK ENTERPRISE ADD PHILMICK ENTERPRISE ADD ADD ADD ADD ADD ADD ADD ADD ADD AD		$\begin{array}{c} 444,534\\ -44,530\\ -44,570\\ -44,376\\ -44,376\\ -44,376\\ -44,376\\ -44,376\\ -44,367\\ -44,367\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,490\\ -44,490\\ -44,900\\ -44,9$
2490 Gimia Ent. & General Merchandise 1 38,900 2491 SAMMUM 1 38,900 2492 CAC HOLDING (SL) LIMITED 1 38,900 2493 DOZIC ENTERPRISE 1 38,700 2493 DOZIC ENTERPRISE 1 38,746 2493 EQUICHTERPRISE 1 38,746 2494 GED TICHTERPRISE 1 38,600 2494 Mercedes Benz Europa 1 38,600 2496 Mercedes Benz Europa 1 38,600 2497 REO ROMA ENTERPRISES 3 38,477 2498 KUMA LOGISTICS AND SUPPLIES SL LTD 1 38,467	242400 24401 24432 24432 24432 24432 24432 24436 24436 24436 24436 24436 24437 2441 24442 24441 24442 24443 24446 24446 24466 24466 24466 24667 24662 24666 24666 24666 24666 24666 24666 24666 24667 24666 24667 24666 24667 24666 24667 24666 24667 2467 24	MAP INVESTEMENT SL LIMITED PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL CATINAL ITD PALEON GTOBAL SERVICES (SL) LTD A4275 A4275 CA325 VENTURES CA325		$\begin{array}{c} 444,534\\ 44,630\\ 444,500\\ 444,376\\ 444,376\\ 444,376\\ 444,376\\ 444,376\\ 444,275\\ 444,275\\ 444,275\\ 445,402\\ 436,600\\ 433,660\\ 433,660\\ 433,660\\ 433,660\\ 433,430\\ 443,403\\ 443,403\\ 443,403\\ 443,403\\ 443,403\\ 443,403\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,540\\ 442,403\\ 442,403\\ 442,403\\ 442,403\\ 442,403\\ 442,403\\ 442,403\\ 441,400\\ 441,400\\ 441,400\\ 441,400\\ 441,126\\ 441,005\\ 441,005\\ 441,005\\ 441,005\\ 440,000\\ 400,00$
2492 CAC HOLDING (SL) LIMITED 1 38,800 2493 DOZIC ENTERPRISE 1 38,745 2494 EUDERICH CATERINK & CATERING ENTERPRISE 1 38,745 2494 EUDERICH CATERINK & CATERING ENTERPRISE 1 38,700 2494 EUDERICH CATERINK & CATERING ENTERPRISE 1 38,600 2496 Marcades Baze Europa 1 38,602 2497 REO ROMA ENTERPRISES 3 38,477 2498 KUMA LOGISTICS AND SUPPLIES SL LTD 1 38,464	24200 2430 2430 2430 2430 2430 2430 2430	MAP INVESTEMENT SL LIMITED PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL CAPITAL ITD PALCON GLOBAL SERVICES (SL) LTD A. A ENTERPRISES 44275 SARTAYAN ENTERPRISE GASS CONTRESS CASS CASS CONTRESS CASS CASS CASS CASS CASS CASS CASS CA		$\begin{array}{c} 444,534\\ 44,530\\ 444,570\\ 444,370\\ 444,367\\ 444,367\\ 444,367\\ 444,275\\ 444,275\\ 444,275\\ 445,600\\ 453,560\\ 453,560\\ 453,560\\ 453,560\\ 453,560\\ 453,560\\ 453,560\\ 453,560\\ 453,560\\ 453,425\\ 453,42$
2494 EUDERICH CATERING &CATERING ENTERPRISE 1 38,700 2494 INED TURAYSONE ENTERPRISE 1 38,690 2497 RED TURAYSONE ENTERPRISE 1 38,690 2497 RED ROMA ENTERPRISE 3 38,477 2498 KUMA LOGISTICS AND SUPPLIES SL LTD 1 38,467	24200 24401 2440 2440 2440 2440 2440 244	MAP INVESTEMENT SLUMITED PHILMICK ENTERPRISE ADDITION OF TOBAL CATTURED PHILMICK ENTERPRISES 4 A CENTERPRISES 4 A CENTERPRISES 4 A CENTERPRISES 4 A CENTERPRISE 4 A CENTERPRISE 4 A CENTERPRISE 4 A CENTERPRISE 4 A CENTERPRISE 4 A CENTERPRISE 4 A CENTERPRISE 4 A CENTERPRISE 4 A CENTERPRISE 5 AMENT ADDITION AND GENERAL SERVICES 5 AMENT ADTO SPARE PARTS 5 A DETERPRISE 5 AMENT ADTO SPARE PARTS 5 A DETERPRISE 5 AMENT ADTO SPARE PARTS 5 A DETERPRISE 5 AMENT ADTO SPARE PARTS 5 A DETERPRISE 5 AMENT ADTO SPARE PARTS 5 A DETERPRISE 5 AMENT ADTO SPARE PARTS 5 A DETERPRISE 5 AMENT ADTO SPARE PARTS 5 A DETERPRISE 5 AMENT ADTO STARE 5 A DETERPRISE 5 AMENT ADTO STARE 5 A DETERPRISE 5 AMENT ADTO STARE 5 A DETERPRISE 5 A DETER		$\begin{array}{c} 444,534\\ -44,500\\ -44,570\\ -44,370\\ -44,370\\ -44,370\\ -44,370\\ -44,370\\ -44,275\\ -44,275\\ -43,600\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,500\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,420\\ -43,400\\ -44,400\\ -44,400\\ -44,400\\ -44,2$
2495 IMED TURAYSON ENTERPRISE 1 38,602 2496 IMercedes Benz Europa 1 38,602 2497 REO ROMA ENTERPRISES 3 38,477 2498 KUMA LOGISTICS AND SUPPLIES SL LTD 1 38,467	24200 2430 2430 2430 2430 2430 2430 2430	MAP INVESTEMENT SUL LIMITED MAP INVESTEMENT SUL LIMITED MAP INVESTEMENT MAP IN		$\begin{array}{c} 444,534\\ -44,500\\ -44,570\\ -44,570\\ -44,370\\ -44,370\\ -44,367\\ -44,367\\ -44,275\\ -44,275\\ -43,600\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,560\\ -43,430\\ -43,425\\ -43,400\\ -43,450\\ -43,400\\ -43,450\\ -43,400\\ -43,450\\ -43,400\\ -43,450\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -43,400\\ -44,540\\ -44,5$
2497 REO ROMA ENTERPRISES 3 38,477 2498 KUMA LOGISTICS AND SUPPLIES SL LTD 1 38,464 2499 REY DAN INVESTMENT 1 38,464	24200 24201 2430 2430 2430 2430 24432 2432 2433 2436 24436 24437 24436 2446 2446 2446 2446 2446 2446 244	MAP INVESTIGNERT SUL LIMITED Decomposition D		444,534 444,500 444,500 444,376 444,376 444,376 444,376 444,376 444,376 444,275 444,275 43,660 43,600 43,660 43,660 43,464 44,4250 44,2600 42,403 42,403 42,403 41,1268 41,1268 41,1268 <tr< td=""></tr<>
2499 REYDAN INVESTMENT 1 29 461	242400 24401 24401 24402 24432 24432 24432 24432 24436 24436 24436 24437 24442 24446 24446 24446 24446 24466 24467 24466 24467 24466 24467 24468 24467 24468 24466 24467 24468 24467 24468 24467 24468 24467 24468 244888 24488 24488 24488 24488 24488 24488 24488 24488 24488 2448	MAP INVESTEMEENT SLIMITED Condervis A construction of the services of the service of the service of the services of the services of the services of the services of the services of the service of the service of the service of the services		444,534 44,500 44,500 44,370 44,370 44,370 44,370 44,370 44,370 44,370 43,570 43,570 43,573 43,573 43,560 43,425 43,426 43,426 43,426 43,400 43,425 43,400 43,425 43,400 43,160 43,160 43,160 43,160 42,560 42,560 42,560 42,500 42,500 42,500 42,500 42,500 42,500 42,500 42,500 42,500 42,500 42,500 42,500 41,769 41,005 41,005 41,769 4
2439 RET DAN INVESTMENT 1 36,461 2500 Yoni Commercial Enterprise 1 38,402	24200 2430 2430 2430 2430 2430 2430 2430	MAP INVESTEMENT SLIMITED MAP INVESTEMENT TOUR OF A MARK AND A MARK		444,534 44,530 44,370 44,370 44,370 44,370 44,370 44,370 44,370 44,370 43,573 43,560 43,560 43,560 43,400 43,464 43,425 44,400 43,426 43,464 43,426 43,426 43,426 43,426 43,426 43,426 43,426 43,426 43,426 44,43 43,160 44,2525 42,525 42,525 42,350 42,350 42,350 42,403 41,769 41,1769 41,1769 41,1769 40,123 40,000 40,000 40,000 40,000 <t< td=""></t<>





2501 2502	R17		
	Eddican Investment Investment	1	38,319 38,000
2503 2504	My Time To Grow Construction & General Services THOMAS HUMPER & CO. ARTLINE ENTERPRISES	1	38,000 38,000 37,989
2505 2506	ORCHID VENTURES JOHNNY ENTERPRISE	1	37,941 37,850
2508	ANS KEM CONSTRUCTION AND GENERALSERVICES VICTOR BENNETT	1	37,800 37,800
2510	A.A. ENTERPRISES LIMITED, 12 HOWE STREET Makro cash and carry DALLET ENTERPRISE	1	37,720 37,694 37,650
2512	DALLET ENTERPRISE MAGITO LOGISTICS S/L LTD S.SARACOULI REAL ESTATE BUSINESS	1	37,600 37,500
2514	SARACOULI REAL ESTATES SARACOULI REAL ESTATES SINNAH BASSCO BAH AND GENERAL SERVICES	1	37,500 37,500 37,500
2516	T Choithram &Sons Ltd MELTONET CONSTRUCTION AND GENERAL SERVICES	1	37,150 37,050
2518 2519	IRESIS DESIGN ALWYNTON INVESTMENT, 50 PADEMBA ROAD, FREETOWN	3	37,000 37,000
2521	MR KLIN MUMAYA INVESTMENTS	1	37,000 37,000
2523	SANDA INTEGRATED. RURAL AGRO-DEALER ENTERPRISE Satguru Travel and Tours GEOMA JARGOH INVESTMENT AND CONSTRUCTION ENTERPRISE	1	37,000 36,960 36,732
2525	VICTORIOUS STORE AND GENERAL MERCHADISE KENWOOD CONSTRUCTION AND GENERAL SUPPLIES.	1	36,627 36,600
2527 2528	Flybetter (SL) LIMITED INTEGRATED POWER & CONTROL SOLUTIONS LTD	1	36,480 36,458
2529 2530 2531	DANCHAMASA CATERING & DECOR SERVICES 36000	1	36,110 36,000 36,000
2532	I.T Consultancy and Construction MARIDEEN RESTAURANT, 12 SYSKE STREET, FREETOWN JAIDEV STORES	1	36,000 36,000 35,926
2534 2535	WANJAMA GARAGE 35696	2	35,838 35,696
2537	Teteh Decoration and Event Management HUSSEIN BASMA AUTO SPARE	1	35,650 35,625
2539	UNION VENTURES SL LIMITED MEDHAFA ENTERPRISE & CONSTRUCTION	1	35,600 35,305
2541	MSJ ENTERPRISE SULE ASSOCIATE	3	35,267 35,100
2543	INTEGRATED POWER AND CONTROL SOLUTION TAWALEH AGRO-DEALER ENTERPRISE E.M Johnette Merchandise	2	35,040 35,000 35,000
2545 2546	MHS AND BROTHERS ENTERPRISE MILLERING ENTERPRISE	1	35,000 35,000
2547 2548	MOKANU FRIENDS AND GENERAL SUPPLIES NABILLA CONSTRUCTION AND GENEERAL SUPPLIES	1	35,000 35,000
2550	P.C WORLD .COM Solution Hub	1	35,000 35,000
2552	REMOTE GLOBAL BUSINESS CONSULTING FEDEX ENTERPRISE &PRINT DIMMA CONSTRUCTION ENTERPRISE	1	34,965 34,728 34,500
2554	MAHADEV & SONS SOLID POINT AUTO SPARES	1	34,300 34,500 34,330
2556 2557	TECHWIRE ICT SOLUTIONS Albert Coker	2	34,100 34,087
2558 2559	NABS TECH Cypress Commercial Trading	2	34,022 34,020
2560	LUMINOUS TECHNOLOGIES TENG ENTERPRISE A A ENTERPRISES LIMITED	1	34,020 34,020 34,016
2563	A A ENTERPRISES LIMITED SKYTECH MEDIA ATLANTIC LUMLEY HOTEL	1	34,016 34,000 33,975
2565	MED TURAYSON ENTERPRISE	1	33,902 33,827
2567	Chinon Auto Spare Parts PETER SMALL SMALL THINGS EDIE -K ENTERPRISES	3	33,800 33,792
2570	lycon Investment	1 5	33,558 33,286
2572	EURO WORLD SL. LIMITED Janneh Cleaning and General Services	1	33,200 33,169
2574	JANNEH CLEANING AND GENERAL SERVICES SUPER CROWN (SL) LTD DELTA COMMERCIAL SERVICES	1	33,169 33,120 33,032
2576 2577	DELTA COMMERCIAL SERVICES ANTHONY BARRIE ENTERPRISES EH TECHNOLOGY CO.LTD	1	33,000 33,000
2578 2579	Vicky's Fashion Wears Vicky's Fashion Wears	1	33,000 33,000
2581	IBRAHIM KOROMA, SALAMATU BANGURA, ROLAND M. BAMEH, JONATHAN PALMER Component Resources Badainyah Investment Company Limited	1	32,900 32,880
2562	Badainyan Investment Company Limited		
2583	GATEWAY ELECTRONICS Emadudin Enterprise	1	32,775 32,756 32,700
2584 2585 2586	Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant	1 1 2 1 1	
2584 2585 2586 2587 2588	Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kemusa construction and General suppliers LICBERT ENTERPRISE	1 2 1 1 2 2 2 2 2	32,756 32,700 32,670 32,568 32,550 32,399
2584 2585 2586 2587 2588 2589 2590	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant UCDERT ENTERVICES Concerning Concerning Concerning CODERT ENTERVICE Abumag Carage Shalima Trading	1 1 2 1 1 2 2 2 5 2 2	32,756 32,700 32,670 32,568 32,568 32,550 32,310 32,310 32,150
2584 2585 2586 2587 2588 2589 2590 2591 2592	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kernusa construction and General suppliers Liburning Carrington (Construction and General Structure) Shalima Trading DEEN MOTOR GARAGE 32000	1 1 2 1 1 2 2 2 2 5 2 2 1 1	32,756 32,700 32,670 32,568 32,550 32,399 32,310 32,310 32,150 32,059 32,000
2584 2585 2586 2587 2588 2590 2590 2591 2592 2593 2594 2595	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant UCBERT ENTERPRISE LICBERT ENTERPRISE Abumag Garage Shalima Trading DEEN0 DEPRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIERS1 DE OFRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIERS1 OCEANS SUPPLIES RENTAL AND GENERAL SUPPLIERS1	1 1 2 1 1 2 2 2 2 5 2 2 1	32,756 32,700 32,670 32,670 32,660 32,599 32,310 32,150 32,150 32,059
2584 2585 2586 2587 2588 2590 2591 2592 2593 2594 2595 2596 2596 2597	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kayhira General Merchant CDERT ENTERPRISE Abumag Garage Shalima Trading DEEN MOTOR GARAGE 30000 B000 B000 B00	1 1 1 2 2 2 2 2 2 2 5 2 2 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32,756 32,670 32,670 32,560 32,560 32,399 32,310 32,100 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000
2584 2585 2585 2586 2587 2588 2590 2591 2593 2594 2593 2594 2595 2594 2595 2594 2595 2594 2595 2595	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kayhira General Merchant Liburagi Carrage Emailtant Trading DEEN MOTOR GARAGE 32000 B000 DE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES1 OCEANS SUPPLIES RENTAL AND GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET ZIMANA GENERAL SERVICE & SUPPLIES Start Trading Emailtant Of ORS GARAGE Start Trading Emailtant Of Construction Street Emailtant Of Construction Street Emailtant Of Construction Street Emailtant Of Construction Emailtant Of Construction Emailtant Of Construction Emailtant Of Construction Emailtant Of Construction Emailtant	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	32,756 32,760 32,668 32,668 32,399 32,310 32,150 32,310 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 33,000 30,0000 30,0000 30,00000000
2584 2585 2586 2587 2588 2589 2590 2591 2593 2594 2595 2596 2596 2596 2597 2598 2599 2599 2599 2599 2599 2600	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kernusa construction and General suppliers Kayhira General Merchant Aburnag Cantage Aburnag Cantage DEEN MOTOR GARAGE SO00 DE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES1 DCEANS SUPPLIES REINTAL AND GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET OCEANS SUPPLIES CARAGE SUPPLIES CENERAL MOTORS GARAGE STATTAVEI DREAM TRAVELS Radisson Blu Mammy yoko hotel	1 1 1 1 2 1 1 1 2 1 1 1 2 2 2 2 2 1	32,756 32,670 32,670 32,670 32,550 32,310 32,310 32,150 32,150 32,200 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 33,0000 33,0000 33,0000 33,00000000
2584 2585 2586 2587 2588 2589 2590 2591 2593 2594 2595 2596 2596 2596 2596 2596 2596 2596	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kayhira General Merchant Kayhira General Merchant CODERT ENTERIOR AND GENERAL SUPPLIES Abumag Carage Shalima Trading DEEN MOTOR GARAGE S000 B000 D000 D000 D000 D000 D000 D000	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	32,756 32,760 32,662 32,662 32,399 32,310 32,150 32,310 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,746 31,600 31,000 31
2584 2585 2587 2588 2587 2589 2590 2591 2592 2593 2593 2594 2595 2596 2596 2596 2596 2596 2596 2596	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kermusa construction and General suppliers Kayhira General Merchant Abumag Carage Abumag Carage DEEN MOTOR GARAGE DEEN MOTOR GARAGE DEEN MOTOR GARAGE SUPPLIES REMTAL AND GENERAL SUPPLIES DORON SYSTEM LOBALLID, 3 DIG WATERLOO STREET ZIMANA GENERAL SERVICES GENERAL MOTORS GARAGE Star Travel DREAM TRAVELS Radisson Blu Mammy yoko hotel ASSIL TRADING COMPANY Mobility Investment DATA TRAVELS DISTICTS AND GENERAL SUPPLIES DIMOR STATEAL DET DESTICTS AND GENERAL SUPPLIES DIMOR SUPPLIES REMTAL AND GENERAL SUPPLIES DREAM TRAVELS COMPANY DREAM TRAVELS COMPANY MODINY INVESTMENT DIMORTING COMPANY MODINY INVESTMENT DIMORTING TO AND GENERAL SUPPLIES DIMORT	1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 1	32,756 32,2700 32,670 32,670 32,550 32,310 32,310 32,150 32,200 32,000 32,000 32,000 32,000 32,000 32,000 32,000 33,000 33,000 31,960 31,746 31,481 31,481 31,481 31,405 331,005331,005 331,005 331,005 331,005 331,005 331,005331,005 331,005 331,005331,005 331,005 331,005331,005 331,005 331,005331,005 331,005 331,005331,005 331,005 331,005331,005 331,005 331,005 331,005331,005 331,0
2684 2686 2586 2587 2588 2689 2590 2591 2592 2593 2593 2593 2593 2593 2593 2593	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kernusa construction and General suppliers Kayhira General Merchant Aburnag Carage Aburnag Carage DEEN MOTOR GARAGE DEEN MOTOR GARAGE DEE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES DE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES OCEANS SUPPLIES RENTAL AND GENERAL SERVICES DEANS SUPPLIES RENTAL CAS DEPLIES GENERAL MOTORS GARAGE STATTAVEI DREAM TRAVELS RENTAL SERVICES DREAM TRAVELS COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DATA DATA DATA DATA DATA DATA	1 1 1 1 2 2 1 1 1 1 2 2 2 2 5 5 6 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32,756 32,670 32,670 32,670 32,310 32,310 32,310 32,310 32,000 33,000 31,460 31,460 31,200 33,100 31,200 33,100 33,100 31,200 33,100 33,000 30,0000 30,0000 30,0000 30,00000000
2684 2686 2586 2587 2588 2689 2590 2591 2592 2593 2593 2593 2593 2593 2593 2593	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchant Kernusa construction and General suppliers Kayhira General Merchant Aburnag Carage Aburnag Carage DEEN MOTOR GARAGE DEEN MOTOR GARAGE DEE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES DE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES OCEANS SUPPLIES RENTAL AND GENERAL SERVICES DEANS SUPPLIES RENTAL CAS DEPLIES GENERAL MOTORS GARAGE STATTAVEI DREAM TRAVELS RENTAL SERVICES DREAM TRAVELS COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY INVESTMENT DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DEPLIES COMPANY MOBILITY DATA DATA DATA DATA DATA DATA DATA DATA	1 1 1 1 2 2 1 1 1 2 2 2 5 5 6 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32,756 32,670 32,670 32,650 32,550 32,310 32,150 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,985 31,980 31,980 31,980 31,200 31,200 31,200 31,600 31,200 31,600 31,200 31,600 31,000 31,000 31,000 31,000 31,000 30,0000 30,0000 30,0000 30,0000 30,0000 30,0000 30,0000 30,00000 30,00000000
2684 2585 2586 2686 2686 2680 2590 2590 2590 2593 2594 2595 2595 2595 2595 2595 2595 2596 2596	Emadudin Enterprise Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchan LOBERT ENTERPRISE Aburnag Garage Shalima Trading DEEN MOTOR GARAGE DIMON SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL LTD, 3 DIG WATERLOO STREET DIMON SYSTEM GLOBAL SERVICES DIMON SYSTEM GLOBAL SERVICES DIMON SENTEMPINEN MED HITERNATIONAL SL LIMITED MEDNEMS ENTERNATION AND GENERAL SERVICES MM & F KAN CONSTRUCTION AND GENERAL SERVICES DISCAMAR ENTERPRISE	1 1 1 1 2 2 1 1 1 1 2 2 2 2 2 2 2 1	32,756 32,670 32,670 32,670 32,399 32,310 32,150 32,200 32,200 32,000 32,000 32,000 32,000 32,000 32,000 32,000 33,000 31,985 31,985 31,980 31,200 30,300 30,300 30,300 30,300 30,500 30
2584 2585 2586 2586 2587 2587 2597 2597 2598 2599 2599 2599 2599 2599 2599 2599	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchant Kayning General Merchant LICDERT ENTERPRISE Abumag Garage Shalima Trading DEEN MOTOR GARAGE DEEPRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES DEEPRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES OCEANS SUPPLIES RENTAL AND GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET CONSTRUCTION AND GENERAL SUPPLIES GENERAL MOTORS GARAGE DEPRIME INVESTMENT GENERAL SERVICE & SUPPLIES GENERAL GENERAL SERVICES ASSIL TRAVELS ASSIL TRAVELS ASSIL TRAVELS AND GISTICS AND GENERAL SUPPLIES GINDERELA TRAVEL & TOURS CIMMERTINE ENTERNATIONAL SL LIMITED MEDNEMS ENTERPRISE SHALIMAR TRADING TVS M & F KAN CONSTRUCTION AND GENERAL SERVICES JA2S TECCHOLOGENED BINTUANN HOTEL	1 1 1 1 1 2 2 2 2 2 5 2 2 1 1 1 1 1 1 1	32,756 32,670 32,670 32,650 32,310 32,310 32,310 32,200 32,200 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,986 31,986 31,986 31,986 31,986 31,986 31,986 31,986 31,986 31,986 31,800 31,800 31,800 31,800 31,800 30,076 30,071 30,720 30,720 30,633 30,680 30,680 30,680
2584 2585 2685 2687 2588 2589 2589 2599 2599 2599 2599 2599	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Komma construction and Logers to an enterprise Aburnag Carage Aburnag Carage Aburnag Carage Shalima Trading DEED MOTOR GARAGE OE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES OCEANS SUPPLIES RENTAL AND GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET STATUSE STATTAVELS Radisson BIU Mammy yoko hotel Assill TRAVELS ASSILL TABING COMPANY CARAMA AM LOGISTICS AND GENERAL SUPPLIES CINDERELA TRAVEL & GENERAL SUPPLIES CINDERELA TRAVEL & GENERAL SUPPLIES STATTUBE UNERSTREATED AND GENERAL SUPPLIES STATUBASE ENTERPRISE SHALIMAR TRADING TVS M & F KAN CONSTRUCTION AND GENERAL SERVICES US STATTAVEL AGENCY M S F KAN CONSTRUCTION AND GENERAL SERVICES STATTUBE INFERNATIONAL SL LIMITED SHALIMAR TRADING TVS M & F KAN CONSTRUCTION AND GENERAL SERVICES STATTAVELONS M S F KAN CONSTRUCTION AND GENERAL SERVICES STATTAVELONS M S F KAN CONSTRUCTION AND GENERAL SERVICES STATTUBE INFERNATIONAL SL LIMITED SHALIMAR TRADING TVS M & F KAN CONSTRUCTION AND GENERAL SERVICES STATTUBE INFERNATIONAL SL LIMITED		32,756 32,670 32,670 32,650 32,310 32,310 32,310 32,310 32,310 32,310 32,300 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,986 31,481 31,481 31,600 31,600 30,705 30,613 30,613 30,613 30,660 30,660 30,640 30,460
2584 2585 2687 2588 2589 2589 2591 2591 2594 2594 2594 2595 2594 2595 2595 2595	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchant Kayning General Merchant LICBERT ENTERPRISE Abumag Garage Shalima Trading DEEN MOTOR GARAGE DEE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES OCEANS SUPPLIES RENTAL AND GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBARY NOBILY INVESTMENT BARAMA JAR LOORSTREES SHALL AND TOR STREET SHALLONG COMPANY NOBILY INVESTMENT BARAMA JAM LOGISTICS AND GENERAL SUPPLIES GINDUEAL STREAMS SHALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TYS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TVS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMAR TRADING TYS MALIMA	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 1 <td>32,756 32,600 32,670 32,570 32,570 32,570 32,570 32,310 32,150 32,259 32,200 32,200 32,2000 32,2000 32,2000 32,2000 32,2000 32,2000 31,985 31,985 31,960 31,960 31,200 31,200 31,200 31,200 31,200 31,200 31,000 30,916 30,9170 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916</td>	32,756 32,600 32,670 32,570 32,570 32,570 32,570 32,310 32,150 32,259 32,200 32,200 32,2000 32,2000 32,2000 32,2000 32,2000 32,2000 31,985 31,985 31,960 31,960 31,200 31,200 31,200 31,200 31,200 31,200 31,000 30,916 30,9170 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916 30,916
2584 2585 2680 2680 2580 2580 2580 2590 2591 2594 2594 2594 2594 2594 2594 2594 2594	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchant Kayning General Merchant LiCDERT ENTERPRISE Abumag Garage Shalima Trading DEEN MOTOR GARAGE DEEPRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES DEEPRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES OCEANS SUPPLIES RENTAL AND GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET COMMISSION OF C	1 1 1 2 2 2 2 2 2 2 2 2 2 3 1 <td< td=""><td>32,756 32,660 32,670 32,670 32,570 32,570 32,570 32,570 32,570 32,570 32,570 32,570 32,570 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,960 31,960 31,460 31,460 31,400 31,400 31,000 30,911 30,603 30,603 30,603 30,603 30,603 30,603 30,450 30,0466 3</td></td<>	32,756 32,660 32,670 32,670 32,570 32,570 32,570 32,570 32,570 32,570 32,570 32,570 32,570 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,960 31,960 31,460 31,460 31,400 31,400 31,000 30,911 30,603 30,603 30,603 30,603 30,603 30,603 30,450 30,0466 3
2684 2685 2684 2689 2689 2689 2689 2689 2689 2689 2689	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchan Kayhira General Merchan Comparison of the services of	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 1 <td< td=""><td>32,756 32,670 32,670 32,670 32,670 32,670 32,570 32,570 32,570 32,570 32,570 32,570 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,481 31,600 31,600 31,600 30,720 30,600 30,600 30,600 30,600 30,600 30,000 30,000 30,000 30,000</td></td<>	32,756 32,670 32,670 32,670 32,670 32,670 32,570 32,570 32,570 32,570 32,570 32,570 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,481 31,600 31,600 31,600 30,720 30,600 30,600 30,600 30,600 30,600 30,000 30,000 30,000 30,000
25843 25853 26867 2588 25897 2588 25897 2588 25897 25892 2592 2593	Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchant LICBERT ENTERPRISE Aburnag Garage Shalima Trading DEEN MOTOR GARAGE 3000 DE PRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES OCEANS SUPPLIES RENTAL AND GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET ZIMANA GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET ZIMANA GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET ZIMANA GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET ZIMANA GENERAL SERVICE & SUPPLIES GENERAL MOTORS GARAGE BREAM TRAVELS Radisson Blu Mammy yoko hotel ASSIL TRAVELS Radisson Blu Mammy yoko hotel ASSIL TRAVELS ASSIL TRAVELS CHIMBASY Enterprise ZAHRANI TRAVEL AGENCY SAHANT RAVEL AGENCY SHALIMAR TRADING TVS NADI GENERAL SERVICES SHALIMAR TRADING TVS NADI GENERAL SERVICES SHALIMAR TRADING TVS NADI GENERAL SERVICES SHALIMAR TRADING TVS NADI GENERAL SERVICES FAZS TECHNOLOGY LTD BINTUMANI HOTEL EM. JOHNETTE MERCHANDISE FAZS TECHNOLOGY LTD BINTUMANI HOTEL EM. JOHNETTE MERCHANDISE FAZS TECHNOLOGY BARGE SAKUYA AUTO SPARE PARTS AND GENERAL SERVICES MOKANU AND FRIENDS ENTERPRISE SAKUYA AUTO SPARE PARTS AND GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI AND ADD FRIENDS ENTERPRISE SAKUYA AUTO SPARE PARTS AND GENERAL SERVICES MASI AND ADD FRIENDS ENTERPRISE SAKUYA AUTO SPARE PARTS AND GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN CONSTRUCTION & GENERAL SERVICES MASI KAN	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 1 <td< td=""><td>32,756 32,670 32,670 32,670 32,670 32,670 32,310 32,150 32,150 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,986 31,986 31,200 31,200 31,200 31,200 31,200 31,200 31,200 31,200 31,200 31,000 30,0705 30,633 30,6503 30,6503 30,6503 30,6503 30,0000 30,0000 30,0000 30,0000 30,0000 30,0000</td></td<>	32,756 32,670 32,670 32,670 32,670 32,670 32,310 32,150 32,150 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,986 31,986 31,200 31,200 31,200 31,200 31,200 31,200 31,200 31,200 31,200 31,000 30,0705 30,633 30,6503 30,6503 30,6503 30,6503 30,0000 30,0000 30,0000 30,0000 30,0000 30,0000
2684 2686 2680 2680 2680 2680 2680 2680 2680	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchant Kayning General Merchant Competent Enterprentiate Abumag Garage Shalima Trading DEEN MOTOR GARAGE DEEN MOTOR GARAGE CONSTRUCTION AND GENERAL SUPPLIES DEEN MOTOR GARAGE CONSTRUCTION AND GENERAL SUPPLIES CONSTRUCTION AND GENERAL SUPPLIES CONSTRUCTION AND GENERAL SUPPLIES CONSTRUCTION CONSTRUCTION AND GENERAL SUPPLIES CONSTRUCTION CONSTRUCTION AND GENERAL SUPPLIES CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION SUPPLIES CONSTRUCTION CONSTRU	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 3 1 <td< td=""><td>32,756 32,2700 32,2700 32,2700 32,2700 32,2700 32,250 32,310 32,310 32,000 31,000 31,600 31,600 31,000 30,916 30,916 30,633 30,680 30,680 30,680 30,680 30,680 30,680 30,680 30,680 <</td></td<>	32,756 32,2700 32,2700 32,2700 32,2700 32,2700 32,250 32,310 32,310 32,000 31,000 31,600 31,600 31,000 30,916 30,916 30,633 30,680 30,680 30,680 30,680 30,680 30,680 30,680 30,680 <
2684 2685 2684 2689 2689 2689 2689 2689 2689 2689 2689	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchan Kayhira General Merchan Comparison of the services of	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 1 <td< td=""><td>32,756 32,2700 32,2700 32,2700 32,2700 32,2700 32,2500 32,310 32,2500 32,2000 32,000 31,000 31,1,000 31,000 30,0311 30,503 30,650 30,650 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30,000</td></td<>	32,756 32,2700 32,2700 32,2700 32,2700 32,2700 32,2500 32,310 32,2500 32,2000 32,000 31,000 31,1,000 31,000 30,0311 30,503 30,650 30,650 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30,000
25843 25856 26867 26887 25889 25890 25891 25294 25294 25294 25294 25294 25294 25294 25294 25294 25294 25294 25294 25294 25294 2600 26001 26002 26003 26004 2600 2600 2600 2600 2600 2600 260	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchant Kayning General Merchant Kayning General Merchant Common Second	1 1 1 2 2 2 2 2 2 2 2 3 1 <td< td=""><td>32,756 32,670 32,670 32,670 32,670 32,670 32,670 32,670 32,310 32,150 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,986 31,1985 31,481 31,200 31,481 31,200 30,016 30,016 30,720 30,720 30,633 30,633 30,650 30,660 30,6460 30,466 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000</td></td<>	32,756 32,670 32,670 32,670 32,670 32,670 32,670 32,670 32,310 32,150 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,986 31,1985 31,481 31,200 31,481 31,200 30,016 30,016 30,720 30,720 30,633 30,633 30,650 30,660 30,6460 30,466 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000
25843 25855 26807 26807 2588 25807 2588 25807 2589 25907 2594 25946 25947 25946 25947 25946 25947 25946 25947 25946 26007 26001 26002 26001 26002 26003 26004 26005 26007 26008 2600 2600 2601 2600 2600 2600 2600 2600	Emadudin Enterprise Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchant Kayning General Merchant Kayning General Merchant CODERT ENTERPRISE Abumag Carage Shalima Trading DEEN MOTOR GARAGE DEEN M	1 1 1 2 2 2 2 2 2 2 2 2 2 3 1 <td< td=""><td>32,756 32,760 32,660 32,650 32,310 32,000 31,000 31,600 31,600 31,600 30,916 30,916 30,633 30,663 30,663 30,663 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30</td></td<>	32,756 32,760 32,660 32,650 32,310 32,000 31,000 31,600 31,600 31,600 30,916 30,916 30,633 30,663 30,663 30,663 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30
2684 2685 2684 2686 2689 2689 2689 2689 2689 2689 2689	Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchan Kayhira General Merchan Kayhira General Merchan Comparison of the services of the service	1 1 1 2 2 2 2 2 2 2 2 3 1 <td< td=""><td>32,756 32,760 32,670 32,670 32,670 32,310 32,310 32,310 32,300 32,000 31,400 31,400 30,916 30,503 30,680 30,680 30,680 30,600 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30</td></td<>	32,756 32,760 32,670 32,670 32,670 32,310 32,310 32,310 32,300 32,000 31,400 31,400 30,916 30,503 30,680 30,680 30,680 30,600 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30
26843 26853 26854 26857 26888 26897 26888 26897 26888 2699 2690 26907 26907 26907 26907 26908 26907 26907 26907 26907 26907 26908 26907 26	Emadudin Enterprise SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVEL AND SATGURV TRAVELS SATGURV TRAVELS SATGURV TATGURV TRAVELS SATGURV TRAVELY SATGURV TRAVELS SATGURV TATGURV TATGURV TRAVELS SATGURV TATGUR		32,756 32,760 32,670 32,670 32,670 32,670 32,670 32,310 32,150 32,150 32,2000 32,2000 32,000 31,000 31,400 31,200 31,600 30,911 30,705 30,600 30,600 30,600 30,600 30,000 30,000 30,000 30,000 30,000
2684 2684 2686 2680 2680 2680 2680 2680 2680 2680	Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchan Kayhira General Merchan Kayhira General Merchan Kayhira General Merchan Kayhira General Merchan Kayhira General Suppliers LICBERT ENTERPRISE Abumag Garage Shalima Trading DEEN MOTOR GARAGE Source Construction and GENERAL SUPPLIES CEANS SUPPLIES RENTAL AND GENERAL SUPPLIES CEANS SUPPLIES GENERAL MOTORS GARAGE SIM AND CONS GARAGE SIM AND CONS GARAGE SIM AND CONS GARAGE SIM AND CONS GARAGE SIM AND CONS GARAGE SIM Travel CEANS SUPPLIES GENERAL MOTORS GARAGE SIM Travel CEANS SUPPLIES GENERAL MOTORS GARAGE SIM Travel CEANS SUPPLIES GENERAL MOTORS GARAGE SIM Travel CEANS SUPPLIES GENERAL MOTORS GARAGE SIM Travel SIM Travel SIM Travel SIM Travel SIM Travel SIM Travel SIM Travel SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM TRAVEL & TOURS SUPPLIES SIM SUPPLIE		32,756 32,670 32,670 32,670 32,670 32,670 32,670 32,570 32,310 32,150 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,985 31,985 31,985 31,980 31,481 31,400 31,400 31,400 31,400 31,400 31,400 31,400 31,400 31,400 30,601 30,705 30,603 30,603 30,603 30,603 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30
2684 2684 2684 2689 2689 2689 2689 2689 2689 2689 2689	Emadudin Enterprise SATGURV TRAVEL AND TOUR SERVICES LIMITED Kayhira General Merchan Kayhira General Merchan Kayhira General Merchan Kayhira General Merchan Kayhira General Merchan Kayhira General Suppliers LICBERT ENTERPRISE Abumag Garage Shalima Trading DEEN MOTOR GARAGE Abumag Carage Shalima Trading DEEN MOTOR GARAGE COMPARES RENTAL AND GENERAL SUPPLIERS DOCEANS SUPPLIES RENTAL AND GENERAL SUPPLIES COMPARES RENTAL AND GENERAL SUPPLIES GENERAL MOTORS GARAGE SIMAN GENERAL SERVICES COMPARES COMPARES COMPARISES C		32,756 32,760 32,670 32,670 32,670 32,670 32,670 32,310 32,150 32,150 32,2000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,000 31,600 31,600 30,916 30,720 30,6503 30,680 30,680 30,680 30,600 30,600 30,000 30,000 30,000 30,000 30,000 30,000
25843 25854 25854 25854 25857 25888 25907 259377 25937 25937 25937 25937 25937 25937 25937 25937 25937 25937	Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kamina General Merchan Kamina General Merchan Kamina General Merchan Kamina General Merchan Kamina General Services Aburnag Garage Shalima Trading DEEN MOTOR GARAGE BEN MOTOR GARAGE DEE		32,756 32,760 32,670 32,670 32,670 32,670 32,670 32,310 32,150 32,100 32,000 31,000 31,746 31,800 31,200 31,200 31,200 31,200 31,200 31,200 31,200 31,200 30,911 30,916 30,916 30,901 30,600 30
25843 25853 26854 26857 26888 25809 25809 25901 25901 25901 25901 25901 25902 25903 25904 25906 25906 25906 25906 26904 26006 26006 26000 26001 26002 26006 26007 26008 26006 26006 26007 26008 26006 26006 26006 26007 26008 26006 26007 26008	Emadudin Enterprise SATGURU TRAVEL AND TOUR SERVICES LIMITED Kayning General Merchant Kayning General Merchant Kayning General Merchant LICBERT ENTERPRISE Abumag Garage Shalima Trading DEEN MOTOR GARAGE DEEPRIME INVESTMENT CONSYRUCTION AND GENERAL SUPPLIES OCEANS SUPPLIES RENTAL AND GENERAL SERVICES UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBAL LTD, 3 BIG WATERLOO STREET UNION SYSTEM GLOBARY NOBILIY INTENTATIONAL SERVICES GENERAL MOTORS GARAGE SHALTRAVELS ASSIL TRAVELS AND AD GOISTICS AND GENERAL SUPPLIES CIMDERLEAT TRAVELS AND CONSTRUCTION AND GENERAL SUPPLIES CIMDERLEAT TRAVEL & TOURS ATTUNE INTERNATIONAL SL LIMITED MEDNEMNE ENTERPRISE SHALIMAR TRADING TVS M & F KAN CONSTRUCTION AND GENERAL SERVICES M & F KAN CONSTRUCTION AND GENERAL SERVICES M & F KAN CONSTRUCTION AND GENERAL SERVICES MALIMAR TRADING THERES SAYLUYA AUTO SPARE PARTS AND GENERAL SERVICES MALIMAR TRAVELS MALE AND GENERAL SERVICES MALIMAR TRAVELS MALE AND GENERAL SERVICES MALIMAR TRAVEL SINTEMATION AND GENERAL SERVICES MALIMAR TRAVEL SINTEMATION AND GENERAL SERVICES MALIMAR TRAVEL SINTEMATION AND GENERAL SERVICES MALIMAR TRAVEL SINTEMATION AND GENERAL SERVICES MALIMAR TRAVEL SINTEMATION AG GENERAL SERVICES MALIMAR TRAVEL SINTEMATION AG GENERAL SERVICES MALIMAR TRAVELONS THERPRISE SAYLUYA AUTO SPARE PARTS AND GENERAL SERVICES MALIMAR TRAVELONSTRUCTION & GENERAL SERVICES MALIMAR TRAVELONSTRUCTION & GENERAL SERVICES MALIMAR SENTERPRISES MALIMAR SENTERPRISES MALIMAR SINTEMATI	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 1 <td< td=""><td>32,756 32,670 32,670 32,670 32,670 32,670 32,670 32,150 32,150 32,2050 32,2000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,005 31,005 31,105 30,016 30,016 30,016 30,705 30,600 30,600 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000</td></td<>	32,756 32,670 32,670 32,670 32,670 32,670 32,670 32,150 32,150 32,2050 32,2000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 31,005 31,005 31,105 30,016 30,016 30,016 30,705 30,600 30,600 30,600 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000





2651			
	Newline General Enterprise	2	28,117
	DUZAI ENTERPRISE	2	28,050
	GASSIMU HASMAR TRADING ENTERPRISE	2	28,050
	EXCEL DEVELOPMENT CONSULTANT	1	28,000
	Jafid Construction and general services.	3	27,999
2656	Eudernich catering and decoration enterprise	1	27,900
2657	N'DOMA ENTERPRISE	1	27,730
2658	Hayat Autospares Limited	1	27,686
	DOKKAL ENTERPRISE, 1 KINGHARMAN ROAD, FREETOWN	1	27,600
	Gateway Electronic	1	27,600
		7	27,536
	Foray Mansaray's Enterprise	1	27,280
2663	Bakona Enterpries General Merchandise	1	27,209
2664	Victorious Store General Merchandise	1	27,037
2665	ANS INVESTMENT	1	27,000
2666	GATEWAY PROCUREMENT & TRADING	1	27,000
	UNION SYSTEMS GLOBAL LIMITED	1	27,000
	ABU WANJIE STATIONERY AND GIFT SHOP	3	26,981
	Inks Kay Land	3	26,816
	FAWAZ CONSTRUCTION AND GENERAL SERVICES.	1	26,675
2671	KUKUNA ENTERPRISES	1	26,510
2672	Honey cherry investment general merchadise	1	26,500
	TYPE A HOUSE OF ELECTRONICE	1	26,400
	Lot1Sam-Mar Enterprise, Lot2 Mylans Trading, Lot3Jimmi Bagbo, Lot4 Jozain Trading Ce	1	26,397
		1	26,220
	JENNEH KOROMA	1	26,125
	26000	1	26,000
2678	MADUX PRINTING, LOGISTICS & GENERAL SUPPLIES COMPANY LIMITED	1	26,000
	Car Wolu	1	25,944
2680	SENTIMENTAL IMAGES & PRINTING ENTERPRISE	1	25,911
	25750	1	25,750
	Mamoud Enterprise	5	25,725
	North Avenue Auto Care Inc	1	25,706
2684	CARTHY GOLDA ENTERPRISES	1	25,650
2685	ORANGE SL	1	25,530
2686	PADEL S.L CONSULT LTD	1	25,515
	ALPHA BAH HOME PLUMBING	1	25,512
	EDDY WINNERS ENTERPRISES	1	25,323
	25300	1	25,300
	Harry's Sierra Leone Limited	1	25,300
		1	
	MASTER COOL, BUS STOP, STADIUM CAR PARK		25,300
	OCASSI9NS ENTERPRISES	1	25,153
	MASMAR ENTERPRISE	1	25,100
	SATADAYUM ENTERPRISE	1	25,050
2695	ANS_KEM CONSTRUCTION & GENERAL SERVICES	2	25,043
2696	WORLD OFFICE SOLUTION	1	25,035
2697	Abu Wanjei Stationary and gift shop	1	25,000
2698	CIG INVESTMENT	1	25,000
	Excel Development Consultants & General Merchandise Limited	1	25,000
	IANUE INTERNATIONAL LTD	1	25,000
	JAZE INTERNATIONAL ENTERPRISE	1	25,000
	Solution Hub	1	25,000
2703	HAMOHSIN INVESTMENT	1	24,842
2704	EDWARD KANU ENTERPRISE		24,042
		1	24,800
			24,800
2705	Abu Wanjie Stationery	1 1	24,800 24,701
2705 2706	Abu Wanjie Stationery FARIS ENTERPRISE	1 1 1	24,800 24,701 24,589
2705 2706 2707	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez	1 1 1 3	24,800 24,701 24,589 24,511
2705 2706 2707 2708	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited	1 1 1 3 1	24,800 24,701 24,589 24,511 24,475
2705 2706 2707 2708 2709	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS	1 1 1 3 1 1	24,800 24,701 24,589 24,511 24,475 24,250
2705 2706 2707 2708 2709 2710	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT	1 1 3 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,250 24,243
2705 2706 2707 2708 2709 2710 2711	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Aburnag Garage	1 1 3 1 1 1 2	24,800 24,701 24,589 24,511 24,475 24,475 24,250 24,243 24,220
2705 2706 2707 2708 2709 2710 2711 2712	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Aburnag Garage EMADUDIN ENTERPTISE	1 1 3 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,250 24,243
2705 2706 2707 2708 2709 2710 2711 2712	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Aburnag Garage	1 1 3 1 1 1 2	24,800 24,701 24,589 24,511 24,475 24,475 24,250 24,243 24,220
2705 2706 2707 2708 2709 2710 2711 2712 2713	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Aburnag Garage EMADUDIN ENTERPTISE	1 1 3 1 1 1 2 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,220
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best I G Best	1 1 3 1 1 1 1 2 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,220 24,200 24,150
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE	1 1 3 1 1 1 2 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,150 24,000
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE	1 1 3 1 1 1 2 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,250 24,243 24,220 24,200 24,150 24,150 24,150 24,000
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Aburnag Garage EMADUDIN ENTERPRISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service	1 1 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,000 24,000
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES	1 1 1 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,220 24,200 24,150 24,150 24,000 24,000 24,000 24,000
2705 2706 2707 2708 2709 2710 2711 2712 2712 2714 2715 2716 2717 2718 2719	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC	1 1 1 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,150 24,000 24,000 24,000 24,000 24,000
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2716 2717 2718 2719 2720	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY	1 1 1 3 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,000 24,000 24,000 24,000 24,000 23,985 23,933
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2720 2721	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE	1 1 1 3 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,000 24,000 24,000 24,000 23,985 23,933 23,910
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2716 2717 2718 2719 2720 2721 2722	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIMM CONSTRUCTION AND GENERALNSERVICES	1 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,000 24,000 24,000 24,000 24,000 23,985 23,931 23,910
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2720 2721 2722 2723	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIMM CONSTRUCTION AND GENERALNSERVICES COROSTALNENTERPRISE	1 1 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,000 24,000 24,000 24,000 23,985 23,933 23,910
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2720 2722 2723	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIMM CONSTRUCTION AND GENERALNSERVICES	1 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,000 24,000 24,000 24,000 24,000 23,985 23,931 23,910
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2715 2716 2717 2718 2720 2720 2721 2720 2721 2723 2724	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIMM CONSTRUCTION AND GENERALNSERVICES COROSTALNENTERPRISE	1 1 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,150 24,150 24,000 24,000 24,000 24,000 24,000 23,985 23,933 23,910 23,900
2705 2706 2707 2709 2710 2711 2712 2713 2714 2715 2716 2716 2716 2717 2718 2719 2720 2721 2722 2723 2724 2724 2725	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIM CONSTRUCTION AND GENERALNSERVICES COROSTALNENTERPRISE BARAMA-JAM LOGISTICS AND GENERAL SUPPLIES OKESON AUTO SPARES	1 1 1 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,250 24,243 24,220 24,200 24,200 24,200 24,150 24,150 24,000 24,000 24,000 24,000 24,000 23,985 23,933 23,910 23,910 23,910 23,910
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2716 2716 2717 2718 2718 2719 2720 2721 2722 2723 2724 2725 2726	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIM CONSTRUCTION AND GENERALNSERVICES COROSTALINENTERPRISE BARAMA-JAM LOGISTICS AND GENERAL SUPPLIES OKESON AUTO SPARES YEAMILLY CATERING AND GENERAL SUPPLY	1 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,200 24,200 24,000 24,000 24,000 24,000 24,000 23,985 23,933 23,910 23,910 23,910 23,814 23,772 23,770
2705 2706 2707 2708 2710 2711 2711 2712 2713 2714 2715 2716 2716 2716 2717 2718 2719 2720 2720 2721 2722 2723 2724 2726 2726 2726 2727	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE DONSON ENTERPRISE DONSON ENTERPRISE DONSON ENTERPRISE PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIMM CONSTRUCTION AND GENERALNSERVICES COROSTALNENTERPRISE BARAMA-JAM LOGISTICS AND GENERAL SUPPLIES OKESON AUTO SPARES YEAMILLY CATERING AND GENERAL SUPPLY Action Auto Spares	1 1 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,220 24,200 24,150 24,150 24,150 24,000 24,000 24,000 24,000 23,985 23,933 23,910 23,910 23,910 23,910 23,814 23,772 23,772 23,772
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2716 2716 2717 2718 2720 2721 2720 2721 2723 2724 2725 2726 2727 2728	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE I G Best ADAM ENTERPRISE DONSON ENTERPRISE Erico stationery construction and general service PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIM CONSTRUCTION AND GENERALNSERVICES COROSTALNENTERPRISE BARAMA-JAM LOGISTICS AND GENERAL SUPPLIES OKESON AUTO SPARES YEAMILLY CATERING AND GENERAL SUPPLY Action Auto Spares ROBADAM CONSTRUCTION AND GENERAL SERVICES	1 1 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,200 24,200 24,200 24,150 24,150 24,000 24,000 24,000 24,000 24,000 23,985 23,933 23,910 23
2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2716 2717 2718 2720 2720 2721 2720 2721 2722 2723 2724 2725 2726 2726 2727 2728 2728 2729	Abu Wanjie Stationery FARIS ENTERPRISE Ronnie Enriquez Optimum Service limited SYLIS DESIGNS MIKEY AND BLUE ROYAL INVESTMENT Abumag Garage EMADUDIN ENTERPTISE EDDIE-K ENTERPRISE DONSON ENTERPRISE DONSON ENTERPRISE DONSON ENTERPRISE PROCUREMENT OF OUTER TYRES MANTRAC COMMODITY TRADING COMPANY BRIBA ENTERPRISE DAIMM CONSTRUCTION AND GENERALNSERVICES COROSTALNENTERPRISE BARAMA-JAM LOGISTICS AND GENERAL SUPPLIES OKESON AUTO SPARES YEAMILLY CATERING AND GENERAL SUPPLY Action Auto Spares	1 1 1 1 1 1 1 1 1 1 1 1 1 1	24,800 24,701 24,589 24,511 24,475 24,250 24,243 24,220 24,220 24,200 24,150 24,150 24,150 24,000 24,000 24,000 24,000 23,985 23,933 23,910 23,910 23,910 23,910 23,814 23,772 23,772 23,772





| 0.000 | |

 |
 | | | | | |
 | | | | | | | |
 | | |
|--|---
--
--
--|--|---|---|--
--|--|--|--|--|--
---|--|--|--|--|--|--|
| 2731 | SALONE SOLAR | 1

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2732 | HILL TOP HOTEL GROUP LIMITED
TENG ENTERPRISES | 1

 | 23,500
23,500
 | | | | | | | |
 | | | | | | | |
 | | |
| 2734 | THE MANAGER BROOKFIELDS HOTEL | 1

 | 23,500
 | | | | | | | |
 | | | | | | | |
 | | |
| | EDGE DESIGN AND SERVICES
Raboo Al-Jaziral Factory Co | 2

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2737 | CHERRY'S PRODUCTION | 1

 | 23,400
 | | | | | | | |
 | | | | | | | |
 | | |
| | Dels Enterprise
SAL PRINT | 1

 | 23,400
23,400
 | | | | | | | |
 | | | | | | | |
 | | |
| | Samata Enterprise | 1

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2742 | A.A Enterprises Limited
SIERRA COMPUTER LIMITED, 13 SANDER STREET, FREETOWN | 1

 | 23,288
23,105
 | | | | | | | |
 | | | | | | | |
 | | |
| | RAMSYL ENTERPRISE
A&T PHARMACEUTICAL | 2

 | 23,000
23,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2745 | WAINALD ENTERPRISES, 57 CAMPBELL STREET, FREETOWN | 1

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2746 | KALBONDO COMPANY LIMITED
BREAKTHROUHH CONSTRUCTION AND GENERAL SERVICE | 1 2

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2748 | BREAKTHROUHH CONSTRUCTION AND GENERAL SERVICE.
JUREX MANAGER SERVICES | 1

 | 22,900
22,890
 | | | | | | | |
 | | | | | | | |
 | | |
| | HAYAT AUTO TECH AUTO CENTER
BSP-ATTUNE INTERNATIONAL (SL) LTD | 1

 | 22,885
22,831
 | | | | | | | |
 | | | | | | | |
 | | |
| 2751 | 22800 | 1

 | 22,800
 | | | | | | | |
 | | | | | | | |
 | | |
| 2752 | ASCO VENTURES
T. CHOITHRAM & SONS LIMITED | 1

 | 22,800
22,540
 | | | | | | | |
 | | | | | | | |
 | | |
| 2754 | 22500 | 1

 | 22,500
 | | | | | | | |
 | | | | | | | |
 | | |
| | ALVIC ENTERPRISE
CENTRAL MOBILE CLEANING AND FUMIGATION SERVICES | 1

 | 22,500
22,500
 | | | | | | | |
 | | | | | | | |
 | | |
| 2757 | Family Kingdom | 1

 | 22,500
 | | | | | | | |
 | | | | | | | |
 | | |
| | KAYHIRA ENTERPRISE
KHALIL SHOUR & SONS | 1

 | 22,417
22,405
 | | | | | | | |
 | | | | | | | |
 | | |
| 2760 | Medrie Favor Enterprise | 1

 | 22,302
 | | | | | | | |
 | | | | | | | |
 | | |
| | A.A ENTERPRISE LTD
Star Travels and Tour | 2

 | 22,270
22,200
 | | | | | | | |
 | | | | | | | |
 | | |
| 2763 | 22180 | 1

 | 22,180
 | | | | | | | |
 | | | | | | | |
 | | |
| | Aluminium Kassir
C.J. ELECTRICALS | 2

 | 22,000
22,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2766 | COROSAL ENTERPRISE | 1

 | 22,000
 | | | | | | | |
 | | | | | | | |
 | | |
| | HADIHAFSA METAL & ALUMINIUM ENTERPRISE
SALJAM INVESTMENT | 1

 | 22,000
22,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2769 | WANNA SUPPLIERS & CONSTRUCTION ENTERPRISES | 1

 | 22,000
 | | | | | | | |
 | | | | | | | |
 | | |
| <u>∠170</u>
2771 | EAGLE LOGISTICS & INVESTMENT SL LTD
DAUZY INVESTMENT | <u> </u>

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2772 | Office World Group SL LTD | 1

 | 21,645
 | | | | | | | |
 | | | | | | | |
 | | |
| 2774 | MARIAMA S. JALLOH ENTERPRISE Eudenrich Catering and Decorating Enterprises | 1

 | 21,620
21,600
 | | | | | | | |
 | | | | | | | |
 | | |
| 2775 | PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE LTD
ZONAL ENTERPRISES | 1

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| | SIDMAH LOGISTICS | 2

 | 21,487
 | | | | | | | |
 | | | | | | | |
 | | |
| | K3 TELECOM
THREE WISE MEN SOURCES | 1

 | 21,480
21,395
 | | | | | | | |
 | | | | | | | |
 | | |
| | CHOITHRAMS SUPERMARKET | 1

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2781
2782 | | 1

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2783 | JULTECH PRINTING AND GENERAL SERVICES
AUGUMAMA CATERING SERVICE | 2

 | 21,250
21,250
 | | | | | | | |
 | | | | | | | |
 | | |
| 2784 | M&D Bar and Restaurant
AKINK Services | 1

 | 21,241
 | | | | | | | |
 | | | | | | | |
 | | |
| | SAGS CONSTRUCTION SERVICES | 1

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2787 | RADAR PROCUREMENT & GENERAL TRADING
SAMKAB VISUAL MEDIA | 3

 | 21,068
21,050
 | | | | | | | |
 | | | | | | | |
 | | |
| 2789 | DELLET ENTERPRISE | 1

 | 21,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2790 | Raison Blu Mammy Yoko
Affordable Marketing Solution | 1

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2792 | AMIYES BUSINESS INVESTEMENT | 1

 | 20,800
 | | | | | | | |
 | | | | | | | |
 | | |
| 2793
2794 | 20777
QUMRAN INTERNATIONALINVESTMEN | 1

 | 20,777
20,750
 | | | | | | | |
 | | | | | | | |
 | | |
| 2795 | VITEC ENTERPRISES | 1

 | 20,750
 | | | | | | | |
 | | | | | | | |
 | | |
| | RISING ENTERPRISE
Something Multi Services | 6

 | 20,720
20,700
 | | | | | | | |
 | | | | | | | |
 | | |
| 2798 | ASSURANCE ENTERPRISE | 1

 | 20,680
 | | | | | | | |
 | | | | | | | |
 | | |
| | 20654
MILLA GROUP SL LIMITED | 1

 | 20,654
20,648
 | | | | | | | |
 | | | | | | | |
 | | |
| 2801 | BASEMAN ENTERPRISE | 1

 | 20,500
 | | | | | | | |
 | | | | | | | |
 | | |
| | WE YONE SAHID ENTERPRISE
Marish - Sal Enterprise |

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2803 | | 1

 | 20,500
20,498
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804 | WELL SAVERS ENTERPRISE | 1
4

 | 20,498
20,479
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805 | THE BROTHERHOOD INVESTMENT | 1

 | 20,498
20,479
20,477
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE | 1
4
1
1
1

 | 20,498
20,479
20,477
20,351
20,350
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100 | 1
4
1
1
1
1
1
1
1

 | 20,498
20,477
20,477
20,351
20,350
20,260
20,200
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS | 1
4
1
1
1
1
1
1
1
1

 | 20,498
20,479
20,477
20,351
20,350
20,260
20,100
20,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE | 1
4
1
1
1
1
1
1
1

 | 20,498
20,479
20,477
20,351
20,350
20,260
20,000
20,000
20,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE Mansunhai ENTERPRISE | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1

 | 20,498
20,479
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE Mansunhaj ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUNURI CONSTRUCTION AND GENERAL ENTERPRISE | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1

 | 20,498
20,479
20,477
20,351
20,350
20,260
20,100
20,000
20,000
20,000
20,000
20,000
20,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA. INVESTMENT ENTERPRISE Mansunhaj ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSALAMIN ENTERPRISE | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1

 | 20,498
20,479
20,477
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2816
2817
2818 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MASURIA ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUNURI CONSTRUCTION AND GENERAL ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT LIMITED | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1

 | 20,498
20,479
20,477
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2817
2818
2818
2819 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MAINUMAL ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUNUAL CONSTRUCTION AND GENERAL ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT LIMITED SULE ASSOCIATE | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1

 | 20,498
20,479
20,477
20,351
20,350
20,260
20,100
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2817
2818
2819
2819
2820
2821 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie COPFICE VARIETY CALABASH PRODUCTIONS CALABASH PRODUCTIONS CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE Marsunhaj ENTERPRISE MUNURI CONSTRUCTION AND GENERAL AND CATERING SERVICES MUNURI CONSTRUCTION AND GENERAL ENTERPRISE MUSA LAMIN ENTERPRISE SKY INVESTMENT LIMITED SKY INVESTMENT LIMITED SKY INVESTMENT ENTERPRISE LASMAN HOLDINGS ENTERPRISE | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1

 |
20,498
20,479
20,477
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,950
19,936 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2817
2818
2819
2820
2820
2821
2822 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUNURI CONSTRUCTION AND GENERAL ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SULE ASSOCIATE MUNSMAHAJI ENTERPRISE LASMAN HOLDINGS ENTERPRISE LASMAN HOLDINGS ENTERPRISE BSP ATTUNE INTERNATIONAL (SL) LIMITED | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1
1

 |
20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,0000
20,0000
20,0000
20,00000000 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2817
2818
2819
2821
2822
2823
2824 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MASUMAJE ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT LIMITED SKY INVESTMENT ENTERPRISE MUNSANHAJI ENTERPRISE MUNSANHAJI ENTERPRISE SULE ASSOCIATE MUNSANHAJI ENTERPRISE BSP ATTUNE INTERNATIONAL (SL) LIMITED DENKO ELECTRONICS | 1
4
4
1
1
1
1
1
1
1
1
1
1
1
1
1

 |
20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,0000
20,0000
20,0000
20,0000
20,00000000 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2816
2816
2817
2818
2820
2821
2822
2823
2824
2824
2824 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie COPFICE VARIETY CALABASH PRODUCTIONS CALABASH PRODUCTIONS CALABASH PRODUCTIONS CALABASH PRODUCTIONS CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUNURI CONSTRUCTION AND GENERAL ENTERPRISE MUNURI CONSTRUCTION AND GENERAL ENTERPRISE MUNUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT LIMITED SKY INVESTMENT ENTERPRISE LASMAN HOLDINGS ENTERPRISE BSP ATTUNE INTERPRISE BSP ATTUNE INTERPRISE BSP ATTUNE INTERPRISE AS A A A GARAGE AS A A A A A A A A A A A A A A A A A A | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1

 |
20,498
20,479
20,477
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,936
19,849
19,836
19,818 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2816
2816
2817
2818
2819
2820
2820
2823
2824
2825
2826
2826
2826 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
Mansurhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION SIL LIMITED
SKY INVESTMENT LIMITED
SULE ASSOCIATE
MUNSANHAJI ENTERPRISE
MUNSANHAJI ENTERPRISE
MUNSANHAJI ENTERPRISE
MUNSANHAJI ENTERPRISE
MUNSANHAJI ENTERPRISE
SPATTUNE INTERNATIONAL (SL) LIMITED
DENKO ELECTRONICS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES | 1
4
1
1
1
1
1
1
1
1
1
1
1
1
1

 |
20,498
20,479
20,477
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,0000
20,0000
20,0000
20,0000
20,00000000 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2816
2816
2817
2828
2829
2823
2824
2825
2826
2826
2827
2828 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
MASUMAJE ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUSUAL CONSTRUCTION AND GENERAL ENTERPRISE
MUSA LAMIN ENTERPRISE
ONIX DESIGN & CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SULE ASSOCIATE
MUSASNHAJI ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
BSP ATTUNE INTERNATIONAL (SL) LIMITED
Shop Whiripool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN
Joint Pinancle Enterprise | 1
4
4
1
1
1
1
1
1
1
1
1
1
1
1
1

 |
20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,0000
20,0000
20,000
20,0000
20,0000
20,00000000 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2816
2817
2821
2822
2823
2824
2824
2825
2826
2827
2828
2829
2830 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MAISGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSURI CONSTRUCTION AND GENERAL ENTERPRISE MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SKY INVESTMENT BENERPRISE ASSOCIATE MUNSANHAJI ENTERPRISE LASMAN HOLDINGS ENTERPRISE BSP ATTUNE INTERNATIONAL (SL) LIMITED Shop Whiripool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOIR Prinacle Enterprise The Office Depot YEANE ENTERPRISE | 1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

 |
20,498
20,479
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,950
19,936
19,849
19,818
19,818
19,818
19,818
19,818
19,827
19,627 | | | | | |
 | | | | | | | |
 | | |
| 2804
2806
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2816
2816
2817
2818
2819
2820
2821
2823
2824
2823
2824
2825
2826
2825
2826
2826
2826
2826
2827
2828
2829
2830 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA. INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUSAL LAMIN ENTERPRISE
ONIX DESIGN & CONSTRUCTION SL LIMITED
SIVE INVESTMENT SENTERPRISE
ONIX DESIGN & CONSTRUCTION SL LIMITED
SIVE ASSOCIATE
MUSAL ADMIN ENTERPRISE
MUSALASI ENTERPRISE
MUSALASI ENTERPRISE
MUSALASI ENTERPRISE
ASY INVESTMENT ERPRISE
SAV INVESTMENT ERPRISE
ASY INVESTMENT ERPRISE
LASMAN HOLDINGS ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
DENKO ELECTRONICS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWP
Joint Pinancle Enterprise
The Office Depot | 1 4 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

 |
20,498
20,479
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,0000
20,0000
20,0000
20,0000
20,00000000 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2816
2817
2822
2823
2824
2825
2826
2827
2828
2826
2827
2828
2829
2829
2820
2830
2821
2822
2823 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA. INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUSAL LAMIN ENTERPRISE
ONIX DESIGN & CONSTRUCTION SL LIMITED
SIVE ASSOCIATE
SIVE INVESTMENT ENTERPRISE
MUSAL LAMIN ENTERPRISE
ONIX DESIGN & CONSTRUCTION SL LIMITED
SIVE ASSOCIATE
MUSAL STATUNE INTERPRISE
LASMAN HOLDINGS ENTERPRISE
LASMAN HOLDINGS ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
DENKO ELECTRONICS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWD
Joint Pinancle Enterprise
The Office Depot
YEANE ENTERPRISE
A. R. Suitan Limited
UNION SYMTEMS GLOBAL | 1 4 1 <td< td=""><td>20,498
20,479
20,477
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,836
19,836
19,827
19,627
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500</td></td<>

 |
20,498
20,479
20,477
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,836
19,836
19,827
19,627
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500
10,500 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2805
2806
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2817
2818
2819
2820
2821
2822
2823
2824
2825
2826
2826
2826
2826
2826
2826
2826 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY CALABASH PRODUCTIONS CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MAINUMAL CONSTRUCTION AND GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT LIMITED SKY INVESTMENT ENTERPRISE LASMAN HOLDINGS ENTERPRISE BSP ATTUNE INTERNATIONAL (SL) LIMITED Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWP Joint Pinancle Enterprise The Office Depot YEANE ENTERPRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES | 1 1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

 | $\begin{array}{c} 20,498\\ 20,479\\ 20,477\\ 20,351\\ 20,350\\ 20,350\\ 20,260\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\
20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 19,936\\ 19,936\\ 19,936\\ 19,936\\ 19,849\\ 19,836\\ 19,849\\ 19,849\\ 19,849\\ 19,836\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,849\\ 19,850\\ 19,850\\ 19,627\\ 19,627\\ 19,500\\ 19,500\\ 19,436\\ 19,400\\ 19,400\\ 19,400\\ 19,400\\ 10,479\\ 10,677\\$ | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2807
2807
2808
2809
2810
2811
2812
2813
2814
2815
2816
2817
2818
2816
2817
2818
2819
2820
2821
2822
2823
2824
2825
2826
2830
2831
2832
2833
2834
2835
2835 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY CALABASH PRODUCTIONS CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MAINUMAL INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUNURI CONSTRUCTION AND GENERAL ENTERPRISE MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT LIMITED SKY INVESTMENT ENTERPRISE LASMAN HOLDINGS ENTERPRISE BSP ATTUNE INTERNATIONAL (SL) LIMITED Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWP Joint Pinancie Enterprise The Office Depot YEANE ENTERPRISE A. R. Suitan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES EASI PASS CONSTRUCTIONS | 1 4 1 <td< td=""><td>20,498
20,479
20,477
20,351
20,350
20,260
20,100
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20</td></td<>

 |
20,498
20,479
20,477
20,351
20,350
20,260
20,100
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2807
2808
2809
2810
2811
2812
2814
2814
2815
2814
2815
2814
2815
2816
2817
2818
2816
2821
2822
2822
2822
2822
2822 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUSAL JAMIN ENTERPRISE
ONIX DESIGN & CONSTRUCTION AND GENERAL ENTERPRISE
ONIX DESIGN & CONSTRUCTION SL LIMITED
SULE ASSOCIATE
MUNASIN ENTERPRISE
MUNASIN HOLDINGS ENTERPRISE
LASMAN HOLDINGS ENTERPRISE
ASY INVESTMENT LIMITED
SULE ASSOCIATE
MUNASANHAJI ENTERPRISE
LASMAN HOLDINGS ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
DENKO ELECTRONICS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN
Joint Pinancle Enterprise
The Office Depot
YEANE ENTERPRISE
A. R. Suitan Limited
UNION SYMTEMS GLOBAL
AUTOMOTIVE SUPPLIES
AEG FINANCIAL SOLUTION | 1 4 1 <td< td=""><td>20,498
20,479
20,477
20,351
20,350
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,836
19,836
19,872
19,627
19,627
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,345
19,345
19,449
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,500
19,500
19,500
19,500
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507</td></td<>

 |
20,498
20,479
20,477
20,351
20,350
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,836
19,836
19,872
19,627
19,627
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,345
19,345
19,449
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,436
19,500
19,500
19,500
19,500
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507
19,507 | | | | | |
 | | | | | | | |
 | | |
| 28044
280552
280672
280872
280872
280872
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
28072
2 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUSAL JAMIN ENTERPRISE
ONIX DESIGN & CONSTRUCTION SL LIMITED
SIVI INVESTMENT LIMITED
SULE ASSOCIATE
MUNSALAMIN ENTERPRISE
LASMAN HOLDINGS ENTERPRISE
BSP ATTUNE INTERPRISE
BSP ATTUNE INTERPRISE
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
BAJ K GETAGENONCS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN
Joint Pinancle Enterprise
The Office Depot
YEANE ENTERPRISE
A.R. Sultan Limited
UNION SYMTEMS GLOBAL
AUTOMOTIVE SUPPLIES
AEG FINANCIAL SOLUTION
Rest Easy Pest Control
FONTI INCORPERATION SL LTD
KAYHINA GENERAL MERCHANDISE
MICHAANS ACONTON SL DES
ALGO STRUCTIONS AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN
JOINT PINANCIAL SOLUTION
A.R. Sultan Limited
UNION SYMTEMS GLOBAL
AUTOMOTIVE SUPPLIES
AEG FINANCIAL SOLUTION
Rest Easy Pest Control
FONTI INCORPERATION SL LTD
KAYHIRA GENERAL MERCHANDISE
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL &RESIDENCE | 1 4 1 <td< td=""><td>20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20</td></td<>

 |
20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20 | | | | | |
 | | | | | | | |
 | | |
| 2804.2845.2845.2845.2845.2845.2845.2845.284 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MAISUBAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUNUAL CONSTRUCTION AND GENERAL ENTERPRISE MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT LIMITED SKY INVESTMENT ENTERPRISE AUSA CONSTRUCTION SL LIMITED SKY INVESTMENT SENTERPRISE BSP ATTUNE INTERNATIONAL (SL) LIMITED Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWP Joint Pinancie Enterprise The Office Depot YEANE ENTERPRISE A. R. Suitan Limited AUTOMOTIVE SUPPLIES A. R. Suitan Limited AUTOMOTIVE SUPPLIES AEG FLACTON SL LTD KAYHIRA GENERAL SUPPLIES | 1 4 1 <td< td=""><td>$\begin{array}{c} 20,498\\ 20,479\\ 20,477\\ 20,351\\ 20,350\\ 20,350\\ 20,260\\ 20,100\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 19,936\\ 19,936\\ 19,936\\ 19,936\\ 19,849\\ 19,849\\ 19,836\\ 19,849\\ 19,836\\ 19,849\\ 19,836\\ 19,849\\ 19,836\\ 19,800\\ 19,849\\ 19,836\\ 19,800\\ 19,849\\ 19,800\\ 19,400\\ 19,400\\ 19,400\\ 19,400\\ 19,400\\ 19,400\\ 19,000\\ \end{array}$</td></td<>

 | $\begin{array}{c} 20,498\\ 20,479\\ 20,477\\ 20,351\\ 20,350\\ 20,350\\ 20,260\\ 20,100\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\ 20,000\\
20,000\\ 20,000\\ 20,000\\ 20,000\\ 19,936\\ 19,936\\ 19,936\\ 19,936\\ 19,849\\ 19,849\\ 19,836\\ 19,849\\ 19,836\\ 19,849\\ 19,836\\ 19,849\\ 19,836\\ 19,800\\ 19,849\\ 19,836\\ 19,800\\ 19,849\\ 19,800\\ 19,400\\ 19,400\\ 19,400\\ 19,400\\ 19,400\\ 19,400\\ 19,000\\ \end{array}$ | | | | | |
 | | | | | | | |
 | | |
| 28044
28055
28067
28087
28087
2809
2810
28112
2813
2814
2815
2814
2815
2814
2815
2814
2815
2814
2815
2814
2815
2814
2815
2825
2826
2825
2826
2825
2826
2825
2826
2832
2832
2832
2832
2833
2834
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2836
2835
2835
2835
2836
2835
2855
2855
2855
2855
2855
2855
2855 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SULE ASSOCIATE
MUNUSANHAJI ENTERPRISE
BASOCIATE
MUNUSANHAJI ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
DENKO ELECTRONICS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
A F. SUITAN LIMITED
SIERRA BAY HOTEL &RESIDENCE
DAL DEE IMPORTICE/EXPORT & GENERAL SUPPLIES
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL &RESIDENCE
DAL DEE IMPORTICE/EXPORTE & GENERAL SERVICE |

 | $\begin{array}{c} 20, 498\\ 20, 477\\ 20, 477\\ 20, 351\\ 20, 350\\ 20, 350\\ 20, 350\\ 20, 20, 000\\ 20, 000\\ 20, 000\\ 20, 000\\ 20, 000\\ 20, 000\\ 20, 000\\ 20, 000\\ 20, 000\\ 20,
000\\ 20, 000\\ 2$ | | | | | |
 | | | | | | | |
 | | |
| 2804.9280.2880.2880.2880.2880.2880.2880.2880 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SULE ASSOCIATE
MUNUSANHAJI ENTERPRISE
MUNUSANHAJI ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
SHOP WHIPDOI
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
BANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
A F. SUITAN LIMITED
SIERRA BAY POTO
YEANE ENTERPRISE
A E GINANCIAL SOLUTION
Rest Easy Pest Control
KAYHIRA GENERAL MERCHANDISE
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL &RESIDENCE
DAL DEEI IMPORTICE/APORT & GENERAL SUPPLIES
SHAPPSONJ INFORTED SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL &RESIDENCE
DAL DEEI IMPORTICE/APORT & GENERAL SUPPLIES
SHAPPSONJ INFORTED SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL & GENERAL SERVICE
ADAU RABANG CONTEN SULT & GENERAL SERVICE
ADAU RABANGA CONTEN SULT & GENERAL SERVICE
ADAU RABANGA CONTEN & GENERAL SERVICE
ADAU RABANGA CONTEN | 1 4 1 <tr td=""> <!--</td--><td>20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000</td></tr> <tr><td>2804 4 2843 2844 2844 2844 2844 2844 2844 2</td><td>THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MAISQUESH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SKY INVESTMENT UIMITED SKY INVESTMENT BEREPRISE ASSOCIATE MUNUSA LAMIN ENTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERNATIONAL (SL) LIMITED AJ K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES BANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOIRT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited NUNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. SULTON Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE NYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. CATERATION SL LTD ANDAL SOLUTION ARE SEASY PEST CONTOI AJ A DECOR SERVICES AAT A AND A A A EXTERNATION AND GENERAL SUPPLIES A. R. SUMAN LIMITED ANDAL A SOLUTION AREST EASY PEST CONTOI AJ A A ETERPRISE A. A. SUMAN CONTON SL LTD ANYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE AAL DEE IMPORT/EXPORT & GENERAL SUPPLIES ALADES EASY PEST CONTOI AJ A DECOR SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & GENERAL SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & ARESIDENCE AADAY HOTEL & ARESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & GENERAL SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTECORATION AND GENERAL SUPPLIES ARHAPSODY
INFOTECH & GENERAL SERVICE AADAY AND A A A ENTERPRISES LTD</td><td></td><td>20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000</td></tr> <tr><td>2804.52867.28867.2</td><td>THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SULE ASSOCIATE MUNUSI ENTERPRISE Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOINT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited SINT AGENERAL SUPPLIES A. R. SULTAN COLDAL AUTOMOTIVE SUPPLIES A. R. SULTON SL LTD KAYHIRA GENERAL MERCHANDISE MUNION SUPPLIES A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTANCIAL SOLUTION Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DER KO CENTRY A GENERAL MERCHANDISE A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTAN HERPRISE A. R. SULTAN HERPRISE A. R. SULTAN SOLUTION Rest EASY PEST CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DEE KOR CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE ALAR BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADU ALANGAL SOLUTION ACAS AND AD GENERAL SUPPLIES AADULAL SOLUTION AND GENERAL SUPPLIES AAA BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADULAL SOLUTION AND GENERAL SUPPLIES AAAA ANTING AL SUPPLIES AAAA ANTANA AND AD AD AD AD AD AD AD AD AD AD AD AD AD</td><td></td><td>20,498
20,477
20,477
20,351
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,836
19,849
19,627
19,627
19,627
19,627
19,627
19,600
19,945
19,946
19,946
19,946
19,946
19,946
19,946
19,946
19,946
18,946
18,944
18,944
18,944
18,860
18,860
18,860
18,879
18,791</td></tr> <tr><td>2804
2805
2806
2807
2807
2808
2809
2810
2811
2811
2812
2813
2814
2815
2816
2817
2818
2819
2820
2821
2822
2823
2824
2825
2826
2827
2828
2826
2827
2828
2830
2831
2832
2833
2834
2836
2836
2836
2837
2838
2839
2830
2831
2832
2834
2835
2836
2836
2836
2837
2838
2839
2830
2831
2832
2834
2835
2836
2836
2837
2838
2839
2830
2831
2834
2835
2836
2837
2837
2838
2839
2830
2831
2834
2835
2836
2836
2837
2837
2838
2839
2830
2831
2834
2835
2836
2836
2837
2838
2839
2834
2834
2834
2835
2836
2837
2838
2834
2834
2834
2834
2836
2837
2838
2834
2834
2834
2834
2834
2834
2834</td><td>THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SULE ASSOCIATE
MUNUSA LAMIN ENTERPRISE
MUNUSA
INTERPRISE
MUNUSA CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SLUE ASSOCIATE
MUNUSANHAJI ENTERPRISE
MUNUSANHAJI ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
DENKO ELECTRONICS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
A R. S. UIGN LIMITED
YEANE ENTERPRISE
A. R. S. UIGN LIMITED
SIERRA BAY HOTEL & GENERAL SUPPLIES
AEG FINANCIAL SOLUTION
REST EASY PEST CONTO!
FONTI INCORPERATION SL LTD
KAYHIRA GENERAL MERCHANDISE
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL & GENERAL MERCHANDISE
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL & GENERAL SERVICE
ADAU RAMAN CONTOK SUPPLIES
AACA ANTOMORY ESUPPLIES
AACA ANTERNOR DECOR AS ENVICE
ADAU ANTERNOR DECORATION AND GENERAL SERVICE
ADAU ANTANTYE SUPPLIES
18791
MATYLAND STORES</td><td></td><td>20,498
20,479
20,477
20,351
20,350
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,936
19,849
19,849
19,836
19,849
19,836
19,836
19,836
19,836
19,836
19,836
19,836
19,836
19,849
19,836
19,849
19,836
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,845
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,957
18,965
18,965
18,967
18,967
18,967
18,944
18,944
18,900
18,860
18,860
18,860
18,860
18,860
18,879
18,771
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860</td></tr> <tr><td>2804 2805 2805 2805 2805 2805 2805 2805 2805</td><td>THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SULE ASSOCIATE MUNUSI ENTERPRISE Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOINT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited SINT AGENERAL SUPPLIES A. R. SULTAN COLDAL AUTOMOTIVE SUPPLIES A. R. SULTON SL LTD KAYHIRA GENERAL MERCHANDISE MUNION SUPPLIES A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTANCIAL SOLUTION Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DER KO CENTRY A GENERAL MERCHANDISE A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTAN HERPRISE A. R. SULTAN HERPRISE A. R. SULTAN SOLUTION Rest EASY PEST CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DEE KOR CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE ALAR BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADU ALANGAL SOLUTION ACAS AND AD GENERAL SUPPLIES AADULAL SOLUTION AND GENERAL SUPPLIES AAA BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADULAL SOLUTION AND GENERAL SUPPLIES AAAA ANTING AL SUPPLIES AAAA ANTANA AND AD AD AD AD AD AD AD AD AD AD AD AD AD</td><td></td><td>20,498
20,477
20,477
20,351
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000</td></tr> |
20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000 | 2804 4 2843 2844 2844 2844 2844 2844 2844 2 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MAISQUESH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SKY INVESTMENT UIMITED SKY INVESTMENT BEREPRISE ASSOCIATE MUNUSA LAMIN ENTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERNATIONAL (SL) LIMITED AJ K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES BANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOIRT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited NUNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. SULTON Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE NYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. CATERATION SL LTD ANDAL SOLUTION ARE SEASY PEST CONTOI AJ A DECOR SERVICES AAT A AND A A A EXTERNATION AND GENERAL SUPPLIES A. R. SUMAN LIMITED ANDAL A SOLUTION AREST EASY PEST CONTOI AJ A A ETERPRISE A. A. SUMAN CONTON SL LTD ANYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE AAL DEE IMPORT/EXPORT & GENERAL SUPPLIES ALADES EASY PEST CONTOI AJ A DECOR SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & GENERAL SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & ARESIDENCE AADAY HOTEL & ARESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & GENERAL SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTECORATION AND GENERAL SUPPLIES ARHAPSODY INFOTECH & GENERAL SERVICE AADAY AND A A A ENTERPRISES LTD | | 20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000 | 2804.52867.28867.2 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED
SULE ASSOCIATE MUNUSI ENTERPRISE Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOINT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited SINT AGENERAL SUPPLIES A. R. SULTAN COLDAL AUTOMOTIVE SUPPLIES A. R. SULTON SL LTD KAYHIRA GENERAL MERCHANDISE MUNION SUPPLIES A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTANCIAL SOLUTION Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DER KO CENTRY A GENERAL MERCHANDISE A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTAN HERPRISE A. R. SULTAN HERPRISE A. R. SULTAN SOLUTION Rest EASY PEST CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DEE KOR CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE ALAR BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADU ALANGAL SOLUTION ACAS AND AD GENERAL SUPPLIES AADULAL SOLUTION AND GENERAL SUPPLIES AAA BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADULAL SOLUTION AND GENERAL SUPPLIES AAAA ANTING AL SUPPLIES AAAA ANTANA AND AD AD AD AD AD AD AD AD AD AD AD AD AD | | 20,498
20,477
20,477
20,351
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,836
19,849
19,627
19,627
19,627
19,627
19,627
19,600
19,945
19,946
19,946
19,946
19,946
19,946
19,946
19,946
19,946
18,946
18,944
18,944
18,944
18,860
18,860
18,860
18,879
18,791 | 2804
2805
2806
2807
2807
2808
2809
2810
2811
2811
2812
2813
2814
2815
2816
2817
2818
2819
2820
2821
2822
2823
2824
2825
2826
2827
2828
2826
2827
2828
2830
2831
2832
2833
2834
2836
2836
2836
2837
2838
2839
2830
2831
2832
2834
2835
2836
2836
2836
2837
2838
2839
2830
2831
2832
2834
2835
2836
2836
2837
2838
2839
2830
2831
2834
2835
2836
2837
2837
2838
2839
2830
2831
2834
2835
2836
2836
2837
2837
2838
2839
2830
2831
2834
2835
2836
2836
2837
2838
2839
2834
2834
2834
2835
2836
2837
2838
2834
2834
2834
2834
2836
2837
2838
2834
2834
2834
2834
2834
2834
2834 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SULE ASSOCIATE
MUNUSA LAMIN ENTERPRISE
MUNUSA INTERPRISE
MUNUSA CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SLUE ASSOCIATE
MUNUSANHAJI ENTERPRISE
MUNUSANHAJI ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
DENKO ELECTRONICS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
A R. S. UIGN LIMITED
YEANE ENTERPRISE
A. R. S. UIGN LIMITED
SIERRA BAY HOTEL & GENERAL SUPPLIES
AEG FINANCIAL SOLUTION
REST EASY PEST CONTO!
FONTI INCORPERATION SL LTD
KAYHIRA GENERAL MERCHANDISE
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL & GENERAL MERCHANDISE
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL & GENERAL SERVICE
ADAU RAMAN CONTOK SUPPLIES
AACA ANTOMORY ESUPPLIES
AACA ANTERNOR DECOR AS ENVICE
ADAU ANTERNOR DECORATION AND GENERAL SERVICE
ADAU ANTANTYE SUPPLIES
18791
MATYLAND STORES | | 20,498
20,479
20,477
20,351
20,350
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,936
19,849
19,849
19,836
19,849
19,836
19,836
19,836
19,836
19,836
19,836
19,836
19,836
19,849
19,836
19,849
19,836
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,845
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,957
18,965
18,965
18,967
18,967
18,967
18,944
18,944
18,900
18,860
18,860
18,860
18,860
18,860
18,879
18,771
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860 | 2804 2805 2805 2805 2805 2805 2805 2805 2805 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SULE ASSOCIATE MUNUSI ENTERPRISE Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOINT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited SINT AGENERAL SUPPLIES A. R. SULTAN COLDAL AUTOMOTIVE SUPPLIES A. R. SULTON SL LTD KAYHIRA GENERAL MERCHANDISE MUNION SUPPLIES A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTANCIAL SOLUTION Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DER KO CENTRY A GENERAL MERCHANDISE A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTAN HERPRISE A. R. SULTAN HERPRISE A. R. SULTAN SOLUTION Rest EASY PEST CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DEE KOR CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE ALAR BAY HOTEL &
RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADU ALANGAL SOLUTION ACAS AND AD GENERAL SUPPLIES AADULAL SOLUTION AND GENERAL SUPPLIES AAA BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADULAL SOLUTION AND GENERAL SUPPLIES AAAA ANTING AL SUPPLIES AAAA ANTANA AND AD AD AD AD AD AD AD AD AD AD AD AD AD | | 20,498
20,477
20,477
20,351
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000 |
| 20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000 | |

 |
 | | | | | | | |
 | | | | | | | |
 | | |
| 2804 4 2843 2844 2844 2844 2844 2844 2844 2 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MAISQUESH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SKY INVESTMENT UIMITED SKY INVESTMENT BEREPRISE ASSOCIATE MUNUSA LAMIN ENTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERPRISE SAPATTUNE INTERNATIONAL (SL) LIMITED AJ K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES BANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOIRT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited NUNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. SULTON Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE NYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE SIERRA BAY HOTEL & RESIDENCE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. ENTERPRISE A. A. CATERATION SL LTD ANDAL SOLUTION ARE SEASY PEST CONTOI AJ A DECOR SERVICES AAT A AND A A A EXTERNATION AND GENERAL SUPPLIES A. R. SUMAN LIMITED ANDAL A SOLUTION AREST EASY PEST CONTOI AJ A A ETERPRISE A. A. SUMAN CONTON SL LTD ANYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE AAL DEE IMPORT/EXPORT & GENERAL SUPPLIES ALADES EASY PEST CONTOI AJ A DECOR SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & GENERAL SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & ARESIDENCE AADAY HOTEL & ARESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTEL & GENERAL SERVICE AADAY HOTEL & RESIDENCE AADAY HOTEL & RESIDENCE AADAY HOTECORATION AND GENERAL SUPPLIES ARHAPSODY INFOTECH & GENERAL SERVICE AADAY AND A A A ENTERPRISES LTD |

 |
20,498
20,477
20,477
20,351
20,350
20,260
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000 | | | | | |
 | | | | | | | |
 | | |
| 2804.52867.28867.2 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SULE ASSOCIATE MUNUSI ENTERPRISE Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOINT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited SINT AGENERAL SUPPLIES A. R. SULTAN COLDAL AUTOMOTIVE SUPPLIES A. R. SULTON SL LTD KAYHIRA GENERAL MERCHANDISE MUNION SUPPLIES A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTANCIAL SOLUTION Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DER KO CENTRY A GENERAL MERCHANDISE A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTAN HERPRISE A. R. SULTAN HERPRISE A. R. SULTAN SOLUTION Rest EASY PEST CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DEE KOR CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE ALAR BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADU ALANGAL SOLUTION ACAS AND AD GENERAL SUPPLIES AADULAL SOLUTION AND GENERAL SUPPLIES AAA BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADULAL SOLUTION AND GENERAL SUPPLIES AAAA ANTING AL SUPPLIES AAAA ANTANA AND AD AD AD AD AD AD AD AD AD AD AD AD AD |

 |
20,498
20,477
20,477
20,351
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,836
19,849
19,627
19,627
19,627
19,627
19,627
19,600
19,945
19,946
19,946
19,946
19,946
19,946
19,946
19,946
19,946
18,946
18,944
18,944
18,944
18,860
18,860
18,860
18,879
18,791 | | | | | |
 | | | | | | | |
 | | |
| 2804
2805
2806
2807
2807
2808
2809
2810
2811
2811
2812
2813
2814
2815
2816
2817
2818
2819
2820
2821
2822
2823
2824
2825
2826
2827
2828
2826
2827
2828
2830
2831
2832
2833
2834
2836
2836
2836
2837
2838
2839
2830
2831
2832
2834
2835
2836
2836
2836
2837
2838
2839
2830
2831
2832
2834
2835
2836
2836
2837
2838
2839
2830
2831
2834
2835
2836
2837
2837
2838
2839
2830
2831
2834
2835
2836
2836
2837
2837
2838
2839
2830
2831
2834
2835
2836
2836
2837
2838
2839
2834
2834
2834
2835
2836
2837
2838
2834
2834
2834
2834
2836
2837
2838
2834
2834
2834
2834
2834
2834
2834 | THE BROTHERHOOD INVESTMENT
Mohamed Alpha Barrie
KOROMA INVESTMENT ENTERPRISE
OFFICE VARIETY
20100
CALABASH PRODUCTIONS
HADIHAFAS METAL ALUMINIUM
KOROMA INVESTMENT ENTERPRISE
Mansunhaj ENTERPRISE
MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION AND GENERAL ENTERPRISE
MUNURI CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SULE ASSOCIATE
MUNUSA LAMIN ENTERPRISE
MUNUSA INTERPRISE
MUNUSA CONSTRUCTION SL LIMITED
SKY INVESTMENT LIMITED
SLUE ASSOCIATE
MUNUSANHAJI ENTERPRISE
MUNUSANHAJI ENTERPRISE
BSP ATTUNE INTERNATIONAL (SL) LIMITED
DENKO ELECTRONICS
Shop Whirlpool
A J K Garage
BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
DANCHAMASA CATERING AND GENERAL SUPPLIES
A R. S. UIGN LIMITED
YEANE ENTERPRISE
A. R. S. UIGN LIMITED
SIERRA BAY HOTEL & GENERAL SUPPLIES
AEG FINANCIAL SOLUTION
REST EASY PEST CONTO!
FONTI INCORPERATION SL LTD
KAYHIRA GENERAL MERCHANDISE
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL & GENERAL MERCHANDISE
NYLANDER SECURITY STRATEGIES LIMITED
SIERRA BAY HOTEL & GENERAL SERVICE
ADAU RAMAN CONTOK SUPPLIES
AACA ANTOMORY ESUPPLIES
AACA ANTERNOR DECOR AS ENVICE
ADAU ANTERNOR DECORATION AND GENERAL SERVICE
ADAU ANTANTYE SUPPLIES
18791
MATYLAND STORES |

 |
20,498
20,479
20,477
20,351
20,350
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
19,936
19,936
19,849
19,849
19,836
19,849
19,836
19,836
19,836
19,836
19,836
19,836
19,836
19,836
19,849
19,836
19,849
19,836
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,849
19,845
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,950
19,957
18,965
18,965
18,967
18,967
18,967
18,944
18,944
18,900
18,860
18,860
18,860
18,860
18,860
18,879
18,771
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
18,791
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
19,500
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860
18,860 | | | | | |
 | | | | | | | |
 | | |
| 2804 2805 2805 2805 2805 2805 2805 2805 2805 | THE BROTHERHOOD INVESTMENT Mohamed Alpha Barrie KOROMA INVESTMENT ENTERPRISE OFFICE VARIETY 20100 CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE CALABASH PRODUCTIONS HADDIHAFAS METAL ALUMINIUM KOROMA INVESTMENT ENTERPRISE MESGEUSH INVESTMENT GENERAL AND CATERING SERVICES MUSA LAMIN ENTERPRISE ONIX DESIGN & CONSTRUCTION SL LIMITED SKY INVESTMENT UIMITED SULE ASSOCIATE MUNUSI ENTERPRISE Shop Whirlpool A J K Garage BAILANS CONSTRUCTIONS AND GENERAL SUPPLIES DANCHAMASA CATERING AND DECOR SERVICES, 50 PADEMBA ROAD, FREETOWN JOINT PRISE A. R. Sultan Limited UNION SYMTEMS GLOBAL AUTOMOTIVE SUPPLIES A. R. Sultan Limited SINT AGENERAL SUPPLIES A. R. SULTAN COLDAL AUTOMOTIVE SUPPLIES A. R. SULTON SL LTD KAYHIRA GENERAL MERCHANDISE MUNION SUPPLIES A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTANCIAL SOLUTION Rest Easy Pest Control FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DER KO CENTRY A GENERAL MERCHANDISE A. R. SULTAN HORT SCHAMERAL SUPPLIES A. R. SULTAN HERPRISE A. R. SULTAN HERPRISE A. R. SULTAN SOLUTION Rest EASY PEST CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MYLANDER SECURITY STRATEGIES LIMITED SIERRA BAY HOTEL & RESIDENCE DAL DEE KOR CONTOI FONTI INCORPERATION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS CONSTRUCTION SL LTD KAYHIRA GENERAL MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE MALANS A DATERIA MERCHANDISE ALAR BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADU ALANGAL SOLUTION ACAS AND AD GENERAL SUPPLIES AADULAL SOLUTION AND GENERAL SUPPLIES AAA BAY HOTEL & RESIDENCE DAL DEE IMPORT/EXPORT & GENERAL SERVICE AADULAL SOLUTION AND GENERAL SUPPLIES AAAA ANTING AL SUPPLIES AAAA ANTANA AND AD AD AD AD AD AD AD AD AD AD AD AD AD |

 |
20,498
20,477
20,477
20,351
20,351
20,350
20,260
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000
20,000 | | | | | |
 | | | | | | | |
 | | |





2180. Devine Accord Adornolasis 1 1 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 16.000 2180. Devine Accord Adornolasis 3 <td< th=""><th>, and the second</th><th></th><th></th><th>10.700</th></td<>	, and the second			10.700
Jack Maturation Seeue Entropy 1 1 16.000 JACK Maturation Cost And INVESTIGAT 3 16.400 JARE DOCUME THE ENTROPY 1 1 16.400 JARE DOCUME THE ENTROPY 1 1 16.400 JARE DOCUME THE ENTROPY 1 1 16.200 JARE DOCUME			1	18,500
363. M.R. Aveidate 38 0.4.049 365. EXALES LOCATIONS 1 0.4.02 365. CONTECT-SOLUTIONS 1 0.5.02 365. MOREL RANGES VIRTURES 1 1.5.02 365. MOREL RANGES VIRTURES 1 1.5.02 366. MOREL RANGES VIRTURES 1 1.6.16 367. RANGES VIRTURES 1 1.6.16 368. RANGES VIRTURES 1 1.6.16 368. RANGES VIRTURES 1 1.6.16 368. RANGES VIRTURES 1 1.6.02 369. RANGES CONSTRUCTION AND INCOMENT 2 1.6.02 368. RANGES CONSTRUCTION AND INCOMENT 1 1.6.020 369. RANGE CONSTRUCTION AND INCOMENT 1 1.6.020 360. RANGE CONSTRUCTION AND INCOMENT 1 1.6.020 360. RANGE CONSTRUCTION AND INCOMENT 1 1.6.020 360. RANGE CONSTRUCTION AND INCOMENT 1 1.7.020 360. RANGE	2852	Devine Accord Automobile	1	18,500
363. M.R. Aveidate 38 0.4.049 365. EXALES LOCATIONS 1 0.4.02 365. CONTECT-SOLUTIONS 1 0.5.02 365. MOREL RANGES VIRTURES 1 1.5.02 365. MOREL RANGES VIRTURES 1 1.5.02 366. MOREL RANGES VIRTURES 1 1.6.16 367. RANGES VIRTURES 1 1.6.16 368. RANGES VIRTURES 1 1.6.16 368. RANGES VIRTURES 1 1.6.16 368. RANGES VIRTURES 1 1.6.02 369. RANGES CONSTRUCTION AND INCOMENT 2 1.6.02 368. RANGES CONSTRUCTION AND INCOMENT 1 1.6.020 369. RANGE CONSTRUCTION AND INCOMENT 1 1.6.020 360. RANGE CONSTRUCTION AND INCOMENT 1 1.6.020 360. RANGE CONSTRUCTION AND INCOMENT 1 1.6.020 360. RANGE CONSTRUCTION AND INCOMENT 1 1.7.020 360. RANGE	2853	MMustapha Sesay Enterprise	1	18.500
2885 CAALES LOGISTICS AND INVESTMENT 1 16.12 2885 ROAL BURNESS KUNTLES 1 16.300 2886 ROAL BURNESS KUNTLES 1 16.300 2886 ROAL BURNESS KUNTLES 1 16.300 2886 ROAL BURNESS KUNTLES 1 16.300 2886 ROAL BURNESS KUNTLES 1 16.300 2886 ROAL BURNESS KUNTLES 1 16.300 2880 RANCE MURSTMENT SLUMTED 2 16.301 2880 RANCE MURSTMENT SLUMTED 2 16.300 2880 RANCE MURSTMENT SLUMTED 1 16.000 2880 RANCE MURSTMENT SLUMTED 1 17.000 2880 RANCE MURSTMENT SLUMTED 1 17.000 2881 RANCE MURSTMENT SLUMTED 1 17.000 2881 RANCE MURSTM				
1288< DOLLA PERTERPRISE				
2887 CONTECH SOLUTIONS 2 18.800 2888 MCBLIN REMENS VARIATIONS 1 18.800 2888 MCBLIN REMENS VARIATIONS 1 18.800 2888 MCBLIN REMENS VARIATIONS 1 18.161 2888 MCBLIN REMENSION SLIDUNCES TRAVEL LTD 2 18.161 2888 MCBLIN REMENSION SLIDUNCES TRAVEL LTD 2 18.161 2888 MCBLIN RESTMENT 2 18.000 2888 MCMAN MUSTINELING 1 18.000 2888 MCMAN MUSTINELING 1 18.000 2888 MCMAN MUSTINELING 1 18.000 2888 MCAN SCHWART MUSTINELING 1 18.000 2888 MCAN SCHWART MUSTINELING 1 14.000 2887 MCAN SCHWART MUSTINELING 1 1 2887 MCAN SCHWART MUS				
3858 MCRUL BUSINESS VENTURES 1 18.500 3858 MCROARD SOLVER 1 18.500 3858 MCROARD SOLVER 1 18.500 3858 MCROARD Modinacia Solver 2 18.101 3858 MCROARD Modinacia Solver 2 18.101 3861 MCROARD Modinacia Solver 2 18.102 3876 MARCAN MODINACIA SOLVER 1 16.002 3878 MARCAN ENTERNIKS 1 16.002 3878 MARCAN ENTERNIKS 1 16.002 3878 MARCAN ENTERNIKS 1 16.002 3878 MARCAN ENTERNIKS 1 16.002 3878 MARCAN ENTERNIKS 1 17.602 3878 MARCAN ENTERNIKS 1 17.602 3877 MARCAN ENTERNIKS 1 17.602 3877 MARCAN ENTERNIKS 1 17.602 3877 MARCANCE SOLVERSOLVER 1 17.602 3878 MARCANCE SOLVERSOLVER 1 17.602				
Jamb MESCONAG NECORPORATE I				
1980 CATGLEU TRAVEL NAY TOURS SERVICES TRAVEL LTD 1 1 1.8.161 1981 Carr Construction 1 1.8.161 1981 Carr Construction 2 1.8.161 1981 Carr Construction 2 1.8.161 1981 Carr Construction 2 1.8.161 1981 Carr Construction 2 1.8.161 1980 Carr Construction 2 1.8.161 1981 Carr Construction 2 1.8.161 1980 Carr Construction 1 1.8.000 1987 Carr Construction 1 1.8.000 1987 Varian Construction 1 1.8.000 1987 Varian Construction 1 1.8.000 1987 Varian Construction 1 1.7.000 1987 Varian Construction <td></td> <td></td> <td>1</td> <td>18,320</td>			1	18,320
Intel Sak Kobba Medinardi Service 1 1.8.1.9 Intel Sak Kobba Medinardi Service 2 18.1.9 Intel DORDAYE INVESTIGENTS 2 18.0.20 Saks AVARCEN INVESTIGENT 1 1.6.0.20 Saks AVARCEN INVESTIGENT AUDITION 1 1.6.0.20 Saks AVARCEN INVESTIGENT AUDITION AUDITION 1 1.6.0.00 Saks AVARCEN INVESTIGENT AUDITION AUD	2859	MEROMAS INCORPORATE	1	18,300
Intel Sak Kobba Medinardi Service 1 1.8.1.9 Intel Sak Kobba Medinardi Service 2 18.1.9 Intel DORDAYE INVESTIGENTS 2 18.0.20 Saks AVARCEN INVESTIGENT 1 1.6.0.20 Saks AVARCEN INVESTIGENT AUDITION 1 1.6.0.20 Saks AVARCEN INVESTIGENT AUDITION AUDITION 1 1.6.0.00 Saks AVARCEN INVESTIGENT AUDITION AUD				
Jacob Avartor, NWESTMENT SL.LIMITED 2 16.14 Jacob Avartor, NWESTMENT SL.LIMITED 2 16.14 Jacob Avartor, NEWSTRENES 2 16.14 Jacob Avartor, NEWSTRENES 2 16.14 Jacob Avartor, NEWSTRENES 2 16.14 Jacob Avartor, NEWSTRENES 1 16.000 Jacob Avartor, NEWSTRENES 1 17.000 Jacob Avartor				
2883 Amaging cattering and General Service 2 15,114 2884 COMANA ENVESTMENT 2 140,20 2886 APRICAN SPOT DARS & RESTAURANT 1 160,000 2886 APRICAN SPOT DARS & RESTAURANT 1 160,000 2887 APRICAN SPOT DARS & RESTAURANT 1 160,000 2887 APRICAN SPOT DARS & RESTAURANT 1 160,000 2887 APRICAN SENTERTAINMENT & CONSTRUCTION AND ENTERPRISES AND GENERAL SERVICES 1 1 160,000 2871 VERAULT COTENNAS & LTD 1 1 160,000 2871 VERAULT COTENNAS & LTD 1 1 160,000 2871 VERAULT COTENNAS & LTD 1 1 17,600 2872 APRICANLINYO SERVICES 1 1 17,600 2878 Gasgin Martiner Company 1 1 17,600 2876 APRICANLINYO SERVICE 3 1 17,600 2887 APRICANLINYO SERVICE 3 1 17,600 2888 EXENCENT				
2686 DONDAVE INVESTMENT 2 18.020 2886 DAVADATE INTERPRISE 1 18.020 2887 AMYS ENTERTRANSET & CONSTRUCTION 1 1 18.020 2888 DREAL-ENTERPRISE 1 18.020 1 18.020 2888 DREAL-ENTERPRISE 1 18.020 1 18.020 2888 DREAL-ENTERPRISE 1 1 18.020 1 18.020 2888 DREAL-ENTERPRISE 2 1 1.020 1 1.020 2877 DYBANE ENTERPRISE 1 1 1.020 1 1.020 2876 DYFANE 1				
1 1				
2686 APRICAN SPOT BAR & RESTAURANT 1 10.000 2887 MAYE SCHERTAURANTA & CONSTRUCTION ADD ENTERPRISES AND GENERAL SERVICES 1 10.000 2888 RECARCTHROUGH CONSTRUCTION AND ENTERPRISES AND GENERAL SERVICES 1 10.000 2870 NO PENTING SELTD 1 10.000 2871 VEAMUL CATERING AN OGENERAL SERVICES 1 17.090 2874 VEAMUL CATERING AN OGENERAL SERVICES 1 17.090 2874 MAINA EL - ZEIN ANYO SPARTS 2 17.050 2875 Gaugi Investment Company 1 17.825 2876 MAINA EL - ZEIN ANYO SPARTS 2 17.051 2877 MAIN EL - ZEIN ANYO SPARTS 1 17.700 2887 MAIN EL - ZEIN ANYO SPARTS 2 17.710 2887 MAIN EL - ZEIN ANYO SPARTS 3 17.710 2888 MAIN SEL - ZEIN ANYO SPARTS 3 17.710 2888 MAIN SEL - ZEIN ANYO SPARTS 3 17.710 2888 MAIN SELTTER 1 17.730 2888 <td< td=""><td>2864</td><td>DONDAVE INVESTMENT</td><td>2</td><td>18,026</td></td<>	2864	DONDAVE INVESTMENT	2	18,026
2887 AMYS ENTERTRANENT & CONSTRUCTION 1 1 1 1 1 1 1 1 1 1 1 1 0.000 2888 DREACHTERPRISE 1 1 1 0.000 1 1 0.000 2887 Parkin Emergina 1 1 1 0.000 1 1 0.000 2877 Varian Emergina 1 1 1 1 1 1 0.000 2877 Varian Emergina 1 <t< td=""><td>2865</td><td>SAWAHEH ENTERPRISE</td><td>1</td><td>18,020</td></t<>	2865	SAWAHEH ENTERPRISE	1	18,020
2887 AMYS ENTERTRANENT & CONSTRUCTION 1 1 1 1 1 1 1 1 1 1 1 1 0.000 2888 DREACHTERPRISE 1 1 1 0.000 1 1 0.000 2887 Parkin Emergina 1 1 1 0.000 1 1 0.000 2877 Varian Emergina 1 1 1 1 1 1 0.000 2877 Varian Emergina 1 <t< td=""><td>2866</td><td>AFRICAN SPOT BAR & RESTAURANT</td><td>1</td><td>18.000</td></t<>	2866	AFRICAN SPOT BAR & RESTAURANT	1	18.000
2888 REAKT-HOUGH CONSTRUCTION AND ENTERPRISES AND GENERAL SERVICES 1 15.000 2877 REVERENCE 1 16.000 2877 REVERENCE 1 16.000 2877 REVENTING ELTO 1 16.000 2877 REVENTING ELTO 1 17.690 2873 AVASOME GOD INTERBIZ 2 1 17.690 2874 AVASOME GOD INTERBIZ 2 1 17.680 2874 AVASOME GOD INTERBIZ 2 1 17.680 2874 AVASOME GOD INTERBIZ 2 1 17.682 2877 REVER ROVEREDOS NOTEL 1 1 17.682 2887 ROVER ROVEREDOS NOTEL 1 1 17.760 2888 MORANG ANDA BURG FERRINGS 3 1 17.620 2888 MORANG ANDA BURG FERRINGS 3 1 17.620 2888 MORANG ANDA BURG FERRINGS 3 1 17.620 2888 MORANG CONSTRUCTION AND CONSTRUCTION 1 1 17.620				
2808 PAUZ ENTERPRISE 1 150,00 2807 RO PRIME NOS SL TO 1 160,000 2807 RO PRIME NOS SL TO 1 160,000 2807 RO PRIME NOS SL TO 1 160,000 2807 AVKSOME GOD INTERING AND OENERAL SERVICES 1 17,940 2807 AVKSOME GOD INTERING AND OENERAL SERVICES 1 17,940 2807 AVKSOME GOD INTERING AND OENERAL SERVICES 1 17,940 2807 AVKSOMENTARY SERVICES 1 17,940 2807 AVKSOMENTARY SERVICES 2 17,750 2807 AVKS INCOMPETICS FOTEL 1 17,750 2807 MARGINE AND CONSTRUCTION 2 17,560 2808 AFRICAL AUTOR MARE CENTERPRISE 3 1 17,560 2808 AFRICAL AUTOR MARE CENTERPRISE 3 1 17,560 2808 AFRICAL AUTOR MARE CENTERPRISE 3 1 17,560 2808 AFRICAL AUTOR MARE CENTERPRISE 3 1 17,560 2809				
2870 KOPENITING SLITD 1 18.000 2871 Varial Extension of GNERAL SERVICES 1 19.000 2877 Varial Extension of GNERAL SERVICES 1 17.980 2878 Jankan Extension of GNERAL SERVICES 1 17.980 2878 Jankan Extension of GNERAL SERVICES 1 17.980 2876 JARAN EXTENSION SPARTS 2 17.980 2877 Jankan Extension of GNERAL SERVICES 1 17.980 2878 JARAN EXTENSION SPARTS 2 17.980 2877 JARAN EXTENSION SPARTS 2 17.982 2877 JARAN EXTENSION SPARTS 2 17.993 2877 JARAN EXTENSION SPARTS 1 17.700 2881 FONDOL ODISTICS (SL) UMITED 1 17.700 2884 DAVE SENTETLAINMENT AND CONSTRUCTION 2 17.500 2886 CIRCUT CONSULTANCY 1 17.500 2886 CIRCUT CONSULTANCY 1 17.500 2880 JARCONSTRUCTION AND CONSTRUCTION 2 17.334 2880 JARCONSTRUCTION AND SERVICES 1 17.347 2880 JARCONSTRUCTION AND SERVICES 1 17.347 2880				
1 16000 2871 VEAMILY CATERING AND GENERAL SERVICES 1 17.980 2872 VEAMILY CATERING AND GENERAL SERVICES 2 17.980 2873 LINANCOME GOD INTERIO 1 17.980 2874 LINANCOME GOD INTERIO 1 17.980 2876 Linay Investment Company 1 17.982 2877 NEW BROCKFIELDS HOTEL 1 17.982 2878 RAW BROCKFIELDS HOTEL 1 17.700 2880 PATOL TEMENT 1 17.700 2881 MOSTING CIGNAL STRUCTION 2 17.700 2881 MOSTING CIGNAL AND CONSTRUCTION 2 17.700 2882 MOSTING CIGNAL AND CONSTRUCTION 2 17.700 2880 MOSTING CIGNAL AND CONSTRUCTION 2 17.700 2880 MOSTING CIGNAL AND CONSTRUCTION 2 17.900 2880 MOSTING CIGNAL AND CONSTRUCTION AND COGISTICS 1 17.901 2880 MOSTING CIGNAL AND COUNTROL 1 17.902 2880 MOSTING CIGNAL AND COUNTROL 1 17.902 2880 MOSTING CIGNAL AND COUNTROL 1 17.902 2880 MOSTING CIGNAL AND COUNTROL <td< td=""><td></td><td></td><td></td><td>18,000</td></td<>				18,000
12872 PEAMILLY CATERING AND GENERAL, SERVICES 1 17.980 2873 AWGOME, COOL INTERNZ 2 17.980 2874 AWGOME, COOL INTERNZ 1 17.980 2874 AWGOME, COOL INTERNZ 1 17.825 2876 TAY 1 17.825 2877 NASI INVESTMENT 1 17.825 2877 NASI INVESTMENT 1 17.825 2877 NASI INVESTMENT 1 17.725 2877 NASI INVESTMENT 1 17.725 2877 NASI INVESTMENT 1 17.760 2878 INTERNA AND CONSTRUCTION 2 17.580 2883 BERICH COMMERCIAL ENTERPRISE 3 11.71.760 2885 INTON OPART AND CONSTRUCTION 2 17.820 2886 INTON OPART AND CONSTRUCTION 2 17.820 2886 INTON PARES INTO 1 17.341 2880 INTON PARES INTO 1 17.345 2880 INTON PARES INTO PARES INTON 1<	2870	RO PRINTING SL LTD	1	18,000
2873 AWSOME GOD INTERRIZ 2 17,960 2874 AMANA P. ZEIN AVO SPARTS 1 17,960 2877 NEW BROCKHELD SPARTS 1 17,960 2877 NEW BROCKHELD SPARTS 1 17,950 2877 NEW BROCKHELD SPARTS 1 17,750 2878 ALS INVESTEMENT 1 17,750 2878 ALS INVESTEMENT 1 17,750 2880 MARTERIAL SPARTS 3 17,612 2881 MARTERIAL AND CONSTRUCTION 2 17,520 2882 MARTERITAINMENT AND CONSTRUCTION 2 17,520 2884 MARTERITAINMENT AND CONSTRUCTION 2 17,520 2887 SAK CONSTRUCTION AND LOGISTICS 1 17,436 2889 JARICANAUTOBLE (SLUID 1 17,345 2880 JARICANAUTOBLE (SLUID 1 17,345 2880 JARICANAUTOBLE (SLUID 1 17,356 2881 JARICANAUTOBLE (SLUID 1 17,250 28825 JARICANAUTOBLE	2871	Vamko Enterprise	1	18,000
2873 AWSOME GOD INTERRIZ 2 17,960 2874 AMANA P. ZEIN AVO SPARTS 1 17,960 2877 NEW BROCKHELD SPARTS 1 17,960 2877 NEW BROCKHELD SPARTS 1 17,950 2877 NEW BROCKHELD SPARTS 1 17,750 2878 ALS INVESTEMENT 1 17,750 2878 ALS INVESTEMENT 1 17,750 2880 MARTERIAL SPARTS 3 17,612 2881 MARTERIAL AND CONSTRUCTION 2 17,520 2882 MARTERITAINMENT AND CONSTRUCTION 2 17,520 2884 MARTERITAINMENT AND CONSTRUCTION 2 17,520 2887 SAK CONSTRUCTION AND LOGISTICS 1 17,436 2889 JARICANAUTOBLE (SLUID 1 17,345 2880 JARICANAUTOBLE (SLUID 1 17,345 2880 JARICANAUTOBLE (SLUID 1 17,356 2881 JARICANAUTOBLE (SLUID 1 17,250 28825 JARICANAUTOBLE	2872	YEAMILLY CATERING AND GENERAL SERVICES	1	17 990
12874 11 17.940 12875 Gaugi mestiment Company 1 17.965 2876 17.925 1 17.965 2877 17.925 1 17.965 2877 19.930 1 17.965 2878 19.930 1 17.760 2879 19.930 1 17.750 2879 19.930 1 17.750 2880 17.710 1 17.750 2880 17.710 1 17.750 2881 ENREME COMMERCIAL ENTERPRISE 2 17.752 2884 ENREME COMMERCIAL ENTERPRISE 1 17.550 2885 ENREME COMMERCIAL ENTERPRISE 1 17.561 2886 ENREME COMMERCIAL ENTERPRISE 1 17.541 2880 SANCE ONTERPRISE 1 17.2451 2880 SANCE ONTERPRISE 1 17.2451 2881 ENTERPRISE 1 17.2451 2881 ENTERPRISE 1 17.2451				
12875 Glagy Investment Company 1 17,985 2887 INEW BROOKFIELDS HOTEL 1 17,985 2887 INEW BROOKFIELDS HOTEL 1 17,985 2887 INEW BROOKFIELDS HOTEL 1 17,985 2887 INEW BROOKFIELDS HOTEL 1 17,760 2888 INENCE COMBERCIAL ENTREMINE 2 17,760 2888 INENCE COMBERCIAL ENTREMPRISE 3 17,620 2888 INENCE COMMERCIAL ENTREMPRISE 3 17,620 2886 INENCE COMBERCIAL ENTREMPRISE 3 17,620 2886 INTO SPARES LID 1 17,630 2886 INTO SPARES LID 1 17,361 2886 INTO SPARES LID 1 17,362 2886 INTO SPARES LID 1 17,362 2887 INTO SPARES LID 1 17,362 2888 INTO SPARES LID 1 17,362 2889 INTO SPARES LID 1 17,260 2891 INAGE INNESTMEMERT 1				
2876 17825 1 17,825 2877 NEW BROCKFIELDS HOTEL 1 17,825 2878 JASI (NESTEMENT 1 17,760 2884 MARIN DESTEMENT 1 17,760 2884 MARIN DESTEMENT 1 17,760 2884 MARINE ELMERTIDE 1 17,820 2884 MARINE ELMERTIDES 3 17,612 2884 MARINE STRETAINMENT AND CONSTRUCTION 2 17,520 2884 MARINE STRETAINMENT AND CONSTRUCTION 2 17,520 2889 AFRICA ANTOBLE (ESI) Lid 1 17,467 2889 AFRICA NATOBLE (ESI) Lid 1 17,341 2890 AFRICA ELMESTMENT AND CONSTRUCTION AND LOGISTICS 1 17,250 2891 AFRICA ELMESTMENT AND CONSTRUCTION AND LOGISTICS 1 17,341 2803 AFRICA ELMESTMENT AND CONSTRUCTION AND LOGISTICS 1 17,3451 2804 BEONCH MITTAN SERVICES 1 17,250 2805 BENERTINA INTORESE SEQUEMENT AND SERVICES 1 17				
12877 NEW SROCKFLEDS HOTEL 1 17,820 2878 1287 17,760 2 17,760 2878 1405 NKESTEMENT 1 17,760 2880 17,710 1 17,760 1 17,760 2880 17,612 1 17,620 1 17,620 2883 DENCH COMMERCALL, DETERPRISE 3 1 17,620 2884 DENCH COMMERCALL, DETERPRISE 3 1 17,500 2885 DENCHT CONSTRUCTION AND LOGISTICS 1 1 17,500 2885 DENCHT CONSTRUCTION AND LOGISTICS 1 1 17,347 2885 DENCHTERPRISE 1 1 17,346 2880 SAKIC DIMERT PARISE 1 17,286 1 17,286 2881 EDOC WINERS ENLERAND 1 17,286 1 17,286 2881 DOL WINERS ENTERPRISE 1 1 17,286 2890 SAKIC DAN TANELS AND TOUR SERVICE TD 1 1 1				
2878 3880 2 17,760 2879 JASS INVESTEMENT 1 17,720 2886 INVESTEMENT 1 17,720 2886 INVESTEMENT 1 17,720 2887 JASS INVESTEMENT 1 17,720 2888 INVESTEMENTAINMENT ADD CONSTRUCTION 2 17,520 2884 JAVYS ENTERTAINMENT ADD CONSTRUCTION 2 17,520 2884 JAVYS ENTERTAINMENT ADD CONSTRUCTION 2 17,520 2884 JAVYS ENTERTAINMENT ADD CONSTRUCTION 2 17,520 2884 JAVYS ENTERTAINMENT ADD CONSTRUCTION 1 17,520 2884 JAVYS ENTERTAINMENT ADD CONSTRUCTION ADD LOGISTICS 1 17,241 2891 JAVXS ENTERPTNIE 1 17,250 2891 JAVXS ENTERPTNIES 1 17,250 2891 JAVXS ENTERPTNIEST 1 17,250 2891 JAVXS ENTERPTNIEST 1 17,250 2891 JAVXS ENTERPTNIEST 1 17,250 2996			1	17,825
2879 AUS INVESTEMENT 1 17,760 2880 177.10 1 17,770 2881 MORING Apha Barris Enceptions 1 17,760 2881 MORING Apha Barris Enceptions 1 17,620 2881 MORING Apha Barris Enceptions 2 17,620 2884 MAYS ENTERTIONMENT AND CONSTRUCTION 2 17,620 2885 TSGO 1 17,630 2886 MORING AND LOGISTICS 1 17,630 2886 MORING AND LOGISTICS 1 17,457 2886 MARING AND TRUCTION AND LOGISTICS 1 17,457 2880 MIRING AND TRAVELS AND TOURS 1 17,260 2881 MIRING ANT TRAVELS AND TOURS 1 17,260 2882 SATURDAY TRAVELS AND TOURS SET CULTURENT AND SERVICES 1 17,260 2886 MORING ANT TRAVELS AND TOUR SERVICE TD 1 17,260 2890 ARTICAN AND RESTAURANT 2 17,174 2890 ARTICAN AND RESTAURANT 1 16,993	2877	NEW BROOKFIELDS HOTEL	1	17,825
2879 AUS INVESTEMENT 1 17,760 2880 177.10 1 17,770 2881 MORING Apha Barris Enceptions 1 17,760 2881 MORING Apha Barris Enceptions 1 17,620 2881 MORING Apha Barris Enceptions 2 17,620 2884 MAYS ENTERTIONMENT AND CONSTRUCTION 2 17,620 2885 TSGO 1 17,630 2886 MORING AND LOGISTICS 1 17,630 2886 MORING AND LOGISTICS 1 17,457 2886 MARING AND TRUCTION AND LOGISTICS 1 17,457 2880 MIRING AND TRAVELS AND TOURS 1 17,260 2881 MIRING ANT TRAVELS AND TOURS 1 17,260 2882 SATURDAY TRAVELS AND TOURS SET CULTURENT AND SERVICES 1 17,260 2886 MORING ANT TRAVELS AND TOUR SERVICE TD 1 17,260 2890 ARTICAN AND RESTAURANT 2 17,174 2890 ARTICAN AND RESTAURANT 1 16,993	2878	8880	2	17 760
2880 17710 1 17,700 2881 PONDO LOGISTICS (SL) LIMITED 1 17,700 2882 ERNERI COMMERCIAL ENTERPRISE 3 17,612 2883 ERNERI COMMERCIAL ENTERPRISE 3 17,612 2884 ENNERI COMMERCIAL ENTERPRISE 3 17,612 2886 ENNERI COMMERCIAL ENTERPRISE 3 17,612 2886 ENNERI COMMERCIAL ENTERPRISE 3 17,612 2886 ENNERI 1 17,560 2886 ENNERI 1 17,361 2886 ENNERI 1 17,361 2886 ENNERI 1 17,361 2880 ENNERIC 1 17,250 2881 ENNERIC 1 17,250 2883 EUDIV WINNERS ENTERPRISE 1 17,250 2884 EUDIV WINNERS ENTERPRISE 1 17,250 2884 EUDIV WINNERS ENTERPRISE 1 17,250 2885 Inconstruct 1 17,250				
2881 [PONDO LOGISTICS (SL) LIMITED 1 17,700 2882 [Molamed Apha Barris Enterprises 1 17,620 2883 [DIRNEH COMMERCIAL ENTERPRISE 3 17,612 2884 [AWYS ENTERTAINMERT AND CONSTRUCTION 2 17,520 2886 [AWYS ENTERTAINMERT AND CONSTRUCTION 2 17,520 2887 [SaK CONSTRUCTION NOL DOISTRUCTION NOL DOISTICS 1 17,457 2889 [AFRICAN AUTOSIE (SL) Ld 1 17,341 2890 [SaKIC ENTERTINETION AND LODISTICS 1 17,341 2891 [SAKIC ENTERTINETION AND LODISTICS 1 17,341 2893 [SAKIC ENTERTINETION AND LODISTICS 1 17,341 2894 [SAKIC AN AUTOSIE (SL) Ld 1 17,341 2805 [SAKIC AN AUTOSIE (SL) LD 1 1 17,280 2804 [SAKIC AN AUTOSIE (SL) LD 1 1 17,280 2805 [SAKIC AN AUTOSIE (SL) LD 1 1 17,280 2804 [SAKIC AN AUTOSIE (SL) LD 1 1 17,280 2805 [SAKIC AN AUTOSIE (SL) LD 1 1 17,280 2806 [AFL AN SPOT BAR AND RESTAURANT 2 1				
2882 Mohamed Alpha Barrie Enterprises 1 17,620 2883 BERNEH COMMERCIAL ENTERPRISE 3 17,612 2884 EINENH COMMERCIAL ENTERPRISE 3 17,520 2885 TSX0 CONSTLUCTION AND LOGISTICS 1 17,560 2886 TSX0 CONSTLUCTION AND LOGISTICS 1 17,457 2887 TXX0 CONSTLUCTION AND LOGISTICS 1 17,457 2889 SAIK OLARTICTION AND LOGISTICS 1 17,361 2890 SAIK OLARTICTION AND LOGISTICS 1 17,381 2891 SAIK OLARTICTION AND LOGISTICS 1 17,286 2891 SAIK OLARTICTION AND COURS 1 17,286 2891 SAIK OLARTICTION AND TOURS 1 17,280 2893 SAIK OLARTICTION AND TOURS SETUCE LID 1 17,280 2894 FEDOCYNINKERS ENTERPRISE 1 17,280 2890 APRICAN AND RESTAURANT 2 16,981 2800 MURKERS ENTERPRISE 1 16,982 2800 APRICAN AND RESTAURANT 2				
2833 BEINNEH COMMERCIAL ENTERPRISE 3 17,612 2844 AMYS ENTERTAIMMENT AND CONSTRUCTION 2 17,520 2845 (TrS0) 1 17,500 2866 (DRCUT CONSULTANCY 1 17,500 2867 (DRCUT CONSULTANCY 1 17,500 2868 (DRCUT CONSULTANCY 1 17,500 2868 (DRCUT CONSULTANCY 1 17,500 2869 (AFRICAT AD CONSTRUCTION AND CONSTRUCTION (SL) LTD 1 16,993 2900 SUMATA ENTERPRISE 1 16,993 16,993 16,993 2900 SUMATA ENTERPRISE 2 16,991 1 16,993 16,993 2900 SUMATA ENTERPRISE 1 16,993 16,993 16,993 16,993 2900 SUMATA ENTERPRISE 1 16,993 16,993 16,993 16,993 2900 SUMATA ENTERPRISES 1	2881	PONDO LOGISTICS (SL) LIMITED	1	17,700
2884 AWYS ENTERTAINMENT AND CONSTRUCTION 2 17.520 2885 (TRGO 1 17.500 2886 (TGOUT CONSTRUCTION AND LOGISTICS 1 17.467 2886 (TGOUT CONSTRUCTION AND LOGISTICS 1 17.467 2886 (ACUT CONSTRUCTION AND LOGISTICS 1 17.467 2886 (ACUT CONSTRUCTION AND LOGISTICS 1 17.465 2886 (ACUT CONSTRUCTION AND LOGISTICS 1 17.466 2880 (APRC) CHARGENS (GL) Ldd 1 17.365 2880 (APRC) WINKERS ENDERTMENT 1 17.286 2881 (CDUT WINKERS ENDERTMENT 1 17.280 2884 (EDUT WINKERS ENDERRINSE 1 17.280 2884 (EDUT WINKERS ENDERRINSE 1 17.280 2885 (TRUCTINKEL AND COURS ENVICE LTD 1 17.720 2886 (MICMAN ENTERPRISE 1 16.961 2980 (APRC) COMMERCIAL ER ENTERPRISE 1 16.961 2990 (SUMATA ENTERPRISE 1 16.961 2990 (SUMATA ENTERPRISE 1 16.960 2990 (SUMATA ENTERPRISE 1 16.960 2990 (SUMATA ENTERPRISE	2882	Mohamed Alpha Barrie Enterprises	1	17,620
2884 AWYS ENTERTAINMENT AND CONSTRUCTION 2 17.520 2885 (TRGO 1 17.500 2886 (TGOUT CONSTRUCTION AND LOGISTICS 1 17.467 2886 (TGOUT CONSTRUCTION AND LOGISTICS 1 17.467 2886 (ACUT CONSTRUCTION AND LOGISTICS 1 17.467 2886 (ACUT CONSTRUCTION AND LOGISTICS 1 17.465 2886 (ACUT CONSTRUCTION AND LOGISTICS 1 17.466 2880 (APRC) CHARGENS (GL) Ldd 1 17.365 2880 (APRC) WINKERS ENDERTMENT 1 17.286 2881 (CDUT WINKERS ENDERTMENT 1 17.280 2884 (EDUT WINKERS ENDERRINSE 1 17.280 2884 (EDUT WINKERS ENDERRINSE 1 17.280 2885 (TRUCTINKEL AND COURS ENVICE LTD 1 17.720 2886 (MICMAN ENTERPRISE 1 16.961 2980 (APRC) COMMERCIAL ER ENTERPRISE 1 16.961 2990 (SUMATA ENTERPRISE 1 16.961 2990 (SUMATA ENTERPRISE 1 16.960 2990 (SUMATA ENTERPRISE 1 16.960 2990 (SUMATA ENTERPRISE	2883	BENKEH COMMERCIAL ENTERPRISE	3	17.612
2885 1/500 1 17.500 2886 CIRCUIT CONSULTANCY 1 17.500 2886 CIRCUIT CONSULTANCY 1 17.667 2886 HAYAT AUTO SPARES LTD 1 17.367 2886 HAYAT AUTO SPARES LTD 1 17.368 2880 SAIKE ONTERPRISE 1 17.368 2880 SAIKE ONTERPRISE 1 17.266 2883 BUSINESS FOLIPMENT AND SERVICES 1 17.280 2884 EDDY WINNERSE ENTERPRISE 1 17.280 2894 Imon Investment 1 17.280 2895 Imon Investment 1 17.280 2896 MUCMAN ENTERPRISE 1 16.968 2890 AFRICAN AJOTO BERALE (SULTD 1 16.969 2900 SUMATA ENTERPRISE 2 16.969 2901 JEANATA ENTERPRISE 2 16.969 2901 JEANATA ENTERPRISE 1 16.960 2901 JEANATA ENTERPRISE 1 16.960				
2886 CIRCUIT CONSULTANCY 1 17,500 2887 SAK CONSTRUCTION AND LOGISTICS 1 17,457 2889 AFRICAN AUTOBILE (SL) Ld 1 17,345 2889 AFRICAN AUTOBILE (SL) Ld 1 17,345 2880 AFRICAN AUTOBILE (SL) Ld 1 17,347 2881 VANGE INVESTMENT 1 17,347 2882 DESIDEE INVESTMENT 1 17,286 2883 DESIDES ECUIPMENT AND SERVICES 1 17,280 2896 MUCANNE ENTERPRISE 1 17,280 2896 MUCANNE ENTERPRISE 1 17,280 2896 MUCANNE ENTERPRISE 1 17,280 2896 MUCANNE ENTERPRISE 1 17,280 2896 MUCANNE ENTERPRISE 2 16,991 2896 MUCANNE ENTERPRISE 2 16,993 2900 SUMATR AT ENTERPRISE 2 16,991 2901 STATINERY SHOP SL 1 16,996 2902 STATINERY SHOP SL 1 16,990 2903 STATINERY SHOP SL 1 16,901 2904 IN Z AUTO SPARES 1 16,901 2905 INSTRUCTION (SL) LTD <td></td> <td></td> <td></td> <td></td>				
2887 SAK CONSTRUCTION AND LOGISTICS 1 17,467 2888 HAYA AUTO SPARES LTD 1 17,341 2889 DAYA AUTO SPARES 1 17,341 2890 SAK CONSTRUCTION AND LOGISTICS 1 17,341 2891 DAYA CONSTRUCTION AND SERVICES 1 17,347 2892 SALKOAY TRAVELS AND TOURS 1 17,280 2893 JANGANY TRAVELS AND TOURS 1 17,280 2894 INTO SPARES 1 17,280 2895 Into Intermeting 1 17,280 2896 MUCMAN ENTERPRISE 1 17,280 2893 ARTICAN SPOT BAR AND RESTAURANT 2 17,160 2894 ARTICAN AUTOMOBULE (SULTD 1 16,961 2900 SLMATA ENTERPRISE 2 16,6901 2901 BENEME COMMERCIAL ER ENTERPRISE 2 16,6901 2901 SLMATA ENTERPRISE 1 16,650 2901 SLMATA ENTERPRISE 1 16,650 2900 DYANDE CO				
2888 HWAT AUTO SPARES LTD 1 17,365 2889 ARRICAN AUTOBILE (SL) Ltd 1 17,341 2890 ARRICAN AUTOBILE (SL) Ltd 1 17,336 2891 YANGE EINVESTMENT 1 17,337 2892 SATURDAY TRAVELS ANT OURS 1 17,280 2893 BUSINESS EQUIPMENT AND SERVICES 1 17,280 2894 FINICAN TRAVELS AND TOURS 1 17,280 2895 INGINESS EQUIPMENT AND SERVICE LTD 1 17,160 2898 AFRICAN SPOT BAR AND RESTAURANT 2 17,160 2898 AFRICAN AUTOMODILE (SL) LTD 1 16,991 2900 SUMAT ENTERPRISE 2 16,991 2901 JUST ENTERN'S HOP SL 1 16,960 2902 STAURTEN'S HOP SL 1 16,960 2903 JURGO 1 16,900 2904 NZ AUTO SPARES 2 16,900 2905 OXY AUTO SPARES 1 16,630 2906 OXY AUTO SPARES	2886		1	17,500
2889 AFRICAN AUTOBILE (SL) Ltd 1 17,341 2890 SAIKO ENTERPRISE 1 17,336 2891 YANGEE INVESTMENT 1 17,236 2892 SATURDAY TRAVELS AND TOURS 1 17,226 2893 BUSINESS EQUIPMENT AND SERVICES 1 17,226 2894 EDDY WINNERS ENTERPRISE 1 17,220 2895 MICHANA ENTERPRISE 1 17,220 2896 MICANA ENTERPRISE 1 17,220 2896 MICANA ENTERPRISE 1 17,120 2896 MICANA ENTERPRISE 1 17,131 2890 SINATA ENTERPRISE 1 16,950 2901 BENKER COMMERCIAL ER ENTERPRISES 1 16,950 2902 STATINERY SHOP SL 1 16,950 2903 Lyreco 1 16,950 2904 ENCHAL ER ENTERPRISE 1 16,500 2905 Peringit (SL)Limited 1 16,500 2906 DATT SINVESTMENT AND GENERALS MERCHANDISE	2887	SAK CONSTRUCTION AND LOGISTICS	1	17,457
2889 AFRICAN AUTOBILE (SL) Ltd 1 17,341 2890 SAIKO ENTERPRISE 1 17,336 2891 YANGEE INVESTMENT 1 17,236 2892 SATURDAY TRAVELS AND TOURS 1 17,226 2893 BUSINESS EQUIPMENT AND SERVICES 1 17,226 2894 EDDY WINNERS ENTERPRISE 1 17,220 2895 MICHANA ENTERPRISE 1 17,220 2896 MICANA ENTERPRISE 1 17,220 2896 MICANA ENTERPRISE 1 17,120 2896 MICANA ENTERPRISE 1 17,131 2890 SINATA ENTERPRISE 1 16,950 2901 BENKER COMMERCIAL ER ENTERPRISES 1 16,950 2902 STATINERY SHOP SL 1 16,950 2903 Lyreco 1 16,950 2904 ENCHAL ER ENTERPRISE 1 16,500 2905 Peringit (SL)Limited 1 16,500 2906 DATT SINVESTMENT AND GENERALS MERCHANDISE	2888	HAYAT AUTO SPARES LTD	1	17.365
2890 SAIKO ENTERPRISE 1 17,336 2891 YANGE INVESTMENT 1 17,317 2823 LUSIES EQUIPMENT AND SERVICES 1 17,226 2833 BUSINESS EQUIPMENT AND SERVICES 1 17,226 2834 LEDDY WINNERS ENTERPRISE 1 17,226 2836 LININGSTMENT AND SERVICE LTD 1 17,726 2836 MUCMAN ENTERPRISE 1 17,226 2836 MUCMAN ENTERPRISE 1 16,933 2830 SLINICAN AND COUR SERVICE LTD 1 16,931 2830 SLINICAN AND COUR SERVICE LTD 1 16,931 2940 SLINICAN AND COUR SERVICE SERVICE LTD 1 16,931 2940 SLINICAN AND COLE STARTAND RESTAURANT 2 16,931 2940 SLINICA COMMERCIAL ER ENTERPRISE 1 16,1632 2940 LEAND COMMERCIAL ER ENTERPRISE 1 16,1632 2940 LARAND RESTAURAND RESTAURAND RESTAURAND 1 16,650 2940 LARAND RESTAURAND RESTAURAND RESTAURAND RESTAURAND				
2891 YANGEE INVESTMENT 1 17,317 2892 SATURDAY TRAVELS AND TOURS 1 17,286 2893 BUSINESS EQUIPMENT AND SERVICES 1 17,280 2894 EDDY WINKERS ENTERPRISE 1 17,250 2896 MUGMAN ENTERPRISE 1 17,250 2896 MUGMAN ENTERPRISE 1 17,250 2896 MUGMAN ENTERPRISE 1 17,174 2897 FILCAN AND RESTAURANT 2 17,160 2898 FILCAN AND RESTAURANT 2 16,991 2001 SUMARTA ENTERPRISE 2 16,991 2002 STATINERY SHOP SL 1 16,996 2003 SUMARTA ENTERPRISE 2 16,900 2004 IZ AUTO SPARES 2 16,900 2005 FATRURY SHOP SL 1 16,632 2006 DYX DESIGN & CONSTRUCTION (SL) LTD 1 16,632 2006 DYX DESIGN & CONSTRUCTION (SL) LTD 1 16,630 2010 AMDY COLE ENTERPRISE				
2882 SATURDAY TRAVELS AND TOURS 1 17,286 2883 BUSINESS ECULPMENT AND SERVICES 1 17,250 2884 EDDY WINNERS ENTERPRISE 1 17,250 2885 Inon Investment 1 17,250 2895 Inon Investment 1 17,250 2897 SATGURU TRAVEL AND TOUR SERVICE LTD 1 17,174 2898 AFRICAN ADTOOMDESERVICE LTD 1 16,993 2900 SUMATA ENTERPRISE 2 16,993 2900 SUMATA ENTERPRISE 1 16,993 2901 BENECH COMMERCIAL ER ENTERPRISES 1 16,993 2902 STATINERY SHOP SL 1 16,991 2903 LYRCAN ADTON SPARES 2 16,991 2904 LEXANTON SPARES 2 16,991 2905 LEXANTON SPARES 2 16,991 2906 LEXANTON SPARES 2 16,992 2906 LEXANT SINVESTINUCTION (SL) LTD 1 16,592 2909 LEXANTS INVESTINUE ON STRUCTION (SL) LTD 1 16,650 2910 ADY COL				
2893 BUSINESS EQUIPMENT AND SERVICES 1 17,250 2894 EDDY WINNERS ENTERPRISE 1 17,250 2895 MUGMAN ENTERPRISE 1 17,250 2896 MUGMAN ENTERPRISE 1 17,250 2896 MUGMAN ENTERPRISE 1 17,720 2896 MUGMAN ENTERPRISE 2 17,160 2898 AFRICAN SPOT BAR AND RESTAURANT 2 16,991 2001 SUMATA ENTERPRISE 2 16,991 2001 BENKEH COMMERCIAL ER ENTERPRISES 1 16,916 2002 STATINERY SHOP SL 1 16,916 2003 LYanto SPARES 2 16,900 2004 IZ AUTO SPARES 2 16,900 2005 DXYX DESIGN & CONSTRUCTION (SL) LTD 1 16,520 2006 DXYX DESIGN & CONSTRUCTION (SL) LTD 1 16,520 2010 ANDY COLE ENTERPRISE 1 16,520 2010 ANDY COLE ENTERPRISE 1 16,520 2011 SATIST INVEST				
2894 EDCY WINNERS ENTERPRISE 1 17,250 2895 Inon Investment 1 17,250 2896 MUCMAN ENTERPRISE 1 17,7250 2897 SATGURU TRAVEL AND TOUR SERVICE LTD 1 17,174 2898 AFRICAN ADTOON ESERVICE LTD 1 16,993 2899 AFRICAN AUTOMOBILE (SL)LTD 2 16,993 2901 BUKKEH COMMERCIAL ER ENTERPRISES 1 16,693 2901 BUKKEH COMMERCIAL ER ENTERPRISES 1 16,614 2901 BUKKEH COMMERCIAL ER ENTERPRISE 2 16,900 2902 STATINERY SHOP SL 1 16,630 2905 P-Bright (SL)Limited 1 16,630 2906 CAYPERS Commercial Trading 1 16,650 2909 ISSO0 1 16,550 1 2111 Sterrare 1 16,630 21201 Cayprese Commercial EMERCHANDISE 1 16,630 2131 Eagles Logistics & Investment 1 16,630	2892	SATURDAY TRAVELS AND TOURS	1	17,286
2894 EDCY WINNERS ENTERPRISE 1 17,250 2895 Inon Investment 1 17,250 2896 MUCMAN ENTERPRISE 1 17,7250 2897 SATGURU TRAVEL AND TOUR SERVICE LTD 1 17,174 2898 AFRICAN ADTOON ESERVICE LTD 1 16,993 2899 AFRICAN AUTOMOBILE (SL)LTD 2 16,993 2901 BUKKEH COMMERCIAL ER ENTERPRISES 1 16,693 2901 BUKKEH COMMERCIAL ER ENTERPRISES 1 16,614 2901 BUKKEH COMMERCIAL ER ENTERPRISE 2 16,900 2902 STATINERY SHOP SL 1 16,630 2905 P-Bright (SL)Limited 1 16,630 2906 CAYPERS Commercial Trading 1 16,650 2909 ISSO0 1 16,550 1 2111 Sterrare 1 16,630 21201 Cayprese Commercial EMERCHANDISE 1 16,630 2131 Eagles Logistics & Investment 1 16,630	2893	BUSINESS EQUIPMENT AND SERVICES	1	17.250
2895 Imo Investment 1 17,250 2896 MLCMAN ENTERPRISE 1 17,720 2896 MLCMAN ENTERPRISE 1 17,720 2896 MLCMAN ENTERPRISE 2 1 2000 SUMATE ENTERPRISE 2 1 16,993 2000 SUMATE ENTERPRISE 2 1 16,991 2001 STATINERY SHOP SL 1 16,991 2002 STATINERY SHOP SL 1 16,991 2004 Z AUTO SPARES 2 16,900 2005 Deprint (SL)LINREY SHOP SL 1 16,800 2006 DYD DESIGN & CONSTRUCTION (SL) LTD 1 16,800 2006 DYD DESIGN & CONSTRUCTION (SL) LTD 1 16,500 2001 DYD OLE ENTERPRISE 1 16,500 2001 DYD OLE ENTERPRISE 1 16,500 2010 ADYO OLE ENTERPRISE 1 16,620 2011 SIGERATEL 1 16,620 2012 CALE ENTERPRISE <td< td=""><td></td><td></td><td></td><td></td></td<>				
2896 MUCHAN ENTERPRISE 1 17,250 2897 SATQURU TRAVEL AND TOUR SERVICE LTD 1 17,174 2898 AFRICAN SPOT BAR AND RESTAURANT 2 17,160 2899 AFRICAN SPOT BAR AND RESTAURANT 2 16,991 2901 BENKERCAN AUTOONBULE (SL)LTD 1 16,993 2901 BENKER HOMMERCIAL ER ENTERPRISE 1 16,916 2903 STATINERY SHOP SL 1 16,916 2905 P.Bright (SL)Limited 1 16,930 2906 OXYX DESIGN & CONSTRUCTION (SL) LTD 1 16,832 2907 Cypres Commercial Trading 1 16,550 2909 ESO0 1 16,550 2909 I SARTSTINENT AND GENERALS MERCHANDISE 1 16,500 2911 SIERATEL 1 16,500 2911 SIERATEL 1 16,500 2911 SIERATEL 1 16,425 2913 Eagles Logistics & Investment 1 16,425 2914 Koha				
2897 SATGURU TRAVEL AND TOUR SERVICE LTD 1 17,174 2898 AFRICAN SPOT BAR AND RESTAURANT 2 17,160 2909 SUMATA ENTERPRISE 2 16,991 2001 BEINGEN CIAL ER ENTERPRISE 2 16,991 2002 STATINERY SHOP SL 1 16,991 2003 LYROP D 1 16,991 2004 ZATIO SPARES 2 16,901 2004 ZATIO SPARES 2 16,900 2006 DYROP D 1 16,800 2006 DYROP DESIGN & CONSTRUCTION (SL) LTD 1 16,800 2006 DYROP DESIGN & CONSTRUCTION (SL) LTD 1 16,800 2006 DYROP DESIGN & CONSTRUCTION (SL) LTD 1 16,800 2006 DYROP DESIGN & CONSTRUCTION (SL) LTD 1 16,800 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,800 2010 ADYO COLE ENTERPRISE 1 16,800 2011 SIGENARTS INVESTMENT 1 16,800				
2898 AFRICAN SPOT BAR AND RESTAURANT 2 17,160 2899 AFRICAN AUTOMOBILE (SL)LTD 1 16,993 2001 BENKACH AUTOMOBILE (SL)LTD 1 16,993 2001 BENKEH COMMERCIAL ER ENTERPRISES 1 16,991 2001 BENKEH COMMERCIAL ER ENTERPRISES 1 16,991 2001 BENKEH COMMERCIAL ER ENTERPRISES 2 16,000 2002 STATINERY SHOP SL 2 16,000 2005 N.X AUTO SPARES 2 16,000 2006 D/X ADESIGN & CONSTRUCTION (SL) LTD 1 16,020 2006 D/X ADESIMENT AND GENERALS MERCHANDISE 1 16,620 2006 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,620 2010 ANOY COLE ENTERPRISE 1 16,620 2101 ANOY COLE ENTERPRISE 1 16,620 2101 ANOY COLE ENTERPRISE 1 16,620 2101 ANOY COLE ENTERPRISE 1 16,620 2101 ANOY COLE ENTERPRISE 1 16,620<				
2899 AFRICAN AUTOMOBILE (SL)LTD 1 16,993 2900 SUMATA ENTERPRISE 2 16,991 2901 BERNEH COMMERCIAL ER ENTERPRISES 1 16,991 2902 STATINERY SHOP SL 1 16,991 2902 STATINERY SHOP SL 1 16,991 2903 LYREGO 1 16,991 2904 STATINERY SHOP SL 1 16,991 2905 Pharght (SL)LImide 1 16,900 2906 DAYX DESIGNA & CONSTRUCTION (SL) LTD 1 16,500 2906 ISONS CONSTRUCTION (SL) LTD 1 16,500 2907 DSYRES Commercial Trading 1 16,500 2909 16500 1 16,500 2911 SIERATEL 1 16,425 2913 EAGIEs Logistics & Investment 1 16,425 2914 Lowetta's Kitchon 1 16,334 2915 CARTHY GOLDER ENTERPRISES 1 16,230 2914 Lowetta's Kitchon 3	2897	SATGURU TRAVEL AND TOUR SERVICE LTD		17,174
2000 SUMATA ENTERPRISE 2 16,991 2001 BENKEH COMMERCIAL ER ENTERPRISES 1 16,950 2002 STATINERY SHOP SL 1 16,914 2004 N.Z. AUTO SPARES 2 16,900 2005 DEVISION & CONSTRUCTION (SL) LTD 1 16,000 2006 DEVIX DESIGN & CONSTRUCTION (SL) LTD 1 16,000 2007 Cypress Commercial Trading 1 16,500 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,500 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,600 2019 ANDY COLE ENTERPRISE 1 16,600 2011 SIERRATEL 1 16,600 2012 AGAL ENTERPRISE 1 16,600 2014 Lovetta's Kitchen 1 16,425 2014 LOVETA's KITCHEN 1 16,425 2014 LOVETA's KITCHEN 1 16,230 2014 LOVETA's KITCHEN 1 16,230 201	2898	AFRICAN SPOT BAR AND RESTAURANT	2	17,160
2000 SUMATA ENTERPRISE 2 16,991 2001 BENKEH COMMERCIAL ER ENTERPRISES 1 16,950 2002 STATINERY SHOP SL 1 16,914 2004 N.Z. AUTO SPARES 2 16,900 2005 DEVISION & CONSTRUCTION (SL) LTD 1 16,000 2006 DEVIX DESIGN & CONSTRUCTION (SL) LTD 1 16,000 2007 Cypress Commercial Trading 1 16,500 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,500 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,600 2019 ANDY COLE ENTERPRISE 1 16,600 2011 SIERRATEL 1 16,600 2012 AGAL ENTERPRISE 1 16,600 2014 Lovetta's Kitchen 1 16,425 2014 LOVETA's KITCHEN 1 16,425 2014 LOVETA's KITCHEN 1 16,230 2014 LOVETA's KITCHEN 1 16,230 201	2899	AFRICAN AUTOMOBILE (SL)LTD	1	16.993
2001 BENKEH COMMERCIAL ER ENTERPRISES 1 16,950 2002 STATINERY SHOP SL 1 16,916 2002 STATINERY SHOP SL 1 16,916 2004 NATIO SPARES 2 16,900 2006 OXYX DESIGN & CONSTRUCTION (SL) LTD 1 16,832 2007 Cypress Commercial Trading 1 16,760 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,560 2010 ANDY COLE ENTERPRISE 1 16,560 2011 SERRATEL 1 16,560 2012 AGAL ENTERPRISE 1 16,560 2013 Cagles Logistics & Investment 1 16,425 2014 Lowetta's Kitchen 1 16,425 2015 CARTHY GOLDER ENTERPRISE 1 16,334 2016 HATHY GOLDER ENTERPRISES 1 16,230 2014 Lowetta's Kitchen 1 16,230 2015 CARTHY GOLDER ENTERPRISE 1 16,230 2014 Lowetta's				
2002 STATINERY SHOP SL 1 16,914 2003 Lyreco 1 16,914 2004 N.Z AUTO SPARES 2 16,900 2005 P-Bright (SL),Limited 1 16,900 2006 D/XY DESIGN & CONSTRUCTION (SL) LTD 1 16,832 2007 Cypress Commercial Trading 1 16,632 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,550 2009 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,550 2010 ANDY COLE ENTERPRISE 1 16,560 2011 SIERRATEL 1 16,650 2012 AGAL ENTERPRISE 1 16,425 2014 Lowatta's Kitchen 1 16,425 2014 Lowatta's Kitchen 1 16,320 2017 KONDA Garage 1 16,230 2018 ANDY STMENT 1 16,104 2019 HAWANAH, MARIE AND GRANDMA INVESTMENT 1 16,065 2021 Parther in Progress Ventu				
2003 Lyreco 1 16,914 2004 N.Z. AUTO SPARES 2 16,900 2005 P-Bright (SL)Limited 1 16,830 2007 Cyrees Commercial Trading 1 16,832 2007 Cyrees Commercial Trading 1 16,550 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,550 2009 16500 1 16,650 2011 SIERRATEL 1 16,650 2013 Eagles Logistics & Investment 1 16,425 2014 IACNETRYPRISE 1 16,425 2014 Lovetta's Kitchen 1 16,329 2015 CARTHY GOLDER ENTERPRISES 1 16,334 2014 Lovetta's Kitchen 1 16,334 2018 Stadigue Garbs 2 16,200 2019 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,200 2018 Badigue Garbs 2 16,200 2020 Deguray Company Lid 3				
2004 NZ AUTO SPARES 2 16,900 2005 PERIGN & CONSTRUCTION (SL) LTD 1 16,800 2006 DXYX DESIGN & CONSTRUCTION (SL) LTD 1 16,800 2007 Opress Commercial Trading 1 16,750 2008 LARATS INVESTMENT AND GENERALS MERCHANDISE 1 16,550 2009 IESO 1 16,500 2010 ANDY COLE ENTERPRISE 1 16,500 2011 SIGRATEL 1 16,620 2012 ANDY COLE ENTERPRISE 1 16,425 2013 Eagles Logistics & Investment 1 16,425 2014 LOVENTA'S KINCHON 1 16,320 2014 LOVENTA'S KINCHON 1 16,320 2015 CARTHY GOLDER ENTERPRISES 1 16,320 2016 H& VINVESTMENT 1 16,320 2014 Loventa's Kitchon 1 16,200 2014 MARIE AND GRANDMA INVESTMENT 1 16,200 2018 HANNAH, MARIE AND GRANDM				
2905 P-Bright (EJ,Limited 1 16,900 2906 CXYX DESIGN & CONSTRUCTION (SL) LTD 1 16,832 2907 Cypress Commercial Trading 1 16,750 2908 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,500 2909 1650 1 16,500 2911 SIERRATEL 1 16,500 2912 IAGAL ENTERPRISE 1 16,425 2914 Lovetta's Kitchen 1 16,425 2914 Lovetta's Kitchen 1 16,425 2914 Lovetta's Kitchen 1 16,339 2915 CARTHY OLDER ENTERPRISES 1 16,339 2916 HAV INVESTMENT 1 16,200 2917 Kombra Garage 1 16,200 2918 Sadigue Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,100 2920 Deguray Company Ltd 3 16,100 2921 HMANAH, MARIE AND GRANDMA INVESTMENT	2903	Lyreco	1	16,914
2905 P-Bright (EJ,Limited 1 16,900 2906 CXYX DESIGN & CONSTRUCTION (SL) LTD 1 16,832 2907 Cypress Commercial Trading 1 16,750 2908 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,500 2909 1650 1 16,500 2911 SIERRATEL 1 16,500 2912 IAGAL ENTERPRISE 1 16,425 2914 Lovetta's Kitchen 1 16,425 2914 Lovetta's Kitchen 1 16,425 2914 Lovetta's Kitchen 1 16,339 2915 CARTHY OLDER ENTERPRISES 1 16,339 2916 HAV INVESTMENT 1 16,200 2917 Kombra Garage 1 16,200 2918 Sadigue Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,100 2920 Deguray Company Ltd 3 16,100 2921 HMANAH, MARIE AND GRANDMA INVESTMENT	2904	N.Z AUTO SPARES	2	16,900
2906 OXYX DESIGN & CONSTRUCTION (SL) LTD 1 16.832 2907 Cypress Commercial Trading 1 16.750 2908 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16.550 2909 16500 1 16.500 2910 ANDY COLE ENTERPRISE 1 16.500 2911 SIERRATEL 1 16.500 2912 AGAL ENTERPRISE 1 16.425 2913 Eagles Logistics & Investment 1 16.425 2914 Lovetta's Kitchen 1 16.320 2915 CARTHY GOLDER ENTERPRISES 1 16.320 2914 Lovetta's Kitchen 1 16.230 2917 Kombra Garage 1 16.200 2918 Sadigue Garbs 2 16.200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16.100 2920 Plactranter in Progress Venture 2 16.065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16.006 2924 <td></td> <td></td> <td>1</td> <td></td>			1	
2007 Cypress Commercial Trading 1 16,750 2008 LAFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,500 2019 IADY COLE ENTERPRISE 1 16,500 2011 SIERATEL 1 16,500 2012 ARDY COLE ENTERPRISE 1 16,500 2013 Edgles Logistics & Investment 1 16,425 2014 Lovetta's Kitchen 1 16,329 2015 CARTHY GOLDER ENTERPRISES 1 16,320 2015 KARTHY GOLDER ENTERPRISES 1 16,320 2017 Kombra Garage 1 16,230 2018 BAGique Garbs 2 16,200 2019 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,100 2020 Inguray Company Ltd 3 16,100 2021 HM SAFIDEEN SL 1 16,065 2023 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2024 MARBLES CATERING AND DECORATION SERVICES 1 16,065				
2008 LÅFANTS INVESTMENT AND GENERALS MERCHANDISE 1 16,500 2009 16500 1 16,500 2010 ANDY COLE ENTERPRISE 1 16,500 2011 SIERRATEL 1 16,500 2012 AADE ENTERPRISE 1 16,425 2013 Eagles Logistics & Investment 1 16,425 2014 Lovetta's Kitchen 1 16,320 2015 CARTHY GOLDER ENTERPRISES 1 16,320 2016 H& V INVESTMENT 1 16,230 2017 Kombra Garage 1 16,230 2018 Sadique Garbs 2 16,200 2019 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2020 Deguray Company Ltd 3 16,100 2021 HM SAHDEN SL 1 16,065 2022 Partner in Progress Venture 2 16,065 2024 HM SAHZES CARPENTARY AND FINISHING MATERIAL CENTER 1 16,000 2025 RAUS ELECTRICAL (SL)				- /
2009 16500 1 16,500 2910 ANDY COLE ENTERPRISE 1 16,500 2911 SIERRATEL 1 16,620 2912 AGAL ENTERPRISE 1 16,425 2914 Lovetta's Kitchen 1 16,425 2914 Lovetta's Kitchen 1 16,329 2915 CARTHY GOLDER ENTERPRISES 1 16,334 2916 H&V INVESTMENT 1 16,320 2917 Kombra Garage 1 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,000 2926 RAUVS ELECTRICAL (SL) LIMITED 1 16,005 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,930 2929 YA				
2910 ANDY COLE ENTERPRISE 1 16,500 2911 SIERATEL 1 16,500 2912 AGAL ENTERPRISE 1 16,425 2913 Eagles Logistics & Investment 1 16,339 2914 Lovetta's Kitchen 1 16,339 2915 CARTHY GOLDER ENTERPRISES 1 16,339 2914 Lovetta's Kitchen 1 16,230 2917 Kombra Garage 1 16,230 2917 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,100 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,065 2923 BROTHER'S CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,005 2926 RAUUS ELECTRICAL (SL) LIMITED 1 16,000 2926 TAUJUS ELECTRICAL (SL) LIMITED 1 16,930 2928	2908	LAFANTS INVESTMENT AND GENERALS MERCHANDISE	1	16,550
2911 SIERRATEL 1 16,500 2912 AGAL ENTERPRISE 1 16,425 2913 Eagles Logistics & Investment 1 16,425 2914 Lovetta's Kitchen 1 16,394 2915 CARTHY GOLDER ENTERPRISES 1 16,334 2916 KARTHY GOLDER ENTERPRISES 1 16,320 2917 Kombra Garage 1 16,230 2918 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Pather in Progress Venture 2 16,000 2922 Pather in Progress Venture 2 16,065 2923 ROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,000 2925 RAUS SELECTRICAL (SL) LIMITED 1 16,000 2926 RAUS SENCES 1 16,000 2927 KETSENG INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,932	2909	16500	1	16,500
2911 SIERRATEL 1 16,500 2912 AGAL ENTERPRISE 1 16,425 2913 Eagles Logistics & Investment 1 16,425 2914 Lovetta's Kitchen 1 16,394 2915 CARTHY GOLDER ENTERPRISES 1 16,334 2916 KARTHY GOLDER ENTERPRISES 1 16,320 2917 Kombra Garage 1 16,230 2918 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Pather in Progress Venture 2 16,000 2922 Pather in Progress Venture 2 16,065 2923 ROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,000 2925 RAUS SELECTRICAL (SL) LIMITED 1 16,000 2926 RAUS SENCES 1 16,000 2927 KETSENG INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,932	2910	ANDY COLE ENTERPRISE	1	16.500
2912 AGAL ENTERPRISE 1 16,425 2913 Eagles Logistics & Investment 1 16,425 2914 Lovetta's Kitchen 1 16,399 2915 CARTHY GOLDER ENTERPRISES 1 16,334 2916 H& VINVESTMENT 1 16,320 2917 Kombra Garage 1 16,230 2918 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,100 2921 HM SAFIDEEN SL 2 16,000 2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2925 RAUUS ELECTRICAL (SL) LIMITED 2 16,065 2926 T. BEHLO EMPIRE 1 16,000 2927 KATSENNG AND DECORATION SERVICES 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KAUUS ELECTRICAL (SL) LIMITED 1 15,932 2920 YAMAOKATY INVE				
2913 Eagles Logistics & Investment 1 16,425 2914 Lovetta's Kitchen 1 16,399 2915 CARTHY GOLDER ENTERPRISES 1 16,320 2916 H& V INVESTMENT 1 16,320 2917 Kombra Garage 1 16,230 2918 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 RABLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 T. CHOITHRAMS & SONS 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,709 2931 T. CHOITHRAMS & SONS 1 15,600			4	
2914 Lovetta's Kitchen 1 16,399 2915 CARTHY GOLDER ENTERPRISES 1 16,334 2916 KAV VINVESTMENT 1 16,320 2917 Kombra Garage 1 16,320 2918 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 15,932 2927 YAMAOKATY INVESTMENT 1 15,932 2928 REAL SERVICES 1 15,870 2930 T. CHOITHRAMS & SONS 1 15,755 2932 Joc			1	
2915 CARTHY GOLDER ENTERPRISES 1 16,334 2916 H& V INVESTMENT 1 16,320 2917 Kombra Garage 1 16,200 2918 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,100 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Patner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 RAJU'S ELECTRICAL (SL) LIMITED 1 15,950 2928 REAL SERVICES 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,755 2930 T. CHOITHRAMS & SONS 1 15,600 2933 RURAL INVESTMENT SERVICES 1 15,533				
2916 H& V INVESTMENT 1 16,320 2917 Kombra Garage 1 16,230 2918 Sadigue Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,000 2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,006 2925 RAJUS ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,890 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,709 2930 T. CHOITHRAMS & SONS 1 15,709 2933 RURAL INVESTMENT SERVICES 1				
2916 H& V INVESTMENT 1 16,320 2917 Kombra Garage 1 16,230 2918 Sadigue Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,000 2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,006 2925 RAJUS ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,890 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,709 2930 T. CHOITHRAMS & SONS 1 15,709 2933 RURAL INVESTMENT SERVICES 1	2915	CARTHY GOLDER ENTERPRISES	1	16,334
2917 Kombra Garage 1 16,230 2918 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Pather in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 16,000 2928 REAL SERVICES 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,870 2930 T. CHOITHRAMS &SONS 1 15,870 2931 T.CHOITHRAMS &SONS 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,500 2933 RURAL INVESTMENT SERVICES 1 15,533			1	
2918 Sadique Garbs 2 16,200 2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Partner in Progress Venture 2 16,065 2923 BOTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 RANBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,065 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 16,000 2928 REAL SERVICES 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,870 2931 T.CHOITHRAMS & SONS 1 15,870 2932 Jocob's Enterprise 1 15,600 2933 RURAL INVESTMENT SERVICES 1 15,633 2933 RURAL INVESTMENT SERVICES 1 15,633 2933 RURAL INVESTMENT SERVICES 1 15,630 <td></td> <td></td> <td></td> <td></td>				
2919 HANNAH, MARIE AND GRANDMA INVESTMENT 1 16,104 2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 16,000 2928 REAL SERVICES 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,870 2930 T. CHOITHRAMS & SONS 1 15,870 2931 T. CHOITHRAMS & SONS 1 15,779 2933 RURAL INVESTMENT SERVICES 1 15,500 2933 RURAL INVESTMENT SERVICES 2 15,533 2933 SAWANEH ENTERPRISE <t< td=""><td></td><td></td><td></td><td></td></t<>				
2920 Deguray Company Ltd 3 16,100 2921 HM SAFIDEEN SL 1 16,100 2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 16,000 2928 REAL SERVICES 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,830 2930 T. CHOITHRAMS &SONS 1 15,870 2931 T.CHOITHRAMS &SONS 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,533 2933 RURAL INVESTMENT SERVICES 1 15,543 2933 AA Enterprise 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500				
2921 HM SAFIDEEN SL 1 16,100 2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 REAL SERVICES 1 16,000 2928 REAL SERVICES 1 15,950 2929 YAMAOKATY INVESTMENT 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,890 2930 T. CHOITHRAMS &SONS 1 15,755 2932 Jocob's Enterprise 1 15,600 2933 RURAL INVESTMENT SERVICES 1 15,633 2936 AA Enterprise 2 15,533 2936 SAWANEH ENTERPRISE 2 15,533 2937 GOLDEN CITY CATERING SERVICE 1 15,500				
2922 Partner in Progress Venture 2 16,065 2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJUS ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 15,950 2928 REAL SERVICES 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,830 2930 T. CHOITHRAMS&SONS 1 15,870 2931 T. CHOITHRAMS&SONS 1 15,765 2932 Jacob's Enterprise 1 15,769 2933 RURAL INVESTMENT SERVICES 1 15,600 2933 RURAL INVESTMENT SERVICES 1 15,533 2933 A Enterprise 1 15,548 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500				
2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 R.AJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 16,000 2928 REAL SERVICES 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,830 2930 T. CHOITHRAMS &SONS 1 15,870 2931 T. CHOITHRAMS &SONS 1 15,769 2933 RURAL INVESTMENT SERVICES 1 15,769 2933 RURAL INVESTMENT SERVICES 1 15,640 2933 RURAL INVESTMENT SERVICES 1 15,543 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 Padel Consults 1 15,500	2921	HM SAFIDEEN SL		16,100
2923 BROTHERS CARPENTARY AND FINISHING MATERIAL CENTER 1 16,065 2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 R.AJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 16,000 2928 REAL SERVICES 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,830 2930 T. CHOITHRAMS &SONS 1 15,870 2931 T. CHOITHRAMS &SONS 1 15,769 2933 RURAL INVESTMENT SERVICES 1 15,769 2933 RURAL INVESTMENT SERVICES 1 15,640 2933 RURAL INVESTMENT SERVICES 1 15,543 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 Padel Consults 1 15,500	2922	Partner in Progress Venture	2	16.065
2924 MARBLES CATERING AND DECORATION SERVICES 1 16,065 2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 16,000 2928 REAL SERVICES 1 15,950 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,830 2930 T. CHOITHRAMS &SONS 1 15,870 2931 T. CHOITHRAMS &SONS 1 15,755 2932 Jocob's Enterprise 1 15,670 2933 RURAL INVESTMENT SERVICES 1 15,670 2933 RURAL INVESTMENT SERVICES 1 15,670 2934 AA Enterprise 2 15,533 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 Padel Consults 1 15,500				
2925 RAJU'S ELECTRICAL (SL) LIMITED 1 16,000 2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 15,950 2928 REAL SERVICES 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,830 2930 T. CHOITHRAMS &SONS 1 15,870 2931 T. CHOITHRAMS &SONS 1 15,870 2932 Jocob's Enterprise 1 15,755 2933 RURAL INVESTMENT SERVICES 1 15,600 2933 RURAL INVESTMENT SERVICES 1 15,600 2933 SAWANEH ENTERPRISE 2 15,533 2936 AAE Interprise 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 Padel Consults 1 15,500				
2926 T. BEHLO EMPIRE 1 16,000 2927 KETSENG INVESTMENT 1 15,950 2928 REAL SERVICES 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,890 2930 T. CHOITHRAMS &SONS 1 15,870 2931 T. CHOITHRAMS &SONS 1 15,779 2933 RURAL INVESTMENT SERVICES 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,600 2934 PA Enterprise 1 15,548 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 Padel Consults 1 15,500				
2927 KETSENG INVESTMENT 1 15,950 2928 REAL SERVICES 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,870 2930 T. CHOITHRAMS & SONS 1 15,870 2931 T. CHOITHRAMS & SONS 1 15,755 2932 Jocob's Enterprise 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,508 2933 RURAL INVESTMENT SERVICES 1 15,548 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 Padel Consults 1 15,500				
2928 REAL SERVICES 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,890 2930 T. CHOITHRAMS & SONS 1 15,870 2931 T. CHOITHRAMS & SONS 1 15,755 2932 Jocob's Enterprise 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,600 2934 AA Enterprise 1 15,633 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 Padel Consults 1 15,500				
2928 REAL SERVICES 1 15,932 2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,890 2930 T. CHOITHRAMS & SONS 1 15,870 2931 T. CHOITHRAMS & SONS 1 15,755 2932 Jocob's Enterprise 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,600 2934 AA Enterprise 1 15,633 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 Padel Consults 1 15,500	2927	KETSENG INVESTMENT	1	15,950
2929 YAMAOKATY INVESTMENT, PRINTING AND GENERAL MERCHANDISE 1 15,890 2930 T. CHOITHRAMS &SONS 1 15,870 2931 T.CHOITHRAMS &SONS 1 15,765 2932 Jacob's Enterprise 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,600 2934 AA Enterprise 1 15,633 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 ILZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,500			1	
2930 T. CHOITHRAMS &SONS 1 15,870 2931 T. CHOITHRAMS &SONS 1 15,755 2932 Jocob's Enterprise 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,600 2934 AA Enterprise 1 15,548 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2939 ILIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,500				
2931 T.CHOITHRAMS&SONS 1 15,755 2932 Jocob's Enterprise 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,600 2934 A.A. Enterprise 1 15,548 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,500				
2932 Jocob's Enterprise 1 15,709 2933 RURAL INVESTMENT SERVICES 1 15,600 2934 AA Enterprise 1 15,633 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,500				
2933 RURAL INVESTMENT SERVICES 1 15,600 2934 AA Enterprise 1 15,548 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 IZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,600				
2934 AA Enterprise 1 15,548 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,500				
2934 AA Enterprise 1 15,548 2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,500	2933	RURAL INVESTMENT SERVICES	1	15,600
2935 SAWANEH ENTERPRISE 2 15,533 2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,500				
2936 ADEL SHOUR AND SONS. 1 15,500 2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,460				
2937 GOLDEN CITY CATERING SERVICE 1 15,500 2938 LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,460				
2938 LIZ GLORY CONSTRUCTION AND GENERAL SUPPLIERS 1 15,500 2939 Padel Consults 1 15,460				
2939 Padel Consults 1 15,460				
2939 Padel Consults 1 15,460			1	15,500
	2939	Padel Consults	1	15,460
	2040		1	10,401





MATTE			
	AMOKATY INVESTMENT PRINTING AND GENERAL MERCHANDISE	1	15,400
2942 Y	AMAOKATY INVESTMENT PRINTING AND GENERAL MERCHADISE	1	15,399
	EO ROMA ENTERPRISE IEEK SOLUTIONS	1 2	15,386 15,261
	IPS&E	1	15,250
	5215	1	15,215
	5200	1	15,200
	5000	1	15,000
	BU BAKARR &BROTHERS	1	15,000
	Chiron Auto Spare Parts CHRISTOPHER TOMMY ENTERPRISE	1	<u>15,000</u> 15,000
	OEFRED BAR & RESTAURANT	1	15,000
2954 J	SN CAR RENTAL SERVICES.	1	15,000
	1 AND F KAN CONSTRUCTION & GENERAL SERVICES	1	15,000
	IILLS ENTERPRISES lewline General Enterprise	1	15,000 15,000
2958 P	ower track Equipment and Multi Services SL	1	15,000
	ahr Kobba Mechanical Services	1	15,000
	ECHWIRE ICT SOLUTIONS (SL) LIMITED	1	<u>15,000</u> 15,000
	VEST WING ENTERPRISES WINE BAR & RESTAURANT	1	15,000
2963 1		1	14,950
	SINYA CONSTRUCTION AND GENERAL SERVICES S/L LIMITED	1	14,950 14,950
	COLAAN PRITING PRESS AND ENTERPRISES	1	14,950
2967 C	Colruyt, Action 2404 Aldi, Proxy	1	14,942
	IARRY,S SIERRA LEONE LTD	1	14,834
	4720 CINDERELLA TRAVEL AND TOURS SL LTD	1	14,720 14,700
2971 N	1ARVRET ENTERPRISE	1	14,700
	IEDIA POWER (SL) LTD	1	14,670
	OHNAD	1	14,553 14,500
2975 T	HE BROTHER HOOD INVESTMENT	1	14,500
2976 E	RICO STATIONERY, CONSTRUCTION AND GENERAL SERVICES	1	14,490
		1	14,400
	DELPREMASHA COMPANY (SL) LIMITED	1	14,400 14,395
2980 1	4375	1	14,375
		4	14,330
	A SAUTO SPARES	3	<u>14,305</u> 14,300
	I. M SAFIDEEN	2	14,280
2985 H	ASCO BUYING & SELLING CENTRE	1	14,250
	Christ Hannah Catering Services	1	14,100
	rrico Kraainem RANSNATIONAL SL LIMITED		14,059
	AILANS CONSTRUCTION AND GENERAL SERVICES	2	14,000
	LWYNTON INVESTMENT, 50 PADEMBA ROAD, FREETOWN	1	14,000
	REAKTHROUGH CONSTRUCTION ENTERPRISE & GENERAL SERVICE.	1	14,000
	IEDMANS GARAGE	1	14,000
2994 R	URAL INVESTEMENT SERVICES	1	14,000
	SHA CON INVESTEMENT SEREKO UNITED ENTERPRISE	2	<u>13,970</u> 13,910
2996 B		1	13,910
2998 S	AGS CONSTRUCTION AND SERVICES	1	13,850
	del Shour and Sons	1	13,800
	US INVESTMENT 1. BANGS TRADING	1	13,800 13,800
	ALUE POINT ENTERPRISE	1	13,800
	AK CONSTRUCTIONS AND LOGISTICS ENTERPRISE	1	13,745
	ohn motor _ Bike & Generator Enterprise Colmac Enterprises/Construction	1	13,659 13,604
	L=HAMEED Enterprise	1	13,600
3007 E	CO SENSE CONSTRUCTION AND GENERAL SERVICES	1	13,600
	fanhattan Masala Inc	1	<u>13,589</u> 13,500
	DESTINY MULTI MEDIA AND GRAPHICS STUDIO	1	13,500
	IOLIBA CAR RENTAL SERVICES	3	13,467
	A. M SAFIDEEN	1	13,398
	OMERO ENTERPRISE yah Bun Creative	2	13,360 13,356
	VTEGRATED POWER & CONTROL SOLUTION LTD	1	13,225
	CHITHRAM & SONS LIMITED	1	13,225
3017 V 3018 1	/alue point Enterprises 3100	1	<u>13,225</u> 13,100
3019 R	AMS ELECTRICALS	1	13,100
3020 R	OLMAC ENTERPRISE	1	13,053
3021 C	COUNCIL OF CHURCHES IN SL	1	13,000
3022 J	omobo trading enterprise IERIT INVESTMENT	1	<u>13,000</u> 13,000
3024 R	REYDAN INVESTMENT	1	13,000
3025 S	TAR AYAN ENTERPRISE	1	13,000
	WO TEES CONSTRUCTION AND GENERAL MARCHANDISE OUYI BUILDING CANTEEN	1	13,000 13,000
3028 L	owe's Home Centres LLC	1	12,947
3029 N	lasakoroh Enterprise	2	12,919
	NFINTY ICT AND GENERAL MERCHANDISE	2	12,900 12,900
	KY INVESTMENT LIMITED	1	12,900
3033 Ir	nperial Systems	1	12,736
	DESTINY WORLDWIDE ENTERPRISE	1	12,708
	3420000 IA CONSTRUCTION TRANSPORT AND LIGISTICS LTD	1	12,687 12,660
3037 E	DDIE - K ENTERPRISE	2	12,650
	TOZ SERVICES LTD	1	12,650
	FRICAN SPORT BAR & RESTAURANT	1	12,600 12,600
		1	12,500
		1	12,500
3040 A 3041 1 3042 A	B & I construction enterprises		
3040 A 3041 1 3042 A 3043 C	Chinon Auto Spares Parts	1	12,500
3040 A 3041 1 3042 A 3043 C 3044 II			12,500 12,500 12,500
3040 A 3041 1 3042 A 3043 C 3044 II 3045 K 3046 M	Chinon Auto Spares Parts VTERNATIONAL COOLING ENGINEERING (ICE) (alimark Enterprise fakama Lodge	1 1 1 1	12,500 12,500 12,500
3040 A 3041 1 3042 A 3043 C 3044 In 3045 K 3046 M 3047 S	hinon Auto Spares Parts VTERNATIONAL COOLING ENGINEERING (ICE) alimark Enterprise fakama Lodge IERRA LEONE COMPUTERS LIMITED	1 1 1 1 1 1	12,500 12,500 12,500 12,500 12,500
3040 A 3041 1 3042 A 3043 C 3044 In 3045 K 3046 M 3047 S 3048 S	Chinon Auto Spares Parts VTERNATIONAL COOLING ENGINEERING (ICE) (alimark Enterprise fakama Lodge	1 1 1 1	12,500 12,500 12,500





3051			
	YAMBAYIAH ENTERPRISE	1	12,400
2052	Faris international service	1	12,378
	Dream travel (SL) Ltd	1	12,371
3054	FATTY ENTERPRISE	2	12,350
3055	12350	1	12,350
	LOVIC AFFORDABLE	1	12,340
	AFRICAN SPORT BARVAND RESTAURANT, 6 BIBLE COLLEGE ROAD, JUI JUNCTION		12,325
3058	12305	1	12,305
3059	12200	1	12,200
	Computer Works & Equipment	1	12,200
3061	DONSON ENTERPRISE	2	12,100
3062	JEEPSAM BUSINESS VENTURE	1	12,040
3063		2	12,000
	Alpha's Enterprises	1	12,000
3065	BORBI BOIMA MOTORS GARAGE	1	12,000
	Deenco Printing, Graphics Designing, Clearing & Forwardimg and General Merchandise	1	12,000
	Fascina ENTERPRISE	1	12,000
3068	MYKESAM CONSTRUCTION, CATERING & GENERAL SERVICES	1	12,000
	ASINYA CONSTRUCTION AND GENERAL SERVICES.	1	11,975
	MARIAN DAVIE SUCCESS ENTERPRISE	1	11,900
3071	ALHAJI M. TARAWALLIE	1	11,870
3072	AMIYES BUSINESS INVESTMENT.	1	11,840
	DANCHAMASA CATERING AND DECO SERVICES	1	11,700
3074	Inks Kay Land	1	11,700
3075	TARAMAX ENTERPRISE	1	11,700
	ZEISHBA SUPPLIES & GENERAL SERVICES	1	11,550
	KANAL GENERAL SUPPLIES, CLEANING SERVICE AND CONSTRUCTION	1	11,535
3078	11500	1	11,500
	FAWAZ CONSTRUCTION AND GENERAL SERVICES.	1	11,500
	ISHA_CON INVESTMENT	1	11,420
	ICE LINE ENTERPRISE	2	11,405
3082	TAWUYA ENTERPRISE	1	11,400
	11362	1	11,362
3084	ABU BAKARR & BROTHER	2	11,360
3085	ASINYA CONSTRUCTION GENERAL SERVICES	1	11,300
	CHRIST HANNAH CATERING SERVICES	1	11,300
3087	TAMARANEH INTERNATIONAL PHARMACY	1	11,245
3088	BSP ATTUNE INTERNATIONAL (S) LTD	1	11,227
	LANUS GENERAL SUPPLIES	1	11,200
3090	Samthepal Enterprise	1	11,100
3091	CYPRESS COMMERCIAL TRADING ENTERPRISE	1	11,020
	MARY LAND STORES	3	11,017
3093		2	11,000
3094	SALIM TRADING SERVICES	2	11,000
3095	11000	1	11,000
	NORTH W3ST MULTIMEDIA AND GENERAL SERVICES	1	11,000
3097	METRO STATIONARY STORE	1	10,925
3098	EDDY WINNERS ENTERPRISE	2	10,814
	Ram's Enterprises, Electrical & Electronics	1	10,810
3100	VISION INVESTMENT ENTERPRISE	1	10,802
3101	ALIEU PAPAH ENTERPRISES GENERALMERCHANDISE	1	10,800
	Lovetta's Kitchen	1	10,753
	TALED AUTO SPARE	1	10,750
3104	TETTEH DECORATION & EVENT MANAGEMENT	1	10,750
3105	K3 TELECOM SL LTD	1	10,740
	FORTUNE ELECTRICALS	1	10,700
3107	A.A. ENTERPRISES LIMITED	1	10,695
3108	TEE DESIGN	1	10,651
	God With Us Construction and General Service	1	10,650
3110	Alsumaka Enterprise	1	10,560
	Aiming EL Zein Auto spares	1	10,517
	Benghazi Car Dealers Org	1	10,500
	DA-VEE SIGNS	1	10,500
3114	ERIC-RAH ENTERPRISES	1	10,500
	SIERRA COOLING SYSTEMS	1	10,433
			10,433
	FRANCIA COMPANY LTD	1	
	FRANCIA COMPANY LTD	1	10,400
3117			10,395
3118	TAMDEL INVESTMENT	1	
3118 3119	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE	1	10,350
3118 3119	TAMDEL INVESTMENT	1	10,350
3118 3119 3120	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS	1	
3118 3119 3120 3121	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE	1 4 1 1	10,350 10,330
3118 3119 3120 3121 3122	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE	1 4 1 1 1	10,350 10,330 10,301
3118 3119 3120 3121 3122 3123	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS	1 4 1 1 1 1	10,350 10,330 10,301 10,300
3118 3119 3120 3121 3122 3123	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE	1 4 1 1 1	10,350 10,330 10,301
3118 3119 3120 3121 3122 3123 3123	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES	1 4 1 1 1 1 1 1	10,350 10,330 10,301 10,300 10,275
3118 3119 3120 3121 3122 3123 3124 3125	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD	1 4 1 1 1 1 1 1 2	10,350 10,330 10,301 10,300 10,275 10,254
3118 3119 3120 3121 3122 3123 3124 3125 3126	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE	1 4 1 1 1 1 1 1 2 2 2	10,350 10,330 10,301 10,300 10,275 10,254 10,231
3118 3119 3120 3121 3122 3123 3124 3125 3126	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD	1 4 1 1 1 1 1 1 2	10,350 10,330 10,301 10,300 10,275 10,254
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE	1 4 1 1 1 1 1 2 2 2 1	10,350 10,330 10,301 10,300 10,275 10,254 10,231 10,206
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT	1 4 1 1 1 1 1 2 2 2 1 1	10,350 10,330 10,301 10,300 10,275 10,254 10,231 10,200
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT	1 4 1 1 1 1 1 2 2 2 1 1 2 2 1 2	10,350 10,330 10,301 10,300 10,275 10,254 10,231 10,200 10,159
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT	1 4 1 1 1 1 1 2 2 2 1 1	10,350 10,330 10,301 10,300 10,275 10,254 10,231 10,200
3118 3119 3120 3121 3122 3123 3124 3125 3126 3126 3127 3128 3129 3130	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE	1 4 1 1 1 1 1 1 2 2 2 2 1 1 1 2 2 1	10,350 10,330 10,301 10,300 10,275 10,254 10,231 10,206 10,200 10,159 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129 3130 3131	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei	1 4 1 1 1 1 2 2 2 2 1 1 1 1 2 1 1 1 1	10,350 10,330 10,301 10,275 10,275 10,254 10,231 10,200 10,200 10,200 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129 3130 3131 3132	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media	1 4 1 1 1 1 1 2 2 2 2 1 1 2 1 1 2 1 1 1 1	10,350 10,330 10,301 10,275 10,254 10,254 10,231 10,200 10,159 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129 3130 3131 3132	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei	1 4 1 1 1 1 2 2 2 2 1 1 1 2 1 1 1 1 1	10,350 10,330 10,301 10,275 10,275 10,254 10,231 10,200 10,200 10,200 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3126 3127 3128 3129 3130 3131 3132 3132	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop	1 4 1 1 1 1 1 2 2 2 1 1 2 2 1 1 2 1 1 1 1	10,350 10,330 10,301 10,300 10,275 10,254 10,231 10,206 10,200 10,159 10,000 10,000 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3126 3127 3128 3129 3130 3131 3132 3133 3134	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop DABEEM WORLD WIDE	1 4 1 1 1 1 1 2 2 2 2 1 1 1 1 1 1 1 1 1	10,350 10,330 10,301 10,301 10,275 10,254 10,254 10,231 10,206 10,200 10,159 10,000 10,000 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3126 3126 3128 3129 3130 3131 3132 3133 3134 3134 3135	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop DABEEM WORLD WIDE DADDYLEFT TRANSPORT AND GENERAL SERVICES	1 4 1 1 1 1 1 2 2 2 1 1 1 1 1 1 1 1 1 1	10,350 10,330 10,301 10,275 10,275 10,275 10,275 10,275 10,275 10,275 10,200 10,200 10,200 10,000 10,000 10,000 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3126 3126 3128 3129 3130 3131 3132 3133 3134 3134 3135	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop DABEEM WORLD WIDE DADDYLEFT TRANSPORT AND GENERAL SERVICES	1 4 1 1 1 1 1 2 2 2 2 1 1 1 1 1 1 1 1 1	10,350 10,330 10,301 10,300 10,275 10,254 10,254 10,231 10,206 10,200 10,159 10,000 10,000 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129 3130 3131 3132 3133 3134 3135 3136	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop DABELM WORLD WIDE DADDLEFT TRANSPORT AND GENERAL SERVICES DAYTOR INVESTMENT SL LTD	1 4 1 1 1 1 1 2 2 2 1 1 1 2 2 1 1 1 1 1	10,350 10,330 10,301 10,300 10,275 10,254 10,231 10,200 10,159 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129 3131 3132 3133 3134 3135 3136 3137	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop DABEEM WORLD WIDE DADDYLEFT TRANSPORT AND GENERAL SERVICES DAYTOR INVESTMENT SL LTD EDDIE K ENTERPRISE	1 4 1 1 1 1 1 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	10,350 10,330 10,301 10,301 10,275 10,254 10,231 10,206 10,200 10,159 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129 3131 3132 3133 3134 3135 3136 3137 3138	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop DABEEM WORLD WIDE DABDYLEFT TRANSPORT AND GENERAL SERVICES DAYTOR INVESTMENT SL LTD EDDIE K ENTERPRISE HARDIS CYCLE STORE	1 4 1 1 1 1 1 2 2 2 2 1 1 1 1 1 1 1 1 1	10,350 10,330 10,301 10,275 10,275 10,275 10,275 10,275 10,275 10,200 10,200 10,200 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129 3131 3132 3133 3134 3135 3136 3137 3138	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop DABEEM WORLD WIDE DADDYLEFT TRANSPORT AND GENERAL SERVICES DAYTOR INVESTMENT SL LTD EDDIE K ENTERPRISE	1 4 1 1 1 1 1 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	10,350 10,330 10,301 10,300 10,275 10,254 10,231 10,206 10,200 10,159 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000
3118 3119 3120 3121 3122 3123 3124 3125 3126 3127 3128 3129 3130 3131 3132 3133 3134 3135 3136 3137 3138 3139	TAMDEL INVESTMENT EL-SHADDAI AUTO SPARE AMIN ELECTRICALS&ELECTRONICS BAKIUS ENTERPRISE TAMAJ_KAY ENTERPRISE UNIVERSAL CAR DECORATION & ELECTRRONICS THE MANOH BROTHERS ENTERPRISES INSONS SL LTD SANGAH GENERAL MERCHANDISE PENINSULAR MOUNTAIN CONSTRUCTION AND GENERAL MERCHANDISE SAL JAM INVESTMENT VALOUR MAN INVESTMENT VALOUR MAN INVESTMENT AB AND B ENTERPRISE Abu Wangei AMCAD Graphic Media Aztex Shop DABEEM WORLD WIDE DABDYLEFT TRANSPORT AND GENERAL SERVICES DAYTOR INVESTMENT SL LTD EDDIE K ENTERPRISE HARDIS CYCLE STORE	1 4 1 1 1 1 1 2 2 2 2 1 1 1 1 1 1 1 1 1	10,350 10,330 10,301 10,275 10,275 10,275 10,275 10,275 10,275 10,200 10,200 10,200 10,159 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000





OM CALL		
3141 LUMEH SUPER PRINTING SERVICES	1	10,000
3142 PRETTY SMALL SMALL THINGS ENTERPRISE	1	10,000
3143 SHMARIE ENTERPRISE	1	10,000
3144 MERIT INVESTMENT	1	9,998
3145 TAWALEH AGRO-DEALER ENTERPRISE	1	9,984
3146 9890	1	9,890
3147 IMDEX ENTERPRICE	1	9,855
3148 A.B BROTHERS	1	9,800
3149 HUSSEIN BASMA AUTO SPARE	1	9,750
3150 DAUZY INVESTMENT HOLDINGS.	1	9,700
3151 EDDIECAN INVESTMENT	2	9,683
3152 Agency Regional For Property	1	9.625
3153 ALUSINE A. BANGURA	1	9,620
3154 AIMAN EL_ZEIN	1	9,563
3155 T.CHOITHRAMS & SONS	1	9,532
3156 SARCHEAL CONSTRUCTION AND GENERAL MERCHANDISE	1	9,500
3157 ZACKINATU KAMARA ENTERPRISE	1	9,500
3158 9450	1	9,450
3159 Amin Electrical & Electrionics SL LTD	1	9,450
3160 De Kona Lodge	1	9,450
3161 SIDMAH	1	9,450
3161 SIDWAN 3162 J.B. ENTERPRISE	2	9,430
	<u> </u>	
3163 Ayala Travel	1	9,437
3164 Mohamed Massaquoi	1	9,437
3165 God with us Construction & General Services	1	9,410
3166 IMAGERUNNER(IR) ENTERPRISE		9,400
3167 WEG INTERIOR DECORATIONS AND GENERAL SUPPLIERS	1	9,340
3168 AMIYAS BUSINESS INVESTMENT	1	9,328
3169 BAKIUS ENTERPRISE, 2 FREE STREET.	1	9,320
3170 Destiny Worldwide	1	9,309
3171 DIVINE PROVIDENCE CATERING AND GENERAL SERVICES	1	9,300
3172 Cerra Automotive	1	9,274
3173 9200	1	9,200
3174 FAROUK M GEBARA CO.LTD	1	9,200
3175 STAEDLER ENTERPRISE	1	9,190
3176 DESTING MULTI MEDIA & GRAPHIC STUDIO	1	9,120
3177 Subuya Investment Company SL Limited	1	9,109
3178 BASE STATION ENGINEERING CONSULTANTS	1	9,085
3179 MEDIA POWER (SL) LIMITED	1	9,072
3180 EPI GARAGE	2	9,000
3181 ALBERTSON HOTEL	1	9,000
3182 EARTH CLEANING AND CONTROL SERVICES	1	9.000
3183 SCREAM STUDIOS	1	9,000
3184 JAMES MUSA INVESTMENT	1	8,996
3185 MEDTURAY SON ENTERPRISES	1	8,985
3186 GMSAFA	1	8,978
3187 ESS BEE IBTERNATIONAL SL LTD	1	8,970
3188 African sports bar and Restaurant	1	8,925
3189 Annual sports bar and Restaurant	1	8,825
3190 ADAIBROSE ANOINTED FOODS ENTERPRISE	1	
3191 FALABA CATERING SERVICES	1	8,883
	1	8,880
3192 MAMIE BANYA RESTURANT & CATERING SERVICES		8,880
3193 MARVELOUS THADUBA CATERING SERVICE	1	8,880
3194 NGOYELLA CATERERS	1	8,880
3195 NUNIE RESTAURANT & BAH	1	8,880
3196 S.B.JGUEST HOUSE BAR AND RESTAURANT SERVICE	1	8,880
3197 MAURITECH CONSULTANT & GENERAL SERVICES	1	8,862
3198 ENBRA ENTERPRISE	1	8,830
3199 IBRAHIM LEIGH ENTERPRISE	1	8,815
3200 8800	1	8,800
3201 Jaward El- Zein and Sons	1	8,779
3202 KINGS EKECTRICALS & ELECTRONICS	1	8,740
3203 DOHAS HOTELS& RESTAURANT	1	8,694
3204 ATLANTIC LUMLEY HOTEL LTD	1	8,666
3205 ESS BEE International SL Limited	1	8,625
3206 DOROTHY JAMES	1	8,600
3207 FANTISH SILL Beauty SALOON	1	8,600
3208 BENKEH COMMERCIAL ENTERPRISES	1	8,550
3209 The General Manager KAMNER INVESTMENT	1	8,541
3210 JACKSON'S CATERING SERVICES	1	8,533
3211 Sonnet Limited	1	8,510
3212 MALAKAR ENTERPRISE	1	8,505
3213 SISCO DOT COM	1	8,505
3214 DAF TECHNOLOGY (SL) LTD	1	8,500
3215 H.M SAFIDEEN	1	8,395
3216 EM JOHNETTE MARCHANDISE	1	8,260
3217 YANGAE INVESTMENT	1	8,250
3218 ALIEU PAPAH ENTERPRISE	2	8,200
3219 FOSONS DESIGNS	1	8,200
3220 FOSSONS DESIGN	1	8,200
3221 DESTINY WORLD WIDE (SL) LTD	1	8,174
3222 ADEL SHOUR & SON	1	8,165
3223 ESSAM TRADING COMPANY & GENERAL SUPPLIES	1	8,136
3224 8100	1	8,100
3225 E- SOLUTION LTD	1	8,100
3226 Crockid ventures company (SL) Ltd	1	8,073
3227 VITEC ENTERPISE SHOP	1	8,061
3228 BINTEX INCLUD	1	8,050
3220 Del's Enterprise	1	8,050
3229 Del's Enterprise 3230 Stationery Shop SL	5	8,050
3230 Stationery Shop SE 3231 ABRAHAM TRAVEL &TOURS LTD	1	8,000
3231 ABRAHAM TRAVEL & TOURS LTD 3232 Breakthrough Construction	1	8,000
3232 Breakthrough Construction 3233 Five CONTINENET TRADING ENTERPRISE	1	8,000
3233 FIVE CONTINENET TRADING ENTERPRISE 3234 SAWANEH ENTERPRISES	1	8,000
3235 SYLIS DESIGN		8,000 7,935
2026 VIELON INVESTMENT AND 5 OF DVICES OUDDVV	1	
3236 VISION INVESTMENT AND E-SERVICES SUPPLY	1	
3237 7906	1	7,906
3237 7906 3238 DUAZAI ENTERPRISE	1 1 1	7,906 7,905
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884	1 1 1 1	7,906 7,905 7,884
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES	1 1 1 1 1	7,906 7,905 7,884 7,884
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820	1 1 1 1 1 1 1	7,906 7,905 7,884 7,884 7,884 7,820
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES	1 1 1 1 1 1 1 1	7,906 7,905 7,884 7,884 7,884 7,880 7,820 7,820
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 BASEMAN ENTERPRISE AND GENERAL SUPPLIES	1 1 1 1 1 1 1 1 1 1	7,906 7,905 7,884 7,884 7,884 7,820 7,820 7,810
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 B2 General Motor Spares	1 1 1 1 1 1 1 1 1 1 1	7,906 7,905 7,884 7,884 7,820 7,820 7,820 7,810 7,810
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 B2 General Motor Spares 3244 IABayoh IT . Solution	1 1 1 1 1 1 1 1 1 1	7,906 7,905 7,884 7,884 7,884 7,820 7,820 7,820 7,820 7,805 7,805
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 B2 General Motor Spares	1 1 1 1 1 1 1 1 1 1 1	7,906 7,905 7,884 7,884 7,820 7,820 7,820 7,810 7,810
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 B2 General Motor Spares 3244 IABayoh IT . Solution	1 1 1 1 1 1 1 1 1 1 1 1	7,906 7,905 7,884 7,884 7,884 7,820 7,820 7,820 7,820 7,805 7,805
3237 7906 3238 DuAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 B2 General Motor Spares 3245 A.Bayoh IT . Solution 3246 IARRY'S (SIERRA LEONE)	1 1 1 1 1 1 1 1 1 1 1 1 1	7,906 7,905 7,884 7,884 7,820 7,820 7,820 7,810 7,805 7,800 7,800
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 BA General Motor Spares 3245 A.Bayoh IT . Solution 3246 HARRY'S (SIERRA LEONE) 3247 Eddie K Enterprises	1 1 1 1 1 1 1 1 1 1 1 1 1 2	7,906 7,905 7,884 7,884 7,820 7,820 7,820 7,820 7,820 7,800 7,800 7,800 7,800
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 7820 3244 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 B2 General Motor Spares 3244 B2 General Motor Spares 3245 A.Bayoh IT. Solution 3246 HARRY'S (SIERRA LEONE) 3247 Eddie K Enterprises 3248 ECDIE K ENTERPTISES	1 1 1 1 1 1 1 1 1 1 1 1 1 2 1	7,906 7,905 7,884 7,884 7,820 7,820 7,820 7,810 7,810 7,800 7,800 7,800 7,800 7,797 7,755
3237 7906 3238 DUAZAI ENTERPRISE 3239 7884 3240 ABESS SHOUR AUTO SPARES 3241 7820 3242 IBRAHIM SHOUR AUTO SPARES 3243 BASEMAN ENTERPRISE AND GENERAL SUPPLIES 3244 B2 General Motor Spares 3245 A.Bayoh IT . Solution 3246 HARRY'S (SIERRA LEONE) 3247 Eddie K Enterprises 3248 ECDIE K ENTERPRISES 3248 ECDIE K ENTERPRISES 3249 FOLIE K ENTERPRISES	1 1 1 1 1 1 1 1 1 1 1 1 1 2 2 1 1	7,906 7,905 7,884 7,884 7,820 7,820 7,820 7,820 7,820 7,800 7,800 7,800 7,800 7,797 7,755 7,700





N PLAT			
	SUPER FRIENDS ENTERPRISE	2	7,600
3252	M H. BARRIE ENTERPRISE Permanent Mission of the Republic of Uganda	1	7,600
3254	WEDUZ BUSINESS ENTERPRISE	1	7,525
3255	Adekalie Mansaray Enterprise & General Merchant Abu wanjie stationary and gift shop.	1	7,500 7,400
3257	MAN SILLAH WELDING WORKSHOP UNIVERSAL CAR DECORATION AND ELECTRONICS	1	7,370 7,350
3259	SKR AUTO PARTS	1	7,302
	EDIE-K ENTERPRISE CONFAM AUTO SPARE PART	2	7,233 7,200
3262	LENOR CONSTRUCTION & GENERAL SUPPLIES SAWANNEH ENTERPRISE	1	7,200
	ALAMANA ENTERPRISE AND GENERAL MERCHANDISE	1	7,200 7,145
	Ibrahim Leigh Enterprise LASMAN HOLDING ENTERPRISE	1	7,120
3267	VEST FLAT	1	7,088
	CHLORINE FOR WATER POINTS IN WESTERN LIMITED DANMOSS MEDIA	1	7,000 7,000
3270	DONSON ENTERPRISE	1	7,000
3272	Moore Divine Glory Ventures Power track Equipment and Multi Services SL	1	7,000 7,000
3273	Powertrac Equipment and Multi Services SL CHANNITA'S ENTERPRISE	2	7,000 6,910
3275	BUMAWIZ TECHNICAL AND GENERAL SERVICE	1	6,900
	GREENFIELD FARM (SL) LTD ABUMAG GRACE	1 2	6,869 6,850
3278 3279	HOUSE OF ELECTRONICS (SL)	1	6,802 6,750
3280	FALAMA PRINTING SERVICES	1	6,750
	ROUKLYN INVESTMENT T. CHOIRTHRAM & SONS LIMITED	1	6,750 6,742
3283	PATO AUTO SPARES	1	6,730
	Empire limited Abmay Dealer in Stationeries & Office Equipment	1	6,710 6,698
3286		1	6,650
3288	MEEK SOLITIONS Destiny World Wide	1	6,650 6,615
	Great Mighty Ent DECO INVESTMENTS	1	6,615 6,614
3291	T. CHOITHRAM & SONS LIMITED	1	6,554
	ABDULAI KAMARA FARREL KING	1	6,500 6,500
	Mimie Construction Enterprise Mohamed Lamin Bah Garage	1	6,500 6,500
3296	Subib Construction Enterprise and General Supplies	1	6,480
3297	AADIOS SYSTEM MEDRANKS EXPRESS ENTERPRISE	1	6,455 6,450
3299	Optimum service	1	6,450
3300	BINTUMANI HOTEL FREETOWN NORTH WEST MULTIMEDIA AND GENERAL SERVICES	1	6,440 6,400
	Kayira General Merchant FRANCIS ERNEST ALIEU, DEALER IN PLUMBING MATERIALS	1	6,395 6,365
3304	MADUX PRINTING LOGISTICS COMPANY	1	6,350
3305	ERICO STATIONERY CONSTRUCTION & GENERAL SERVICES. DAF TECHNOLOGY SL LTD	1	6,267 6,225
3307	A! A Enterprises Limited	1	6,210
	MR KLIN SKY INN HOTEL AND FITNESS CENTER	1	6,200 6,184
3310 3311	FIALIETTE ENTERPRISES Tanue International	1	6,132 6,132
3312	T CHOITRAMS	1	6,122
	SAMUEL KARGBO Mamoud Enterprises	1	6,080 6,015
3315	3000	2	6,000
3317	DESIGN TECHNOLOGY LTD Abu wanjie stationary and gift shop	2	6,000 6,000
	BAILANS VONSTRUCTION AND GENERAL SUPPLIES HARDIS CYCLE STORD	1	6,000 6,000
3320	LENKEN ENTERPRISR	1	6,000
	MOLIZ PRINTING AND IT SOLUTION Myaha Fela Enterprise	1	6,000 6,000
3323	SIBRA SL LIMITED DESTINY WORLD ENTERPRISES	1	6,000
	A IBRAHIM LEIGH ENTERPRISE	1 2	5,850 5,841
3326	5750 EDDIE - K ENTERPRISES	1	5,750 5,750
3328	INTEGRATED POWER & CONTROL SOLUTION	1	5,750
	Khalili Shour & son SIERRA COMPUTERS LIMITED	1	5,750 5,750
3331	SYDNEY'S ENTERPRISES	1	5,736
3333	Action Auto Spares Cordial construction & GENERAL SERVICES	1	5,670 5,670
3334	FRANCIS ERNEST ALIEU AUGUSTUS DAVIES	1	5,670 5,661
3336	EDDIE K ENTERPISES	1	5,630
3337 3338	HARRY''S SL LTD WALK BY FAITH INVESTMENT AGENCY	1	5,520 5,520
3339	DESTINY WORLDWIDE ENTERPRISE	1	5,518
3341	CYPRESS COMMERCIAL & TRADING ENTERPRISE FIALETTE ENTERPRISE	1	5,500 5,500
3342	YANGAE INVESTMENT FATHER PEE INVESTMENT	1	5,481 5,462
3344	STATIONERY SHOP SIERRA LEONE	1	5,460
3346	A.A. ENTERPRISES LTD ABDUEL MANIE,S CREATION ENTERPRISE	2	5,405 5,400
3347	5382 FIVE CONTINENTAL TRADING ENTERPRISE	1	5,382 5,360
3349	MaryLand Store	2	5,331
	Destiny worldwide SL ltd Sidique Garbs	1	5,325 5,300
3352	ADEL SHOUR AND SONS	1	5,290
3354	HARRY'S (SL)LTD LASMAN HOLDING ENTERPRISES	1	5,290 5,283
	MUSA MANSARRAY	1	5,275 5,200
3357	DONSON ENTERPRISE	1	5,200
3359	A-ONE (SL) LIMITED BATTIS INTERIOR DESIGN	1	5,170 5,133
3360	AFRICAN SPORT BAR, 6 BIBLE COLLEGE ROAD, JUI JUNCTION	1	5,100
3362	MATCOM CONSTRUCTION AND GENERALS SERVICES Mary Land Store	1	5,039 5,025
3363	MARINAT CATERING AND GENERAL ENTERPRISE A. A. Enterprises Limited	1	5,020 5,003
3365	ALWYNTON INVESTMENT, 50 PADEMBER ROAD, FREETOWN	1	5,000
	BREAKTHROUGH CONSTRUCTION ENTERPREISE DEMBELEYASAY ENTERPRISE	1	5,000 5,000
3368	Jafid construction and general service.	1	5,000
	MANSARRAY FAMILY TAWALEH AGRO DEALER	1	5,000





3371 TAWALEH AGRO- DEALER 1 3372 YENGAE INVESTMENT 1 3373 4989 1 3374 ABU KANU'S SPORT GARAGE 1 3374 ABU KANU'S SPORT GARAGE 1 3375 EXCOM GENERAL MERCHADISE 1 3376 EDDY'K ENTERPRISES 1 3377 IDE K ENTERPRISES 1 3378 INSONS (SL) LTD 1 3378 INSONS (SL) LTD 1 3378 INSONS (SL) LTD 1 3380 MAFORKI SANDA STORE 1 3381 Motor Care (SL) Boston Ltd 1 3382 SHERUK ENTERPRISE 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 SHEM MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3390 Maligie & UNISA ENTERPRISE	$\begin{array}{c} 5,000\\ 5,000\\ 4,989\\ 4,985\\ 4,985\\ 4,945\\ 4,945\\ 4,945\\ 4,945\\ 4,927\\ 4,900\\ 4,876\\ 4,834\\ 4,800\\ 4,725\\ 4,725\\ 4,725\\ 4,725\\ 4,725\\ 4,725\\ 4,725\\ 4,725\\ 4,74\\ 4,630\\ 4,635\\ 4,630\\ 4,655\\ 4,500\\ 4,485\\ \end{array}$
3373 4989 1 3374 ABU KANU'S SPORT GARAGE 1 3375 EXCOM GENERAL MERCHADISE 1 3376 EDDY-K ENTERPRISE 1 3377 EDIE K ENTERPRISE 1 3377 EDIE K ENTERPRISE 1 3378 INSONS (SL) LTD 1 3379 INSONS (SL) LRD 1 3380 MAFORKI SANDA STORE 1 3381 Motor Care (SL) Boston Ltd 1 3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 SHEM MACBUTSCHER 1 3386 SHEM MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C. O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A. I. Kalion Investment 1 3394 Maldy avannah Kp	$\begin{array}{c} 4,989\\ 4,985\\ 4,985\\ 4,945\\ 4,945\\ 4,945\\ 4,927\\ 4,900\\ 4,876\\ 4,834\\ 4,800\\ 4,775\\ 4,725\\ 4,725\\ 4,775\\ 4,775\\ 4,630\\ 4,630\\ 4,574\\ 4,635\\ 4,630\\ 4,550\\ \end{array}$
3374 ABU KANU'S SPORT GARAGE 1 3375 EXCOM GENERAL MERCHADISE 1 3376 EDD'-K ENTERPRISE 1 3377 EDIE K ENTERPRISE 1 3378 INSONS (SL) LTD 1 3379 INSONS (SL) LRD 1 3379 INSONS (SL) LRD 1 3380 MAFORKI SANDA STORE 1 3381 Motor Care (SL) Boston Ltd 1 3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 Forman Kpukumu 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 ALI Kallon Investment 1	$\begin{array}{r} 4.985\\ 4.985\\ 4.945\\ 4.945\\ 4.945\\ 4.928\\ 4.927\\ 4.900\\ 4.876\\ 4.834\\ 4.834\\ 4.830\\ 4.725\\ 4.725\\ 4.725\\ 4.725\\ 4.725\\ 4.7715\\ 4.640\\ 4.635\\ 4.635\\ 4.635\\ 4.550\\ \end{array}$
3375 EXCOM GENERAL MERCHADISE 1 3376 EDDY-K ENTERPRISE 1 3377 EDDY-K ENTERPRISES 1 3378 INSONS (SL) LTD 1 3379 INSONS (SL) LTD 1 3379 INSONS (SL) LTD 1 3379 INSONS (SL) LTD 1 3379 INSONS (SL) LTD 1 3380 MAFORKI SANDA STORE 1 3381 Motor Care (SL) Boston Ltd 1 3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 Shem MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Sood God Auto Spares 1 3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C. O BEN Enterprises 1 3392 <	$\begin{array}{c} 4,980\\ 4,945\\ 4,945\\ 4,928\\ 4,928\\ 4,927\\ 4,900\\ 4,876\\ 4,834\\ 4,800\\ 4,725\\ 4,725\\ 4,725\\ 4,725\\ 4,725\\ 4,775\\ 4,640\\ 4,635\\ 4,630\\ 4,574\\ 4,535\\ 4,500\\ \end{array}$
3376 EDDY-K ENTERPRISE 1 3377 EDIE K ENTERPRISE 1 3378 INSONS (SL) LTD 1 3379 INSONS (SL) LTD 1 3378 INSONS (SL) LTD 1 3380 MAFORKI SANDA STORE 1 3381 Motor Care (SL) Boston Ltd 1 3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 Good God Auto Spares 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Sulay-Mannah Kpukumu 1 3389 Sulay-Mannah Kpukumu 1 3390 Maigie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kalion Investment 1 3394 MADEN AUTO SPARE 2 3395	$\begin{array}{c} 4,945\\ 4,945\\ 4,928\\ 4,927\\ 4,900\\ 4,876\\ 4,834\\ 4,800\\ 4,725\\ 4,725\\ 4,725\\ 4,775\\ 4,715\\ 4,640\\ 4,635\\ 4,630\\ 4,574\\ 4,535\\ 4,500\\ \end{array}$
3377 EDIE K ENTERPRISES 1 3378 INSONS (SL) LTD 1 3379 INSONS (SL) LTD 1 3379 INSONS (SL) LTD 1 3380 MAFORKI SANDA STORE 1 3380 MAFORKI SANDA STORE 1 3381 Moto Care (SL) Boston Ltd 1 3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 SHER MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3390 Maligie & UNISA ENTERPRISE 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C. O BEN Enterprises 1 3392 Nabilita K Kobba 1 3393 A. I Kallon Investment 1 3394 Abess Shour Auto Spares 1 3395<	$\begin{array}{r} 4,945\\ 4,928\\ 4,927\\ 4,900\\ 4,876\\ 4,834\\ 4,834\\ 4,830\\ 4,725\\ 4,725\\ 4,725\\ 4,775\\ 4,725\\ 4,7715\\ 4,640\\ 4,635\\ 4,630\\ 4,574\\ 4,535\\ 4,500\\ \end{array}$
3378 INSONS (SL) LTD 1 3379 INSONS (SL) LRD 1 3380 MAFORKI SANDA STORE 1 3381 Motor Care (SL) Boston Ltd 1 3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 SHEM MACBUTSCHER 1 3387 INABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 Co. BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kalion Investment 1 3394 BALLOH AUTO SPARE 2 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2	$\begin{array}{r} 4.928\\ 4.927\\ 4.900\\ 4.876\\ 4.834\\ 4.800\\ 4.725\\ 4.725\\ 4.725\\ 4.775\\ 4.775\\ 4.640\\ 4.635\\ 4.630\\ 4.574\\ 4.535\\ 4.500\\ \end{array}$
3379 INSONS (SL) LRD 1 3380 MAFORKI SANDA STORE 1 3381 Motor Care (SL) Boston Ltd 1 3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 BRERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 SHEM MACBUTSCHER 1 3386 SheM MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Sulay-Mannah Kpukumu 1 3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kalion Investment 1 3394 JAlebers Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE <td< td=""><td>$\begin{array}{r} 4.927\\ 4.900\\ 4.876\\ 4.834\\ 4.800\\ 4.725\\ 4.725\\ 4.725\\ 4.775\\ 4.640\\ 4.635\\ 4.630\\ 4.574\\ 4.535\\ 4.500\\ \end{array}$</td></td<>	$\begin{array}{r} 4.927\\ 4.900\\ 4.876\\ 4.834\\ 4.800\\ 4.725\\ 4.725\\ 4.725\\ 4.775\\ 4.640\\ 4.635\\ 4.630\\ 4.574\\ 4.535\\ 4.500\\ \end{array}$
3380 MAFORKI SANDA STORE 1 3381 Motor Care (SL) Boston Ltd 1 3381 Motor Care (SL) Boston Ltd 1 3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 SHEM MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3389 Malgie & UNISA ENTERPRISE 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Nami Margaret Kobba 1 3393 A.I Kallon Investment 1 3394 Abess Shour Auto Spares 1 3395 MADIN MARGANKZ EXPRESS ENTERPRISE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES 1 3399 MODOOO 1	$\begin{array}{r} 4,876\\ 4,834\\ 4,800\\ 4,725\\ 4,725\\ 4,725\\ 4,715\\ 4,640\\ 4,635\\ 4,630\\ 4,574\\ 4,535\\ 4,500\\ \end{array}$
3382 MAPY INVESTMENT & CONSTRUCTION (SL) LIMITED 1 3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3385 Panel Consults 1 3385 Panel Consults 1 3385 Panel Consults 1 3386 Shelm MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3389 Malugie & UNISA ENTERPRISE 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kallon Investment 1 3393 A.I Kallon Investment 1 3394 Mebers Nour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 2 3397 THE MANOH BROTHERS ENTERPRISE 2	$\begin{array}{r} 4,834\\ 4,800\\ 4,725\\ 4,725\\ 4,725\\ 4,775\\ 4,640\\ 4,635\\ 4,630\\ 4,574\\ 4,535\\ 4,500\\ \end{array}$
3383 SHERUK ENTERPRISE 1 3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3386 SHEM MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kallon Investment 1 3394 Abess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MS DRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 O00000 1 3399 Goodool 1 3399 Goodool 1	4,800 4,725 4,725 4,725 4,715 4,640 4,635 4,630 4,574 4,535 4,500
3384 BANKA BOUTHY ENTERTAINMENT AND GENERAL SERVICES. 1 3385 Panel Consults 1 3385 Panel Consults 1 3386 SHEM MACBUTSCHER 1 3387 NABILLA CONSTRUTION AND GENERAL SUPPLIES 1 3388 Good Auto Spares 1 3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kallon Investment 1 3395 MS JALLOH AUTO Spares 1 3396 MEDRANKZ EXPRESS ENTERPRISE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 SO0000 1 3399 Gateway Electronic 1	4,725 4,725 4,715 4,640 4,635 4,630 4,630 4,574 4,535 4,500
3385 Panel Consults 1 3386 SHEM MACBUTSCHER 1 3386 SHEM MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kallon Investment 1 3394 Abess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 2 3398 CA JALLOH AUTO SPARE 2 3398 CA JALLOH AUTO SPARES. 1 3399 MEDRONO 1 3398 CA JALLOH AUTO SPARES. 1 3399 GOODOO 1 3399 GOODOOO 1	4,725 4,725 4,715 4,640 4,635 4,630 4,630 4,574 4,535 4,500
3386 SHEM MACBUTSCHER 1 3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kallon Investment 1 3394 Mess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 300000 1 3399 Gateway Electronic 1	4,725 4,715 4,640 4,635 4,630 4,574 4,535 4,500
3387 NABILLA CONSTRU TION AND GENERAL SUPPLIES 1 3388 Good God Auto Spares 1 3388 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kallon Investment 1 3394 Jabess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 SO0000 1 3399 Goudonol BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 SO00000 1 3400 Gateway Electronic 1	4,715 4,640 4,635 4,630 4,574 4,535 4,500
3388 Good God Auto Spares 1 3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 Mailyie & UNISA ENTERPRISE 1 3392 Naomi Margaret Kobba 1 3393 Al. Kallon Investment 1 3394 Abess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 300000 1 3399 Gateway Electronic 1	4,640 4,635 4,630 4,574 4,535 4,500
3389 Sulay-Mannah Kpukumu 1 3390 Maligie & UNISA ENTERPRISE 1 3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I Kallon Investment 1 3394 Abess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 000000 1 3399 Gateway Electronic 1	4,630 4,574 4,535 4,500
3391 C.O BEN Enterprises 1 3392 Naomi Margaret Kobba 1 3393 A.I. Kallon Investment 1 3394 Abess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 2 3399 300000 1 3400 Gateway Electronic 1	4,574 4,535 4,500
3392 Naomi Margaret Kobba 1 3393 A.I Kallon Investment 1 3394 A.I Kallon Investment 1 3394 Abess Shour Auto Spares 1 3394 Abess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 900000 1 3400 Gateway Electronic 1	4,535 4,500
3393 A.I Kallon Investment 1 3394 Abess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 2 3399 000000 1 3400 Gateway Electronic 1	4,500
3394 Abess Shour Auto Spares 1 3395 MS JALLOH AUTO SPARE 2 3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 900000 1 3400 Gateway Electronic 1	
3395 MS JALLOH AUTO SPARE 2 3396 MS DRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 900000 1 3400 Gateway Electronic 1	
3396 MEDRANKZ EXPRESS ENTERPRISE 1 3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 900000 1 3400 Gateway Electronic 1	4,485
3397 THE MANOH BROTHERS ENTERPRISE 2 3398 CA JALLOH AUTO SPARES. 1 3399 9000000 1 3400 Gateway Electronic 1	4,400
3399 900000 1 3400 Gateway Electronic 1	4,273
3400 Gateway Electronic 1	4,270
	4,255
	4,252
	4,200
3402 Adekalie Mansaray Enterprise & General Merchant 1 3403 DARI MARTS 1	4,200
3403 DARLMARTS 1 3404 KONFAIM AUTO SPARES 1	4,200 4,200
3404 KONFAIM AUTO SPARES 1 3405 ROLAAN ENTERPRISES PRINTING PRESS 1	4,200
3406 NOLAN ENTERFRISES FRINTING FRESS 1 1	4,200
3407 HEW HOPE AUTO SPARE PARTS 1	4,101
3408 EASTERN FARMER'S AGRIC AND GENERAL ENTERPRISE (EFAGE)SL 1	4,068
3409 THOMAS HUMPERS & CO. 1	4,060
3410 GREEN SOLAR AFRICA 1	4,050
3411 EXCOM GENERAL MERCHANDISE 2	4,034
3412 Destiny Worldwide 1 3413 KOROMA INVESTMENT ENTERPRISE 1	4,025
3414 [CHRIS & MATT CONSTRUCTION & GENERAL SERVICES 2	4,000
3415 BAILANS CONSTRUCTION ANS GENERAL SUPPLIES 1	4,000
3416 JOSEPH NGEGBA 1	4,000
3417 Micktilda Catering and Services 1	4,000
3418 DUKAI ENTERPRISE 1	3,940
3419 3900 1	3,900
3420 RAMSYL ENTERPRISE 1	3,900
3421 SATADAYAUM ENTERPRISES 1 3422 THE SAHR D'ELLIE ENTERPRISE 1	3,900 3,900
3423 Eddie kay enterprise 1	3,800
3424 HONEY CHERRY INVESTMENT 1	3,780
3425 T.J.T Empire dealer in stationery and general merchandise 1	3,757
3426 BERNHIN ENTERPRISE 1	3,750
3427 Great Mighty Ent. 1	3,750
3428 IMPERIAL SYSTEM 1	3,750
3429 HUSSAIN BASMA AUTO SPARE 1 3430 MAK ENTERPRISE LTD 1	3,740
3430 MAK ENTERPRISE LTD 1 3431 RADAR PROCUREMENT AND GENERAL 1	3,730 3,680
3432 3680 1	3,650
3433 CITY CROWN BUILDING MATERIALS 1	3,625
3434 MOTOR CARE (SL) LTD 1	3,614
3435 DALUCO LOGISTIC VENTURES 1	3,600
3436 SULIAMAN JALLOH ENTERPRISE 1	3,600
3437 VIEADVA INVESTMENT 1 2429 2507 1	3,600
3438 3507 1 3439 EDIE- K ENTERPRISE 1	3,507
3449 EDIE- K ENTERVISE 3440 PRIME INVESTMENT CONSTRUCTION & GENERAL SERVICES 1	3,500 3,500
3441 Nimrod Liquigan Chauffeur 2	3,492
3442 ALUSMAL CONSTRUCTION AND GENERAL SERVICES 1	3,490
3443 AL-HAMEED ENTERPRISE 2	3,450
3444 ALUSMAK ENTERPRISE 1	3,450
3445 Sumata Enterprise 1	3,450
3446 EMBRA Enterprise 1 3447 HONG KONG GARAGE. 1	3,411 3,400
3447 FUNG KUNG GARAGE. 1 3448 3392 1	3,400
3449 [3392 1] 3449 [EDIE-K ENTERORISE 1]	3,358
3450 EDIE-K ENTERPRISES 1	3,358
3451 3350 1	3,350
3452 EL SHADDAI AUTO SPARES 1	3,350
3453 HOUSE OF ELECTRONICS (SL) LTD 1	3,307
3454 MOHAMED TURRAY 1 3455 Ibrahim Leight Enterprise 1	3,300 3,294
3455 IDFahm Leight Enterprise 1 3456 ABDUL K. ENTERPRISE 1	3,294 3,275
3457 3270 1 1	3,273
3458 TANUE INTERNATIONAL 2	3,254
3459 Jacob's Electrical Enterprises 1	3,236
3460 NORTH WEST MULTI MEDIA & GENERAL SERVICES 1	3,225
3461 BRIMA KOROMA ENTERPRISE 1	3,210
3462 EUDENRICH CATERING AND DECORATING ENTERPRISE 1	3,200
3463 Jaward Elzein & Sons 1	3,200
3464 Kruidvat 1 3465 3140 1	3,163 3,140
	3,140
	3,103
3466 SOLARCOM EQUIPMENT LIMITED 1	3,071
3466 SOLARCOM EQUIPMENT LIMITED 1 3467 Kayhira General Merchant 1	





1014 11/101	8EV		
	GREEN FILED	1	3,020
	Ice line Enterprises	1	3,001
3473	Chiron Auto Spares Parts	1	3,000
	DALUCO LOGISTIC VENTURES GENERAL MERCHANT	1	3,000
	Faris International Services	1	3,000
	GOD E WILL ENTERPRISES	1	3,000
	NGOYELLA CATERING ORGANISATION	1	3,000
3478 3479	Sahr Kobba Motor Mechanical Services SARH ELLIE ENTERPRISE	1	<u>3,000</u> 3,000
3480	Solution hub	1	3,000
3481	TAMBA B KAMARA	1	3,000
3482	VEHICLE REPAIRS AND MAINTENANCE	1	3,000
	PC WORLD.COM	1	2,988
	A. IBRAHIM LEIGH ENTERPRISE	1	2,976
	EDIE-K EN5ERPRISES	1	2,920
	SULCOT PROCUREMENT &LOGISTICS ENTERPRISE	1	2,909
	LANSANA BANGURA GEN. START	1	2,900
3488	Vision investment procurement and logistics	1	2,875 2,875
	A HOLD INVESTMENT	1	2,873
	A- ONE (SL) LIMITED	1	2,850
3492	REO ROMA ENTERPRISE	1	2,812
3493	2800	1	2,800
	BASSEL&ALAA ENTERPRISE	1	2,738
	AL -HAMEED ENTERPRISE	1	2,730
		1	2,728
	A. IBRAHIM LEIGH ENTERPRISE AND THE MANOH BROTHERS ENTERPRISE CONFAM AUTOSPARES PART	1	2,720 2,650
	CROWN BAKERY	1	2,620
	ALIUE PAPAH ENTERPRISE	1	2,600
	DYNYE KANIN ENTERPRISE	1	2,600
	DAUZY INVESTMENT HOLDINGS	1	2,599
3503	ABRUG INVESTMENT	1	2,588
	Nations motor	1	2,552
3505	E-CUT LAZER WORKSHOP & ARTISTIC PRINTING	1	2,544
		1	2,511
3507 3508	A -ONE(SL) LIMITED AL-AMANA ENTERPRISE	1	2,500 2,500
	AMINATA CATERING AND RESTAURANT	1	2,500
	HOUSE OF ELECTONICS	1	2,500
	Rams Electricals	1	2,500
	TAMBA B KAMARA ENTERPRISE	1	2,500
3513	WELL SAVERS ENTERPRISE	1	2,465
	Delta Commercial Services	1	2,419
	THE MANOH BROTHERS ENTERPRISE AND ALUSINE ENTERPRISE	1	2,401
	FOCUS 24/7 NEWS PAPER	1	2,400
	Kembay Enterprises	1	2,400
	RAMS Electronicals Tech brain Systems	1	2,400 2,364
	EDDICAN INVESTMENT ENT	1	2,364
	International Association of Permanent Representatives (IAPR)	1	2,359
	RAJUS ELECTRICALS	1	2,358
3523	ROLAAN ENTERPRISE PRINTING PRESS FREETOWN	1	2,356
3524	UNIVERSAL CAR DECORATION & ELECTRONICS	1	2,350
	MASADA WASTE MANAGEMENT COMPANY	1	2,340
	E S Godwill Global	1	2,174
3527	MAMMANKOR COOLING SYSTEM & GENERAL SERVICES	1	2,158
3527 3528	DACHRIS CONSTRUCTION AND SUPPLY AGENCY	1	2,151
3527 3528 3529	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Njie	1 2 1	2,151 2,145
3527 3528 3529 3530	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107	1	2,151 2,145 2,107
3527 3528 3529	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107	1 2 1 1	2,151 2,145 2,107 2,079
3527 3528 3529 3530 3531	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000	1 2 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,074 2,000
3527 3528 3529 3530 3531 3532 3533 3533	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT	1 2 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,074 2,074 2,000 2,000
3527 3528 3529 3530 3531 3532 3533 3534 3535	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE	1 2 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES	1 2 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,074 2,000 2,000 2,000 2,000
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3537	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3537 3538	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3537 3538 3539	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3537 3538 3539 3540	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3537 3538 3539 3540 3541 3542	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,982
3627 3528 3529 3530 3531 3532 3533 3534 3536 3536 3536 3536 3539 3540 3541 3542 3543	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2074 ARGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,980 1,980
3627 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3537 3538 3539 3540 3541 3542 3544	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,990 1,880 1,880
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3536 3537 3538 3540 3541 3542 3543 3544 3544 3544	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2070 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYTKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,990 1,887 1,840
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3537 3538 3539 3540 3541 3541 3543 3544 3543 3544 3544	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,900 1,982 1,867 1,887 1,880 1,800
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3536 3538 3539 3540 3541 3542 3543 3544 3545 3544 3545 3544 3545	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,990 1,887 1,840 1,800 1,785
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3537 3538 3539 3540 3541 3542 3543 3544 3545 3544 3545 3546 3546 3547 3548	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,990 1,887 1,880 1,887 1,840 1,785
3527 3528 3529 3530 3531 3532 3533 3534 3535 3534 3535 3536 3537 3538 3540 3541 3542 3543 3544 3544 3544 3544 3544 3544	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARES ESY Trading MS JALLOH AUTO SPARE	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,990 1,887 1,840 1,800 1,785
3627 3628 3629 3630 3631 3632 3633 3634 3536 3536 3536 3537 3538 3540 3541 3542 3544 3544 3544 3544 3544 3544 3544	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL.SHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARE	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,990 1,887 1,840 1,887 1,840 1,795 1,750 1,750 1,730
3627 3628 3629 3630 3631 3632 3633 3634 3636 3636 3637 3638 3636 3637 3638 3639 3540 3541 3542 3543 3544 3545 3546 3547 3548 3549 3549 3540 3547 3548 3549 3540 3541 3542 3543 3544 3549 3549 3549 3549 3549 3549 3549 3549 3540 3541 3542 3543 3544 3549	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life by Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL.SHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,990 1,887 1,840 1,890 1,755 1,750 1,750 1,750 1,750 1,750 1,755 1,750 1,750
3527 3528 3529 3532 3531 3532 3533 3534 3533 3534 3535 3536 3537 3538 3539 3541 3543 3544 3544 3545 3544 3545 3546 3548 3548 3548 3548 3549 3550 3552 3552	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE ELSHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARES BINTEX INC LTD BAKIUS ENTERPRISE	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,900 1,982 1,900 1,887 1,840 1,857 1,840 1,750 1,750 1,750 1,755 1,715
3527 3528 3529 3530 3531 3533 3533 3534 3535 3536 3537 3536 3536 3537 3538 3534 3536 3537 3538 3541 3542 3543 3544 3545 3547 3548 3549 3550 3551 3552 3552	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supples Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE S.V Electricals	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,145 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,982 1,980 1,887 1,840 1,857 1,755 1,755 1,755 1,755 1,755 1,755 1,755 1,775
3627 3628 3629 3630 3631 3633 3633 3633 3633 3633 3634 3633 3634 3635 3536 3541 3542 3543 3544 3545 3546 3546 3547 3548 3548 3549 3550 3551 3552 3553 3551 3552	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture ICELINE ENTERPRISE ELSHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE SJ TECHNERTRISE SJ TECHNEST	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,145 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,900 1,889 1,887 1,840 1,867 1,875 1,750 1,750 1,750 1,750 1,770 1,770 1,701 1,701
3527 3528 3529 3530 3531 3533 3533 3534 3535 3536 3537 3538 3536 3537 3538 3534 3536 3537 3541 3542 3543 3544 3544 3545 3544 3544 3544 3544 3544 3544 3544 3544 3544 3544 3541 3550 3550 3551 3552 3552 3554 35564 35564	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,980 1,887 1,840 1,890 1,750 1,750 1,750 1,750 1,750 1,775 1,715 1,701 1,701
3627 3628 3629 3630 3631 3632 3633 3634 3635 3636 3637 3638 3638 3639 3540 3541 3542 3543 3544 3545 3546 3547 3548 3549 3551 3552 3553 3554 3554 3554 3554 3554 3554 3554 3554 3554 3554 3555 3554 3554 3555 3554 3554 3555 3554 3554 3555 3554 3555 3555	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARES FSY Trading MS JALLOH AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE SV Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,145 2,079 2,079 2,074 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,900 1,887 1,887 1,887 1,887 1,887 1,875 1,755 1,755 1,755 1,755 1,755 1,755 1,750 1,750 1,750 1,775 1,770 1,770 1,701 1,700 1,689
3527 3528 3529 3532 3531 3532 3533 3534 3533 3534 3533 3534 3533 3534 3533 3534 3533 3534 3533 3534 3543 3541 3543 3544 3543 3544 3544 3543 3544 3544 3548 3549 3550 3551 3552 35551 35562 35563 35565 35565 35567 35585	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	2,151 2,145 2,107 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,980 1,887 1,840 1,890 1,750 1,750 1,750 1,750 1,750 1,775 1,715 1,701 1,701
3527 3528 3529 3532 3531 3532 3533 3534 3533 3534 3533 3534 3533 3534 3534 3535 3536 3537 3538 3539 3541 3543 3544 3545 3546 3548 3549 3550 3556	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE ELSHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARES BINTEX INC LTD BAKIUS ENTERPRISE Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE	1 2 1 <td< td=""><td>2,151 2,145 2,147 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,900 1,982 1,900 1,857 1,840 1,857 1,840 1,750 1,750 1,750 1,750 1,750 1,750 1,775 1,771 1,701 1,701 1,701 1,700 1,680 1,680 1,650</td></td<>	2,151 2,145 2,147 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,900 1,982 1,900 1,857 1,840 1,857 1,840 1,750 1,750 1,750 1,750 1,750 1,750 1,775 1,771 1,701 1,701 1,701 1,700 1,680 1,680 1,650
3627 3628 3629 3530 3631 3632 3633 3634 3635 3636 3637 3638 3638 3639 3540 3541 3542 3543 3544 3543 3544 3543 3544 3545 3547 3548 3549 3550 3556	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES EL SHADDALI AUTO SPARES EL SHADDALI AUTO SPARES EL SHADDALI AUTO SPARES S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS GOD E WILL ENTERPRISE GOD E WILL ENTERPRISE GOD E WILL ENTERPRISE GOD E WILL ENTERPRISE KARING ENTERPRISE GOD E WILL ENTERPRISE KOMBRA GARAGE AND GENERAL MERCHANDISE	1 2 1 <td< td=""><td>2,151 2,145 2,145 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,980 1,887 1,840 1,887 1,840 1,887 1,755</td></td<>	2,151 2,145 2,145 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,980 1,887 1,840 1,887 1,840 1,887 1,755
3627 3628 3629 3530 3631 3633 3633 3633 3633 3633 3633 3633 3633 3634 3536 3538 3539 3540 3541 3542 3543 3544 3545 3546 3547 3548 3549 3550 3551 3552 3553 3554 3556 3556 3557 3558 3559 3560 3561 3562 3550	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture ICELINE ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Solution of trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS ELSHADDALI AUTO SPARES ISY Trading MS JALLOH AUTO SPARE SINTEX INC LTD BAKIUS ENTERPRISE SINTES Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE ISYAMS ENTERPRISE ISYAMS ENTERPRISE KOMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO O GENERAL MERCHANDISE	1 2 1 <td< td=""><td>2,151 2,145 2,145 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,900 1,982 1,900 1,887 1,840 1,857 1,840 1,857 1,750 1,750 1,750 1,750 1,750 1,750 1,750 1,750 1,770 1,701 1,701 1,701 1,701 1,701 1,700 1,680 1,680 1,680 1,680</td></td<>	2,151 2,145 2,145 2,079 2,079 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,982 1,900 1,982 1,900 1,887 1,840 1,857 1,840 1,857 1,750 1,750 1,750 1,750 1,750 1,750 1,750 1,750 1,770 1,701 1,701 1,701 1,701 1,701 1,700 1,680 1,680 1,680 1,680
3527 3528 3529 3530 3531 3533 3533 3534 3535 3536 3537 3538 3536 3537 3538 3534 3536 3537 3538 3541 3542 3543 3544 3544 3545 3544 3544 3545 3544 3544 3545 3550 3551 3552 3552 35564 35563 35563 35564 35563 35563 35564 35563 35564 35563 35563 35564 35563 35563	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL.SHADDALI AUTO SPARE EINTEX INC LTD BAKIUS ENTERPRISE SINTES INC LTD BAKIUS ENTERPRISE SV Tiedciricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SY TAGING MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SY AMAGE AND GENERAL MERCHANDISE MY JEEP AUTO AD PARTS SENESCO MART	1 2 1 <td< td=""><td>$\begin{array}{c} 2, 151\\ 2, 145\\ 2, 107\\ 2, 079\\ 2, 079\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 1, 982\\ 1, 900\\ 1, 887\\ 1, 840\\ 1, 982\\ 1, 980\\ 1, 887\\ 1, 840\\ 1, 985\\ 1, 750\\ 1, 689\\ 1, 689\\ 1, 680\\ 1, 680\\ 1, 650\\$</td></td<>	$\begin{array}{c} 2, 151\\ 2, 145\\ 2, 107\\ 2, 079\\ 2, 079\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 1, 982\\ 1, 900\\ 1, 887\\ 1, 840\\ 1, 982\\ 1, 980\\ 1, 887\\ 1, 840\\ 1, 985\\ 1, 750\\ 1, 689\\ 1, 689\\ 1, 680\\ 1, 680\\ 1, 650\\$
3527 3528 3529 3530 3531 3533 3533 3533 3533 3533 3533 3533 3533 3534 3535 3536 3536 3541 3543 3544 3545 3546 3547 3548 3549 3544 3545 3554 3552 3552 3553 3554 3555 3556 3557 3558 3559 3560 3561 3562 3563 3561 3562 3563 3564 3559 3561 3562 3563 3564	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture ICELINE ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES SOLICINE ENTERPRISE SOLICELINE ENTERPRISE EL SHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SOLITERPRISE SOLITERPRISE SOLITERPRISE MARINAT ENTERPRISE SOLITERPRISE MARINAT ENTERPRISE SOLITERPRISE SOLITERPRISE SOLITERPRISE SOLITERPRISE SOLITERPRISE SOLITERPRISE SOMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO A DATAS SIGAU AVID SPARES ISYAMS ENTERPRISE SOLITERPRISE SOMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND FARS SOLITERPRISE SOLITERPRISE SOLITERPRISE SATU HARRISON (IZELIA)	1 2 1 <td< td=""><td>$\begin{array}{c} 2,151\\ 2,145\\ 2,147\\ 2,107\\ 2,079\\ 2,079\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,785\\ 1,750\\ 1,700\\ 1,680\\ 1,680\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,594\\ 1,$</td></td<>	$\begin{array}{c} 2,151\\ 2,145\\ 2,147\\ 2,107\\ 2,079\\ 2,079\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,785\\ 1,750\\ 1,700\\ 1,680\\ 1,680\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,650\\ 1,594\\ 1,$
3527 3528 3529 3530 3531 3531 3533 3534 3535 3536 3536 3536 3537 3538 3541 3542 3543 3544 3545 3544 3542 3544 3544	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARES SINTEX INC LTD BAKIUS ENTERPRISE SINTEX INC LTD BAKIUS ENTERPRISE Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SON	1 2 1 <td< td=""><td>$\begin{array}{c} 2, 151\\ 2, 145\\ 2, 107\\ 2, 079\\ 2, 079\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 795\\ 1, 750\\$</td></td<>	$\begin{array}{c} 2, 151\\ 2, 145\\ 2, 107\\ 2, 079\\ 2, 079\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 982\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 900\\ 1, 795\\ 1, 750\\$
3527 3528 3529 3530 3531 3533 3533 3533 3533 3533 3534 3533 3533 3534 3536 3537 3538 3539 3541 3542 3543 3544 3545 3547 3548 3549 3550 3552 3552 3552 3553 3554 3555 3556 3556 3556 3556 3557 3558 3559 3560 3561 3562 3563 3564 3564 3564 3564 3564 3564	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE EL SHADDALI AUTO SPARES SISTERS FOR LIFE ENTERPRISE ESTADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARE SINTEX INC LTD BAKIUS ENTERPRISE S.V Electricals FFEC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SATURATION GENERAL MERCHANDISE MARINAT ENTERPRISE MARINAT ENTERPRISE SISTERS ENTERPRISE SATURANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SISTERS ENTERPRISE SISTER SISTERS ENTERPRISE SATURANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SISTER AGARAGE AND GENERAL MERCHANDISE MAJENDA GARAGE AND GENERAL MERCHANDISE My Jeep Auto and parts ISATU HARRISON (IZELIA) JEHOVAL JEREH GARAGE	1 2 1 <td< td=""><td>$\begin{array}{c} 2, 161 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 070 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 980 \\ 1, 887 \\ 1, 840 \\ 1, 887 \\ 1, 880 \\ 1, 857 \\ 1, 840 \\ 1, 75$</td></td<>	$\begin{array}{c} 2, 161 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 070 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 980 \\ 1, 887 \\ 1, 840 \\ 1, 887 \\ 1, 880 \\ 1, 857 \\ 1, 840 \\ 1, 75$
3627 3628 3629 3630 3631 3633 3633 3634 3633 3634 3633 3634 3633 3534 3536 3537 3548 3543 3544 3545 3546 3546 3547 3548 3545 3546 3547 3548 3549 3550 3551 3552 3553 3556 3556 3556 3562 3563 3564 3557 3558 3556 3567 3568 3561 3562 3563 3564 3565 3566	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Anafo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE ELSHADDALI AUTO SPARES FSY Trading MY JEEP AUTO AND PARTS ELSHADDALI AUTO SPARES SIV Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SON ENTERP	1 2 1 <td< td=""><td>$\begin{array}{c} 2,151\\ 2,145\\ 2,145\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,857\\ 1,840\\ 1,982\\ 1,900\\ 1,857\\ 1,840\\ 1,857\\ 1,840\\ 1,750\\ 1,$</td></td<>	$\begin{array}{c} 2,151\\ 2,145\\ 2,145\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,857\\ 1,840\\ 1,982\\ 1,900\\ 1,857\\ 1,840\\ 1,857\\ 1,840\\ 1,750\\ 1,$
3527 3528 3529 3530 3531 3533 3533 3534 3533 3534 3536 3537 3538 3536 3537 3538 3539 3541 3542 3543 3544 3545 3546 3547 3548 3549 3550 3556	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL:SHADDALI AUTO SPARES EL:SHADDALI AUTO SPARES BINTEX INC LTD BAKIUS ENTERPRISE SV Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SISTERS FOR LIFERPRISE MARINAT ENTERPRISE SON ELECTICALS MARINAT ENTERPRISE SON ELECTICALS MARINAT ENTERPRISE GOD E WILL ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SON ELECTICALS STATEMENT MY JEEP AUTO & PARTS SEMENCE MATTO MARINAT ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE AND A BARGE AND GENERAL MERCHANDISE MY JEEP AUTO AND PARTS SISTANS ENTERPRISE SISTARS ENTERPRISE SISTANS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS ENTERPRISE SISTARS AGARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND PARTS SISTA HARRISON (IZELIA) JEHOVAL JEREH GARAGE LANGAB AGRAGE AND GENERAL MERCHANDISE MISTARS AGARAGE AND GENERAL MERCHANDISE AND AGRAGA & ELECTICAL ENTERPRISES SISTANS AGAR AGE AND GENERAL MERCHANDISE MISTARS AGARAGE AND GENERAL MERCHANDISE MISTARS AGARAGE AND GENERAL MERCHANDISE MISTARS AGARAGE AND GENERAL MERCHANDISE MISTARS AGARAGE AND GENERAL MERCHANDISE MISTARS AGAR	1 2 1 <td< td=""><td>$\begin{array}{c} 2, 151\\ 2, 145\\ 2, 107\\ 2, 079\\ 2, 079\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 1, 982\\ 1, 900\\ 1, 887\\ 1, 840\\ 1, 900\\ 1, 889\\ 1, 880\\ 1, 890\\ 1, 890\\ 1, 890\\ 1, 785\\ 1, 750\\$</td></td<>	$\begin{array}{c} 2, 151\\ 2, 145\\ 2, 107\\ 2, 079\\ 2, 079\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 2, 000\\ 1, 982\\ 1, 900\\ 1, 887\\ 1, 840\\ 1, 900\\ 1, 889\\ 1, 880\\ 1, 890\\ 1, 890\\ 1, 890\\ 1, 785\\ 1, 750\\$
3527 3528 3529 3530 3531 3533 3533 3533 3533 3533 3533 3533 3533 3534 3535 3536 3537 3538 3541 3542 3543 3544 3545 3548 3545 3548 3549 3551 3552 3553 3554 3555 3556 3556 3556 35661 35662 35663 35663 35663 35663 35664 35663 35663 35664 35667 3568 35668 35667 3	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Anafo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE ELSHADDALI AUTO SPARES FSY Trading MY JEEP AUTO AND PARTS ELSHADDALI AUTO SPARES SIV Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SON ENTERP	1 2 1 <td< td=""><td>$\begin{array}{c} 2,151\\ 2,145\\ 2,145\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,857\\ 1,840\\ 1,982\\ 1,900\\ 1,857\\ 1,840\\ 1,857\\ 1,840\\ 1,750\\ 1,$</td></td<>	$\begin{array}{c} 2,151\\ 2,145\\ 2,145\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,857\\ 1,840\\ 1,982\\ 1,900\\ 1,857\\ 1,840\\ 1,857\\ 1,840\\ 1,750\\ 1,$
3527 3528 3529 3530 3531 3533 3533 3533 3533 3533 3533 3533 3533 3534 3533 3534 3533 3541 3543 3544 3545 3546 3547 3548 3549 3544 3545 3544 3546 3547 3552 3554 3555 3556 3556 3556 3556 3566 3566 3566 3566 3566 3566 3566 3566 3566 3566 3566 3566 3566	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture ICELINE ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES EL SHADDALI AUTO SPARES FSY Trading MY JEEP AUTO AND PARTS ELSHADDALI AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE SOV Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE ISYAMS ENTERPRISE ISYAMS ENTERPRISE ISYAMS ENTERPRISE ISYAMS ENTERPRISE ISYAMS ENTERPRISE ISYAMS ENTERPRISE ISATU HARRISON (IZELIA) JEHOVAL JEREH GARAGE LANGAGE AND GENERAL MERCHANDISE MAJENTAR INA ENTERPRISE ISATU HARRISON (IZELIA) JEHOVAL JEREH GARAGE LANGA & Electrical Enterprises ISATU HARRISON (IZELIA) JEHOVAL JEREH GARAGE AND BROTHERSES ISON ENTERPRISE DONSON ENTERPRISES DVORKAZAR ENVIRONMENTAL SANITATION FIVE CONTINENEERS TRADING ENTERPRISE DVORKAZAR ENVIRONMENTAL SANITATION FIVE CONTINENEERS TRADING ENTERPRISE	1 2 1 <td< td=""><td>$\begin{array}{c} 2, 161 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 795 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 701 \\ 1, 701 \\ 1, 701 \\ 1, 701 \\ 1, 701 \\ 1, 700 \\ 1, 680 \\ 1, 650 \\ 1, 650 \\ 1, 650 \\ 1, 580 \\ 1, 50$</td></td<>	$\begin{array}{c} 2, 161 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 795 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 701 \\ 1, 701 \\ 1, 701 \\ 1, 701 \\ 1, 701 \\ 1, 700 \\ 1, 680 \\ 1, 650 \\ 1, 650 \\ 1, 650 \\ 1, 580 \\ 1, 50$
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3536 3536 3541 3542 3543 3544 3545 3544 3542 3544 3542 3544 3544	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE ELSHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARES EST Trading MS JALLOH AUTO SPARES Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE Sonesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SISTAS ENTERPRISE SYAMS ENTERPRISE SYAMS ENTERPRISE SYAMS ENTERPRISE SYAMS ENTERPRISE SYAMS ENTERPRISE SANG AGARAGE AND GENERAL MERCHANDISE MS JALLOH JENTERPRISE SYAMS ENTERPRISE SYAMS AND AND GENERAL MERCHANDISE SYAMS AND AND SYAMS AND SYAMS AND SYAMS AND SYAMS AND SYAMS AND SYAMS AND SYAMS AND SYAMS AND SYAMS AND SYAMS AND SYAMS AND SYA	1 2 1 <td< td=""><td>$\begin{array}{c} 2,151\\ 2,145\\ 2,145\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,900\\ 1,857\\ 1,750\\ 1,500\\ 1,$</td></td<>	$\begin{array}{c} 2,151\\ 2,145\\ 2,145\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,900\\ 1,857\\ 1,750\\ 1,500\\ 1,$
3527 3528 3529 3530 3531 3533 3533 3533 3533 3533 3534 3535 3536 3537 3538 3539 3540 3541 3543 3543 3544 3545 3544 3545 3547 3548 3549 3550 3551 3552 3552 3553 3554 3555 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture INFINITE AUTO SPARES BARTON STADING General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES SI SALUHATO SPARES SV Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SV Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SV Electricals ISYAMS ENTERPRISE ISYAMS ENTERPRISE ISYAMS ENTERPRISE MARINAT ENTERPRISE MARINAT ENTERPRISE SV ENTERPRISE SV DED AUTO ADD GENERAL MERCHANDISE MY JEEP AUTO GENERAL MERCHANDISE MARINAT ENTERPRISE ISYAMS ENTERPRISE SOMDE AND AGRAGE AND GENERAL MERCHANDISE MARINAT ENTERPRISE SOMDEN AGRAGE AND GENERAL MERCHANDISE MJ JEEP AUTO AND AGENERAL MERCHANDISE MJ JEEP AUTO AND AGENERAL MERCHANDISE MJ JEEP AUTO AND AGENERAL MERCHANDISE MJ JEEP AUTO AND AGENERAL MERCHANDISE MJ JEEP AUTO AND AGENERAL MERCHANDISE MJ JEEP AUTO AND AGENERAL MERCHANDISE MJ JEEP AUTO AND AGENERAL MERCHANDISE MJ JEEP AUTO AND AGENERAL MERCHANDISE MJ JEEP AUTO AGENERAL SERVICES LTD MONSON ENTERPRISES JAND Y CONSTRUCTION AND GENERAL SERVICES LTD		$\begin{array}{c} 2, 161 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 070 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 980 \\ 1, 887 \\ 1, 840 \\ 1, 982 \\ 1, 1, 980 \\ 1, 1, 985 \\ 1, 1, 840 \\ 1, 750 \\ 1, 50$
3527 3528 3529 3530 3531 3532 3533 3534 3535 3536 3536 3537 3538 3541 3535 3541 3542 3543 3544 3545 3544 3542 3544 3544	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES DAABIA ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARES FSY Trading MS JALLOH AUTO SPARES ESY TREPRISE BINITEX INC LTD BAKIUS ENTERPRISE S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS Senesco mart THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE GOD E WILL ENTERPRISE SVAMS ENTERPRISE SYAMS ENTERPRISE SYAMS ENTERPRISE SYAMS ENTERPRISE SYAMS ENTERPRISE SUMAS ENTERPRISE SYAMS ENTERPRISE GOD E WILL ENTERPRISE SOMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO & PARTS SENESCO MART ANDIA BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SOMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND PARTS SENTERPRISE SYAMS ENTERPRISE SOMBS NENTERPRISE SOMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND PARTS DONSON ENTERPRISES DONSON EN	1 2 1 <td< td=""><td>$\begin{array}{c} 2, 151 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 750 \\ 1, 500 \\ 1, 50$</td></td<>	$\begin{array}{c} 2, 151 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 750 \\ 1, 500 \\ 1, 50$
3527 3528 3529 3530 3531 3533 3533 3534 3533 3534 3536 3537 3538 3536 3537 3538 3539 3541 3542 3543 3544 3545 3546 3547 3548 3544 3545 3544 3547 3548 3549 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life by Design (SL) Limited SULLAYIKIE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture ICELINE ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARES S.V Electricals FEC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FEC INVESTMENT MY JEEP AUTO & PARTS Senesco mant DEAKIUS ENTERPRISE ISYAMS ENTERPRISE MARINAT ENTERPRISE SV Electricals FSY THE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE S.V Electricals FIED INVESTMENT MY JEEP AUTO & PARTS Senesco mant SAND HOOTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SV DIEL ENTERPRISE SV DIEL ENTERPRISE SV DIEL ENTERPRISE STAMS ENTERPRISE SOMDE AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO & PARTS SENESCO MART MY JEEP AUTO & PARTS SENESCO MART MY JEEP AUTO & PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO & PARTS SENESCO MART MY JEEP AUTO & PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART MY JEEP AUTO AND PARTS SENESCO MART ANT ANTERPRISE SUPPLIE SENESCO	1 2 1 <td< td=""><td>$\begin{array}{c} 2, 151 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 980 \\ 1, 982 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 795 \\ 1, 750 \\ 1, 500 \\ 1, 50$</td></td<>	$\begin{array}{c} 2, 151 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 980 \\ 1, 982 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 980 \\ 1, 795 \\ 1, 750 \\ 1, 500 \\ 1, 50$
3527 3528 3529 3530 3531 3533 3533 3533 3533 3533 3533 3533 3533 3534 3535 3536 3537 3538 3541 3542 3543 3544 3545 3548 3545 3548 3543 3544 3545 3548 3549 3551 3552 3554 3555 3556 3556 3566 3566 3566 3566 3566 3566 3566 3566 3566 3566 3566 3566 3566	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES BINTEX INC LTD BAKIUS ENTERPRISE S.V Electricals FSY Trading MS JALLOH AUTO SPARES S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS SON ENTERPRISE SYMMS ENTERPR	1 2 1 <td< td=""><td>$\begin{array}{c} 2,151\\ 2,145\\ 2,107\\ 2,079\\ 2,079\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,887\\ 1,840\\ 1,982\\ 1,900\\ 1,887\\ 1,867\\ 1,867\\ 1,750\\ 1,500\\ 1,$</td></td<>	$\begin{array}{c} 2,151\\ 2,145\\ 2,107\\ 2,079\\ 2,079\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,887\\ 1,840\\ 1,982\\ 1,900\\ 1,887\\ 1,867\\ 1,867\\ 1,750\\ 1,500\\ 1,$
3527 3528 3529 3530 3531 3533 3533 3534 3535 3536 3537 3538 3536 3537 3538 3536 3537 3538 3536 3537 3538 3541 3542 3543 3544 3543 3544 3543 3544 3543 3544 3547 3548 3549 3550 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556 3556	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE EL SHADOALI AUTO SPARES EL SHADOALI AUTO SPARES EL SHADOALI AUTO SPARES SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES SISTERS FOR LIFE ENTERPRISE SISTERS FOR LIFE ENTERPRISE SISTERS FOR SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE NOT SPARES SISTERS FOR SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE NOT SPARES SISTERS FOR SISTERS FOR LIFE ENTERPRISE SUBJECT ON SPARES SISTERS Senesco mart THE MANNOH BROTHERS ENTERPRISE SOUD E WILL ENTERPRISE SOUD ENT	1 2 1 <td< td=""><td>$\begin{array}{c} 2,151\\ 2,145\\ 2,145\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,982\\ 1,980\\ 1,857\\ 1,840\\ 1,867\\ 1,887\\ 1,840\\ 1,87\\ 1,887\\ 1,867\\ 1,87\\ 1,87\\ 1,87\\ 1,87\\ 1,800\\ 1,795\\ 1,730\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,500\\$</td></td<>	$\begin{array}{c} 2,151\\ 2,145\\ 2,145\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,982\\ 1,980\\ 1,857\\ 1,840\\ 1,867\\ 1,887\\ 1,840\\ 1,87\\ 1,887\\ 1,867\\ 1,87\\ 1,87\\ 1,87\\ 1,87\\ 1,800\\ 1,795\\ 1,730\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,750\\ 1,500\\ $
3627 3628 3629 3630 3631 3632 3633 3634 3533 3634 3533 3534 3536 3537 3538 3539 3540 3541 3542 3543 3544 3545 3546 3547 3548 3549 3540 3541 3542 3543 3544 3545 3544 3545 3544 3545 3552 3554 3555 3556 3556 3556 3556 3566 3566 3566 3566 3566 3566 3566	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL SHADDALI AUTO SPARES BINTEX INC LTD BAKIUS ENTERPRISE S.V Electricals FSY Trading MS JALLOH AUTO SPARES S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS S.V Electricals FBC INVESTMENT MY JEEP AUTO & PARTS SON ENTERPRISE SYMMS ENTERPR	1 2 1 <td< td=""><td>$\begin{array}{c} 2, 161 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 900 \\ 1, 900 \\ 1, 982 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 701 \\ 1, 701 \\ 1, 701 \\ 1, 700 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 650 \\ 1, 50$</td></td<>	$\begin{array}{c} 2, 161 \\ 2, 145 \\ 2, 107 \\ 2, 079 \\ 2, 079 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 2, 000 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 982 \\ 1, 900 \\ 1, 900 \\ 1, 900 \\ 1, 982 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 750 \\ 1, 701 \\ 1, 701 \\ 1, 701 \\ 1, 700 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 680 \\ 1, 650 \\ 1, 50$
3627 3628 3529 3530 3631 3632 3633 3634 3536 3536 3536 3537 3538 3534 3536 3536 3537 3541 3542 3543 3544 3542 3543 3544 3542 3543 3544 3542 3543 3544 3545 3544 3545 3554 3556 3556 3556 3556 3556 3556 3556 3566 3566 3567 3573 3573 3577 3578 3577 3578	DACHRIS CONSTRUCTION AND SUPPLY AGENCY Sait Nije 2107 SAT PRINTING CENTRE 2074 2000 AFRICAN SPOT BAR AND RESTURANT ANGIES DOMINION ENTERPRISE COOLING TECHNOLOGY AND GENERAL SERVICES EDOMATIC AUTO SPARES Isha-Con Investment Life By Design (SL) Limited SULLAYIKE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Isha-Con Idvestment Life By Design (SL) Limited SULLAYIKE CONSTRUCTION AND GENERAL SERVICES DAABIA ENTERPRISE, SISTERS FOR LIFE ENTERPRISE AND SUGAR LOAF ENTERP INFINITE AUTO SPARES Nanfo'os Trading & General Supplies Orchid venture ICELINE ENTERPRISE Harford Holding MY JEEP AUTO AND PARTS EL, SHADDALI AUTO SPARES FSY Trading MS JALLOH AUTO SPARE BINTEX INC LTD BAKIUS ENTERPRISE S.V Electricals FBC INVESTMENT HE MANOH BROTHERS ENTERPRISE AND BAILOR BAH ENTERPRISE MARINAT ENTERPRISE SUDE VILL ENTERPRISE SUDE SUTERPRISE SUDE VILL ENTERPRISE SUDE SUTERPRISE SUDE SUTERPRISE SUDE SUTERPRISE SOD E WILL ENTERPRISE SUMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO & PARTS SUT STAMS DATE AND A BROTHERS SUMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO A BARTS SUT SUTTERPRISE SUMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND ENTERPRISE SUMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND ENTERPRISE SUMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND PARTS SUMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND PARTS SUMBRA GARAGE AND GENERAL MERCHANDISE MY JEEP AUTO AND GENERAL SANITATION FIVE CONTINENETS TRADING ENTERPRISE JAND Y CONSTRUCTION AND GENERAL SERVICES LTD MA'S Engineering & General SERVICES LTD MA'S Engineering & General SERVICES LTD MA'S Engineering & GeNERAL SERVICES LTD MA'S ENGINE CUTTO NAND GENERAL SERVICES LTD MA'S ENGINE CUTTO NAND GENERAL SERVICES LTD MA'S ENGINE CUTTO NAND GENERAL SERVICES LTD MA'S ENGINE CUTTO NAND GENERAL SERVICES LTD MA'S ENGINE CUTTO NAND GENERAL SERVICES LTD MA'S ENGINE CUTTO NAND GENERAL SERVICES LTD MA'S ENGINE CUTTO NAND GENERAL SERVICES LTD MA'S ENGINE CUTO NAND GENERAL SERVICES LTD MA	1 2 1 <td< td=""><td>$\begin{array}{c} 2,151\\ 2,145\\ 2,146\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,890\\ 1,877\\ 1,982\\ 1,900\\ 1,877\\ 1,750\\ 1,500\\ 1,490\\ 1,$</td></td<>	$\begin{array}{c} 2,151\\ 2,145\\ 2,146\\ 2,107\\ 2,079\\ 2,074\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 2,000\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,982\\ 1,900\\ 1,890\\ 1,877\\ 1,982\\ 1,900\\ 1,877\\ 1,750\\ 1,500\\ 1,490\\ 1,$





PON	81/		
	EDWARD KANU ENTERPRISE	1	1,477
	COOLING TECHNOLOGY & GENERAL SERVICE (COOLTECH)	1	1,450
	RAJUS ELECTRICAL SL LTD	1	1,450
		1	
			1,430
	COOLING TECHNOLOGY AND GENERAL SERVICES	1	1,430
	VALICE ENTERPRISE	1	1,417
3587	M.S Jalloh Auto Spares	1	1,405
3588	Biggie & Son Art and Graphic Designs	1	1,400
3589	Great Mighty Enterprise	1	1,355
	Alhaji Mama Okada & Enterprises	1	1,300
	EPI GARAGE	1	1,270
	C A JALLOH AUTO SPARES	1	1,235
	LION INVESTMENT HOLDINGS	1	1,226
	SALIEU BAH	1	1,225
	CHRISTIAN MBALU CONTEH	1	1,200
3596	DONSON ENTERPRISE	1	1,200
3597	JENKINS ROBERT	1	1,200
3598	Marray B Enterprise	1	1,200
	SHINE ELECTRONICS	1	1,200
	DUSU AND SISTER CATERING SERVICES	1	1,170
	CA JALLOH AUTO SPARES	1	1,150
	TECHWIRE ICT SOLUTIONS SL LTD	1	1,150
	DOMINUM ENTERPRISE	1	1,108
	MARK TONNEL ENTERPRISES	1	1,100
3605	RAJU'S ELECTRICALS (SL)	1	1,095
3606	Lanzo Gen Start Workshop	1	1,070
3607	Millan will	1	1,011
3608	ROBERT TAYLOR INVESTMENT AND GENERAL MERCHANDISE SL LIMITED	1	1,000
	Blessing construction and General services	1	995
	Sarvanand Trading	1	992
	v		
		1	970
	GBONGBOMA STATIONERY AND ENTERPRISES	1	960
	EMMALEX GLOBAL INVESTMENT	1	950
3614	RHAPSODY INFOTECH GENERAL MERCHANDISE	1	931
3615	875	1	875
	Alhaji Mama Okada & Electrical Enterprises	1	850
3616			
3617	MASADA WASTE MANAGEMENT COMPANY	1	850
3617 3618	MASADA WASTE MANAGEMENT COMPANY Softcover limited	1	850 750
3617 3618 3619	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER	1 1 1	850 750 730
3617 3618 3619 3620	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS	1 1 1 1	850 750 730 700
3617 3618 3619 3620 3621	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD)	1 1 1 1 1	850 750 730 700 632
3617 3618 3619 3620 3621 3622	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises	1 1 1 1 1 1	850 750 730 700 632 600
3617 3618 3619 3620 3621 3622	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD)	1 1 1 1 1	850 750 730 700 632
3617 3618 3619 3620 3621 3622 3623	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises	1 1 1 1 1 1	850 750 730 700 632 600
3617 3618 3619 3620 3621 3622 3623 3624	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions	1 1 1 1 1 1 1 1	850 750 730 700 632 600 500
3617 3618 3619 3620 3621 3622 3623 3623 3624 3625	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES	1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE	1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH)	1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 500 410 320 320
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 306
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 320 200
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3630	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 320 320 175
3617 3618 3619 3620 3621 3622 3623 3624 3624 3625 3626 3626 3627 3628 3629 3630 3631	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 500 410 320 320 320 306 200 175 160
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3628 3629 3630 3631 3632	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 500 410 320 320 320 320 306 200 175 160
3617 3618 3619 3620 3621 3622 3623 3624 3626 3626 3626 3626 3626	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 320 320 306 200 175 160 150
3617 3618 3619 3620 3621 3622 3623 3624 3626 3626 3626 3627 3628 3629 3630 3631 3632 3633 3634	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 500 410 320 320 320 320 306 200 175 160
3617 3618 3619 3620 3621 3622 3623 3624 3626 3626 3626 3627 3628 3629 3630 3631 3632 3633 3634	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 320 320 306 200 175 160 150
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3638 3629 3630 3631 3632 3633 3634 3635	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 320 320 320 175 160 150 150
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3630 3631 3632 3633 3634 3635 3636	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 160 150 150 75 45
3617 3618 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3630 3631 3632 3633 3634 3633 3634 3636 3636 3636	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 320 320 320 306 200 175 160 150 150 75 45 45 4
3617 3618 3620 3620 3621 3622 3623 3624 3626 3626 3626 3626 3626	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh 1.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 306 200 175 160 150 150 75 45 4 2
3617 3618 3619 3620 3621 3622 3623 3624 3626 3626 3626 3626 3626	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 306 200 175 160 150 150 45 4 2 1
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3630 3631 3633 3634 3635 3636 3637 3638 3639 3640	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISES TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 410 320 320 320 320 320 150 150 150 150 150 120 320
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3640 3641	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE	$ \begin{array}{c} 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ $	850 750 730 700 632 600 500 410 320 320 320 320 306 200 175 160 150 150 150 150 150 150 150 150 150 150 150 105 75 45 1 1 1
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3639 3641 3642	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD	1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 500 320 320 306 200 175 160 150 105 755 45 4 2 1 1 -
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3639 3640 3642 3642 3642	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh 1.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES (COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED	$ \begin{array}{c} 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ $	850 750 730 700 632 600 500 410 320 320 320 320 306 200 175 160 150 150 150 150 150 150 150 150 150 150 150 105 75 45 1 1 1
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3639 3640 3642 3642 3642	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD	1 1 1 1 1 1 1 1 1 1 1 1 1 1	850 750 730 700 632 600 500 500 500 320 320 306 200 175 160 150 105 755 45 4 2 1 1 -
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3639 3640 3641 3643 3644	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh 1.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES (COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED	1 1	850 750 730 700 632 600 500 500 500 320
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3630 3631 3632 3633 3634 3635 3636 3637 3638 3639 3640 3641 3642 3644 3644	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh 1.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES (COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED COMPUTER SHOP, 13 LIGHTFOOT BOSTON STREET, FREETOWN	1 1	850 750 730 700 632 600 500 500 410 320 320 306 200 175 160 150 160 160 175 160 175 175 175 175 175
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3636 3637 3638 3640 3641 3642 36443 3645 3646	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED COMPUTER SHOP, 13 LIGHTFOOT BOSTON STREET, FREETOWN CONSTEE ENTERPRISE	1 1	850 750 730 700 632 600 500 410 320 306 200 150 105 75 45 2 1 1 - - - - - - - -
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3639 3641 3642 3643 3644 3642 3643 3644 3645 3646 3647	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES (COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED COMPUTER SHOP, 13 LIGHTFOOT BOSTON STREET, FREETOWN CONSTEE ENTERPRISE EMBESS RELAXATION AND GENERAL MERCHANDISE LOYA GLOBAL LIMITED	1 1 1	850 750 730 700 632 600 500 500 500 320 320 320 306 200 175 160 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 105 755 45 - - - - - - - - - - - - - - - <
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3639 3641 3642 3643 3644 3645 3646 3647 3648	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh 1.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES (COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED COMPUTER SHOP, 13 LIGHTFOOT BOSTON STREET, FREETOWN CONSTEE ENTERPRISE EMBESS RELAXATION AND GENERAL MERCHANDISE LOYA GLOBAL LIMITED NO LPO WAS ATTACH TO THIS CONTRACT SO THE AWARDEE WAS NOT SEEN INC	1 1 1 1 <tbr></tbr> <tbr></tbr> <tbr></tbr>	850 750 730 700 632 600 500 500 500 320
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3639 3640 3641 3642 3643 3644 3644 3645 3644 3645 3644 3645 3644 3645 3646 3647 3648 3649	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh 1.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED COMPUTER SHOP, 13 LIGHTFOOT BOSTON STREET, FREETOWN CONSTEE ENTERPRISE EMBESS RELAXATION AND GENERAL MERCHANDISE LOYA GLOBAL LIMITED NO LPO WAS ATTACH TO THIS CONTRACT SO THE AWARDEE WAS NOT SEEN INC NON	1 1 1 1 1	850 750 730 700 632 600 500 500 410 320 320 320 320 306 200 175 160 150 105 75 45 4 2 1 -
3617 3618 3619 3621 3622 3623 3624 3625 3626 3627 3628 3629 3630 3631 3632 3633 3634 3635 3636 3637 3638 3639 3640 3641 3642 3643 3644 3645 3644 3645 3644 3645 3646 3647 3648 3649 3650	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh 1.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED COMPUTER SHOP, 13 LIGHTFOOT BOSTON STREET, FREETOWN CONSTEE ENTERPRISE EMBESS RELAXATION AND GENERAL MERCHANDISE LOYA GLOBAL LIMITED NO LPO WAS ATTACH TO THIS CONTRACT SO THE AWARDEE WAS NOT SEEN INC NON NOT APPLICABLE	1 1 1 1 1	850 750 730 700 632 600 500 410 320
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3636 3637 3638 3636 3637 3638 3636 3637 3638 3636 3637 3638 3636 3641 3642 3643 3644 3645 3646 3647 3648 3649 3640 3641 3642 3646 3647 3648 3649	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh I.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED COMPUTER SHOP, 13 LIGHTFOOT BOSTON STREET, FREETOWN CONSTEE ENTERPRISE EMBESS RELAXATION AND GENERAL MERCHANDISE LOYA GLOBAL LIMITED NO LPO WAS ATTACH TO THIS CONTRACT SO THE AWARDEE WAS NOT SEEN INC NON NOT APPLICABLE Urban Travel and Tours	1 1 1 1 <td>850 750 730 700 632 600 500 500 500 300 320 320 320 320 320 320 320 320 320 306 200 175 160 150 105 75 45 4 2 1 -</td>	850 750 730 700 632 600 500 500 500 300 320 320 320 320 320 320 320 320 320 306 200 175 160 150 105 75 45 4 2 1 -
3617 3618 3619 3620 3621 3622 3623 3624 3625 3626 3627 3628 3629 3631 3632 3633 3634 3635 3636 3637 3638 3636 3637 3638 3639 3641 3642 3643 3645 3646 3645 3646 3647 3648 3646 3647 3648 3649 3640 3641 3642 3646 3647 3648 3649 3640 3641 3642 3643 3644	MASADA WASTE MANAGEMENT COMPANY Softcover limited IP COMPUTER LASMAN HOLDINGS PADEL CONSULT AND TRADING SL (LTD) Dabia Enterprises A.Bayoh 1.T Solutions BAKIUS ENTERPRISES COOLING TECHNOLOGY & GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES PAK ENTERPRISE TECHNOLOGY AND GENERAL SERVICES(COOLTECH) AI NETWORK PANMARK ENTERPRISES ALDWINA CATERING SERVICES FUTURE KING INTERNATIONAL KASIM BASMA SOFTCOM LIMITED G C E TRAVEL AGENCY TYPE A HOUSE OF ELECTRONIC KUMBASSA MOTOR GARAGE JOHN MOTOR BIKE SND GENERATOR ENTERPRISE RHAPSODY UNFOTECH ANOTHERLINE INVESTMENT Ibrahim enterprise NONE BLACK EAGLE SL LTD BROAD ENGINEERING AND CONSTRUCTION COMPANY (SL) LIMITED COMPUTER SHOP, 13 LIGHTFOOT BOSTON STREET, FREETOWN CONSTEE ENTERPRISE EMBESS RELAXATION AND GENERAL MERCHANDISE LOYA GLOBAL LIMITED NO LPO WAS ATTACH TO THIS CONTRACT SO THE AWARDEE WAS NOT SEEN INC NON NOT APPLICABLE	1 1 1 1 1	850 750 730 700 632 600 500 410 320

Table 16 (NPPA 2022)