## Republic of Liberia

## Public Procurement & Concessions Commission (

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. PPCC/RL/CEO/0934/2019

November 22, 2019

Dewitt B. von Ballmoos **DIRECTOR GENERAL** National Social Security & Welfare Corporation Republic of Liberia

Dear Hon. von Ballmoos:

Subject: RECEIPT AND APPROVAL OF CORE, SBA, AND CONSULTANCY PROCUREMENT PLANS FOR FISCAL YEAR 2019/2020

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received approved the National Social Security & Welfare Corporation Procurement Plan (Goods, Works and Services) for Fiscal Year 2019/2020 in accordance with Section 40 (3) of the PPCA, 2010. The Commission wishes to inform the National Social Security & Welfare Corporation that its Procurement Plan has been forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotment in keeping with the approved Procurement Plans.

The Commission advises that you observe Section 40 (5) of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the Procurement Plan and be provided with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again reqest the use of said approved method.

The Public Procurement & Concessions Commission deems it a priority that you remain primarily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness equality and ultimately public confidence in our procurement and concessions processes.

Kind regards

Yours si

Regulating and Monitoring Compliance with the Public Procurement And Concession Act of Liberia

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|-------------------------------|--|----------------|--------|-------|--------------------------------------|--------|-------|---------------------------------------|-------|--------|---|----------------------------|--|----------------------|--------------------------|--|------------------------------|---|
|                               |  |                |        |       | 643                                  |        |       | 2                                     |       |        | _   | NO.                        | E E  |                      | 3                        |  |                              |   |
| )                             | Prepared by:                                       | SUB TOTAL:     |        | 9     | RFP.NO.NAS<br>SCORP/QCB<br>S/OOZ/19/ |        |       | RFP.NO.NAS<br>SCORP/LCS<br>/OOI/19/20 |       |        | RFP<br>NO.NASSEO<br>RP/QCBS/O<br>D1/19/20 | NUMBER<br>(CODE)           | PACKAGE  | ٤                    | 3                        |  |                              |   |
| 8                             | Coordin  |                |        |       | HR Data<br>Consultancy               |        |       | Fire Safety<br>Consultancy            |       |        | Acturial<br>Studies                       | PACKAGE                    | CONTRACT   | 2                    | ,                        |  |                              |   |
| 22                            | Gertoun C. George<br>Coordinator, General Servicus | <b>b</b>       |        |       | ffirm                                |        |       | 1 Firm                                |       |        | 1 Fiirm                                   | 1771                       | No. 94   | BASIC DATA           | п                        |  |                              |   |
| 2                             | Services   | _              |        |       | M7020                                |        |       | M7020 S                               |       |        | M7020 S                                   | S<br>ACTIVITY              | BUSINES  | DATA                 |                          |  |                              |   |
| Nav. 21, 200                  |  | US\$405,000.00 |        |       | \$115,000.00                         |        |       | 40,000.00                             |       |        | 250,000.00                                |                            | ESTIMATED  | 6                    | 73                       |  |                              |   |
|                               |  |                |        |       | OCBS                                 |        |       | ES                                    |       |        | OCBS                                      | N METHOD                   | SELECTIO   | -                    | 3                        |  |                              |   |
|                               |  |                |        |       | 7/1/2019                             |        |       | 7/1/2019                              |       |        | 7/1/2019                                  | TORS PC<br>APPROVAL        | PREP. OF   | 5                    | 0                        |  |                              |   |
|                               |  |                |        |       | 7/15/2019                            |        |       | 7/15/2019                             |       |        | 7/15/2019                                 | REDI                       | PUBLICATION OF   | 8                    | В                        |  |                              |   |
|                               | Approved by:                                       |                |        |       | 8/8/2019                             |        |       | 8/8/2019                              |       |        | 8/8/2019                                  | CLOSING/<br>DPENING        | OR EXPRESSIO   | E                    | ŝ                        | Souri  | WINDLESS CO.                 | NATIONAL SOCI   |
|                               | by:  |                |        |       | 8/22/2019                            |        |       | 8/22/2019                             |       |        | 8/22/2019                                 | EVALUATION<br>REPORT       | REQUEST FOR EXPRESSION OF INTEREST. If amplicable                    | =                    | riscel year:             | Source of Funding: NASSCORP Internal Revenue | PROCUREMENT PLAN CONSULTANCY | NATIONAL SOCIAL SECURITY & WELFARE CORPORATION (NASSCORP) |
|                               | des  | 5              |        |       | 8/30/2019                            |        |       | 8/30/2019                             |       |        | 8/30/2019                                 | EVALUATION<br>REPORT/SHORT | pc AppROVAL-   | 71                   | riscei year: Zuis - ZuZu | SCORP Internal                               | LAN CONSULTAN                | FARE CORPORAT   |
|                               | Dewitt 8. vonBellmoos<br>Director General          |                |        |       | 9/15/2018                            |        |       | 9/15/2018                             |       |        | 9/15/2018                                 |                            | PREPARATION &  | ē                    | ŝ                        | Revenue                                      | CY (WAGGESTIN)               | ION (NASSCORP)  |
|                               | S .  |                |        |       | 9/22/2019                            |        |       | 9/22/2019                             |       |        | 9/22/2019                                 | FINAL TOR/RFP<br>DOCUMENT  | PC APPROVAL -  | IMPLEMENTATION DATES | \$                       |  |                              |   |
|                               |  |                |        |       | 9/23/2019                            |        |       | 9/23/2019                             |       |        | 9/23/2019                                 | PROPOSALS                  | REQUEST FOR PI   | ION DATES            | ñ                        |  |                              |   |
|                               | Date: 44   |                |        |       | 10/14/2019                           |        |       | 10/14/2019                            |       |        | 10/14/2019                                | SUBMISSION &               | ROPOSALS AND API   | 5                    | ñ                        |  |                              |   |
| Rn                            | 41/41/19   |                |        |       | 10/28/2019                           |        |       | 10/28/2019                            |       |        | 10/28/2019                                | TECHNICAL & FINANCIAL      | REQUEST FOR PROPOSALS AND APPROVAL OF AWARD  PROPOSAL  SUBMISSION OF | W.                   | 3                        |  |                              |   |
| Ky/glan                       | 205  |                |        |       | 11/7/2019                            |        |       | 11/7/2019                             |       |        | 11/7/2019                                 | COMBINED<br>EVALUATION     | PC APPROVAL-   | 6                    | â                        |  |                              |   |
| 1/22/19                       |  |                |        |       | 2/4/2020                             |        |       | 2/4/2020                              |       |        | 2/4/2020                                  |                            | CONTRACT   | 8                    | 6                        |  |                              |   |
|                               |  |                |        |       | 6/30/2020                            |        |       | 6/30/2019                             |       |        | 6/30/2019                                 | REPORT) AND PA             | COMPLETION (F  | 20                   | 70                       |  |                              |   |

|             |   | ^CTUAL | uPDATE | PLANNED                                | TANE | ANNED                                    | GIUAL | TIVOG. | ANNED                                  |  |   |     |                        |                                      |  |
|-------------|---|--------|--------|--|------|--|-------|--------|--|--|---|-----|------------------------|--------------------------------------|--|
|             |   |        |        | 60                                     |      | Em                                       | 1     |        | 0 4                                    | NO.  |   | 2   |                        |                                      |  |
| j           | Prepared by:  |        |        | REP NO.<br>NASSCORP/OCBS<br>/DD4/19/20 |      | RFP ND.<br>NASSCORP/LCS/O<br>0Z/19/ZO    |       |        | RFP NO.<br>NASSCORP/OCBS<br>/NO3/19/20 | PACKAGE NUMBER<br>(CODE)                       |   | EJ. |                        |                                      |  |
| Sar 12 Sold | SUB TOTAL: US\$ 333,250.1 CONSULTANCY GRAND TO US \$ 738,250.00  Gertoun C. George Coordinator, General Services      |        |        | Audit Services                         |      | Alternative<br>Electricity<br>Consulting |       |        | Legal Services                         | PACKAGE  |   | 4   |                        |                                      |  |
| 200         | SUB TOTAL: US\$ 333,250.00 CONSULTANCY GRAND TOTAL: US \$ 738,250.00  Gertaun C. George Coordinator, General Services |        |        | 1 Firm                                 |      | 1 Firm                                   |       |        | 1 Firm                                 | No. of FIRMS/PE RSONS                          | BASIC DATA  | SI  |                        |                                      |  |
| 12          | 250.00<br>ND TOTAL:<br>10   |        |        | M-6920                                 |      | M-7020                                   |       |        | M-6190                                 | BUSINES<br>S<br>ACTIVITY                       | DATA  |     |                        |                                      |  |
| P. Ca       |   |        |        | \$ 130,000.00                          |      | \$ 85,250.00                             |       |        | \$ 118,000.00                          | ESTIMATED COST<br>(USD)                        |   | 673 |                        |                                      |  |
|             |   |        |        | OCBS                                   |      | ES .                                     |       |        | OCBS                                   | N METHOD                                       |   | 7   |                        |                                      |  |
|             |   |        |        | 7/1/2018                               |      | 7/1/2018                                 |       |        | 6102/1/2                               | PREP. OF<br>TORS PC<br>APPROVAL                |   | 503 |                        |                                      |  |
|             | Аррг  |        |        | 7/15/2019                              |      | 7/15/2018                                |       |        | 7/15/2019                              | PUBLICATION OF<br>REGI                         | REDUEST   | æ   |                        |                                      | NATIO                                    |
|             | Approved by:  |        |        | 8/8/2018                               |      | 8/8/2018                                 |       |        | 8/8/2019                               | REDI<br>CLOSING/<br>OPENING                    | OR EXPRESSION                                     | 8   |                        | Source of Fu                         | NATIONAL SOCIAL SECT                     |
|             | de  |        |        | 8/22/2019                              |      | 8/22/2018                                |       |        | 8/22/2019                              | SUBMISSION OF<br>EVALUATION<br>REPORT          | REDUEST FOR EXPRESSION OF INTEREST, if poplicable | ==  | Fiscal year: 2019/2020 | f Funding: NASSCORP Internal Revenue | ECURITY & WELFARE CORPORATION (NASSCORP) |
|             | Dewitt 8.   |        |        | 8/30/2019                              |      | 8/30/2018                                |       |        | 8/30/2019                              | PC APPROVAL-<br>EVALUATION<br>REPORT/SHORT     | applicable  | 12  | /2020                  | Dinternal Ravan                      | CORPORATION ()                           |
|             | Dewitt 8. von&ellmaas<br>Director General   |        |        | 9/15/2019                              |      | 9/15/2018                                |       |        | 9/15/2019                              | PREPARATION B<br>SUBMISSION OF<br>RFP DOCUMENT |   | ಪ   |                        | 5                                    | IASSCORP)                                |
|             |   |        |        | 9/22/2019                              |      | 9/22/2018                                |       |        | 9/22/2019                              | PC APPROVAL -<br>FINAL TOR/RFP<br>DOCUMENT     | REGUEST REGUEST                                   | 14  |                        |                                      |  |
|             | Date:   |        |        | 9/23/2019                              |      | 8102/22/6                                |       |        | 9/23/2019                              | PROPOSALS                                      | N DATES<br>REQUEST FOR PRO                        | හි  |                        |                                      |  |
|             | 4/4/49  |        |        | 10/14/2019                             |      | 10/14/2018                               |       |        | 10/14/2019                             | PROPOSAL<br>SUBMISSION &<br>OPENING            | REQUEST FOR PROPOSALS AND APPROVAL OF AWARD       | ā   |                        |                                      |  |
|             |   |        |        | 10/28/2018                             |      | 10/28/2018                               |       |        | 10/28/2019                             | SUBMISSION OF<br>TECHNICAL &<br>FINANCIAL      | TOYAL OF AWARD                                    | 17  |                        |                                      |  |
| A/          | elect.  |        |        | 11/7/2018                              |      | 11/7/2018                                |       |        | 11/7/2019                              | APPROVAL-<br>COMBINED                          |   | 56  |                        |                                      |  |
| 11/22       | 19  |        |        | 2/4/2019                               |      | 2/4/2019                                 |       |        | 2/4/2020                               | AWARD &<br>SIGNING                             |   | 155 |                        |                                      |  |
|             |   |        |        | 6/30/2                                 |      | 6/30/2                                   |       |        | 6/30/2                                 | REPORT) AND                                    |   | 20  |                        |                                      |  |

|   |   |   |   |                                 | , [                |                                     |                            |  |
|---|---|---|---|---------------------------------|--------------------|-------------------------------------|----------------------------|--|
| 4 RFP NO. NASSCORP/QCBS/003/19/20   | RFP NO.NASSCORP/QCBS/002/19/20  | 2 RFP NO.NASSCORP/LCS/001/19/20   | 1 RFP NO. NASSCORP/QCBS/001/19/20   | No Contract Package Code        |                    |                                     |                            |  |
|   |   |   |   | Code                            |                    |                                     |                            |  |
| Legal Services  | HR Data Consultancy   | Fire Safety Consultation  | ACTURIAL STUDIES  | Contract Package                |                    | Notes                               |                            | Nation   |
| This package is an almagamation intended to provide funding to underwrite the cost for legal case assignment and retainer fee to external lawyer and probate fees as they arise over the fiscal period. | Package intended to underwrite the cost of upgrading the Human Resources software.                  | In view of the Corporation's move to its newly constructed modern "state of the arts" headquarters, Region One officee as well as the Regional Offices in the other counties this package is intended to secure the service of a firm to conduct comprehensive fire | Funds for the conduct of Acturial study of the Corporation's viability to consistently meet its obligations to beneficiaries. | Description of Contract Package | Consultancy Budget | es to Procurement Plan, FY2019/2020 | General ServicesDepartment | National Social Security & Welfare Corporation |
| <u> </u>  | <u> </u>  | _   | -   | Qty                             |                    |                                     |                            | ח  |
| Item 5 of the Consultancy<br>Plan @ US 127,000.00   | Item 3 on the consultancy plan . Decomposed from item 6 Consultancy @ \$240,250.00 on the cash plan | Item 2 on the Consultancy<br>plan for US\$ 40,000.00.   | Item 1of Consultancy Procurement Plan for \$ 250,000.00   | P. Plan Type                    |                    |                                     |                            |  |
| Item 27, page 3 of the Budget entitled Legal Case   | Decomposed from Item 6 contractual and other services on page 3 of budget.                          | Decomposed from Item 6,<br>Contractual Services and<br>other services on page 3<br>of budget.   | Item 2, Page 9 of the<br>Budget under<br>Extraordianary Expenditure   | Budget                          |                    |                                     |                            |  |

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| Prepared by:                            |  | IFB. NO.NASSCORP/LCS/002/19/20   |
| Gartoun C. George Head_Procurement Unit |  | Alternative Electricity Consulting Audit Services  |
| orge<br>ort Unit                        | funding to underwrtie the cost of securing independent audit services for the Corporation. | Package is intended to initiate and engage the service of Solar Power consulting company with the aim of commissioning solar power at the newly constructed headquarters  Package is intended to provide |
|   | _  | _  |
| November 2019                           | Plan @ US\$ 130,000.00.  | Item 5 on Consultancy Plan Item 6 of the Consultancy   |
|   | Item 13 of the budget<br>entitled Audit and<br>Professional Services.                      | Decomposed from page item 41 of budget under Headquarters Dedication   |

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Alagher Tenes Nov/22/19