REPUBLICOFLIBERIA

NATIONAL SOCIAL SECURITY & WELFARE CORPORATION



QUARTERLY PROCUREMENT REPORT
FISCAL YEAR 2022

SECOND QUARTER (APRIL, MAY JUNE 2022)

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Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report

1.0 Introduction and Summary

In keeping with Sections 27(g) and 43(9), of the Amended and Restated Public Procurement and Concession Act which requires each Procuring Entity to submit quarterly report to the Commission, I am pleased to submit the Procurement Report for the second quarter fiscal year 2022 for your review and consideration

During the period under review, the National Social Security and Welfare Corporation (NASSCORP) has completed the implementation of six (6) out of the total of sever (7) contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far the National Competitive Bidding (NCB) method of procurement was used for the acquisition of three (3) packages IFB.NO.NASSCORP/SBA/NCB/004/2022 respectively). for Security Guard Service, Janitorial Service and Stationery/Ink Supplies (IFB.NO.NASSCORP/SBA/NCB/001/2022, IFB.NO.NASSCORP/SBA/NCB/002/2022 and

(IFB.NO.NASSCORP/SBA/RB/002/2022, IFB.NO.NASSCORP/SBA/RB/004/2022 and IFB.NO.NASSCORP/SBA/RB/003/2022 respectively) The Restricted Bidding method was used to acquire three (3) packages for I D Cards Machine and Accessories, Vehicle Insurance and Petroleum Products

2.0 Challenges

The duration of time it takes for the Ministers of Finance and Justice to attest contracts that are above the tune of US \$250,000.00

3.0 Recommendations

PPCC to these Ministries as part of the comprehensive approval process will in no doubt mitigate the delays. contracts in a more timely manner. Owing to the apparent busy schedules of these ministers, the presentation / submission and/or specific referral of such contracts by We at NASSCORP would like to recommend that PPCC helps facilitate the process of having the Ministries of Finance & Development Planning and Justice attest required

NATIONAL SOCIAL SECURITY AND WELFARE CORPORATION 24TH STREET SINKOR MONROVIA, LIBERIA

Date: July 2022

Executive Director

Public Procurement & Concessions Commission

Executive Mansion Grounds

Capitol Hill

Monrovia, Liberia

Dear Hon. Kowo

Procurement Report for Fiscal Year 2022. The Procurement Committee of the National Social Security and Welfare Corporation herewith submits to your office its second quarter (April, May and June) Quarterly

execution of the 2022 Procurement Plan had not begun. 2022). Please note that for 1st quarter (January to March 2022), there were no contracts enforced as the preparatory processes were still not consummated hence the This report summarizes the procurement activities implemented at the National Social Security and Welfare Corporation for the period 2nd quarter (April 1, 2022 to June 30,

Kind Regards.

Sincerely yours

/Dewitt B. vonBallmoos

Director General

4.0 Annexes:

Annex A: Summary Table

General Information
NASSCORP
Quarterly Procurement Report
[Second Quarter 2022] (April – June)

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

2		tem No.
IFB.NO.NASSCORP/SBA/NCB/002/2022 Janitorial	IFB.NO.NASSCORP/SBA/NCB/001/2022 Guard Service	Package Code
Janitorial Service	Security Guard Service	Contract Package Description
NCB	NCB	Procure ment Method
Budget	Budget	Procure Source ment of Method Funding
March 14,2022	March 14,2022	Date of Advertisem ent/Bids Invitation
April 13, 2022	April 13, 2022	Date of Closing of Bids Submission
ω	4	Number of Bids Receive d
May 10, 2022 100,564.80	Award Letter not presented as contract taken to MFDP and MOJ has not been received	Date of Transmission of Contract Award Notice by PC
100,564.80	257,600.00	Actual Contract Value
Elite Facility Mgmt	SEGAL	Name of Supplier/ C ontractor /C onsultant /S ervice Provider
REGISTERED 1,	REGISTERED	Supplier/ Contractor/C onsultant/Ser vice Provider PPCC VR Status
JUNE 1, 2022	June 1, 2022	Date Contra ct Signed
N/A	N/A	Date of Delivery /Inspecti on

00	2	4	ω
IFB.NO.NASSCORP/SBA/RB/004/2022	IFB.NO.NASSCORP/SBA/RB/003/2022	IFB.NO.NASSCORP/SBA/RB/002/2022	IFB.NO.NASSCORP/SBA/NCB/004/2022 Stationery & Ink Supplies
Vehicle Insurance	Petroleum Products	I D Card Machines & Accessorie s	Stationery & Ink Supplies
RB	RB	88	NCB
Budge	Budget	Budget	Budget
March 14, 2022	March 14, 2022	March 14,2022	March 14,2022
April 13, 2022	April 13, 2022	April 13, 2022	April 13, 2022
ω	4		ω
April 10, 2022	Award Letter not presented as contract taken to MFDP and MOJ has not been received	April 10, 2022	April 10, 2022
40,955.88	898,036.65	35,961.00	66,074.00
ICA	PETRO TRADE & NEXIUM	MWETEN A	METRO
REGISTERED	REGISTERED	REGISTERED	REGISTERED
June 1, 2022	June 1, 2022	JUNE 1, 2022	JUNE 1, 2022
N/A	N/A	Inspection Ongoing as items are been delivered in batches	N/A

Prepared by:

Gartoun C. George
Procurement Director

Date: 7/01/22

Approved by: Dewitt B. von Balimoos Head of Entity/ Chairman PC

Annex B: Copies of the quarterly actualized procurement plans

[Attach copies of Approved Procurement Plans implemented during the quarter for which the report is being submitted]

Annex C: Copies of notice of award

[Attach copies of all notice of intent to award contracts submitted to the Commission in accordance with Section 31 of the PPCA during the quarter under consideration]

Annex D: Copies of signed contracts

[Attach copies of all contracts signed during the quarter]

Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report

[Attach a copy of the minutes of the Procurement Committee meeting during which the quarterly procurement report was approved]

REPUBLICOFLIBERIA

NATIONAL SOCIAL SECURITY & WELFARE CORPORATION



QUARTERLY PROCUREMENT REPORT
FISCAL YEAR 2022

THIRD QUARTER (JULY AUGUST SEPTEMBER 2022)

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2.0 Challenges 3.0 Recommendations 4.0 Annexes Annex A: Summary Table Annex B: Copies of the quarterly actualized procurement plans Annex C: Copies of notice of award Annex D: Copies of signed contracts Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report	1.0 Introduction and Summary
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1.0 Introduction and Summary

report to the Commission, I am pleased to submit the Procurement Report for the third quarter fiscal year 2022 for your review and consideration. In keeping with Sections 27(g) and 43(9), of the Amended and Restated Public Procurement and Concession Act which requires each Procuring Entity to submit quarterly

(7) contract packages within our approved procurement plan for the period under review. During the period under review, the National Social Security and Welfare Corporation (NASSCORP) has completed the implementation of six (6) out of the total of seven

Out of the total procurement implemented thus far the National Competitive Bidding (NCB) method of procurement was used for the acquisition of three (3) packages IFB.NO.NASSCORP/SBA/NCB/004/2022 respectively). for Security Guard Service, Janitorial Service and Stationery/Ink Supplies (IFB.NO.NASSCORP/SBA/NCB/001/2022, IFB.NO.NASSCORP/SBA/NCB/002/2022 and

The Restricted Bidding method was used to acquire three (3) packages for I D Cards Machine and Accessories, Vehicle Insurance and Petroleum Products (IFB.NO.NASSCORP/SBA/RB/002/2022, IFB.NO.NASSCORP/SBA/RB/004/2022 and IFB.NO.NASSCORP/SBA/RB/003/2022 respectively)

2.0 Challenges

The duration of time it takes for the Ministers of Finance and Justice to attest contracts that are above the tune of US \$250,000.00

3.0 Recommendations

PPCC to these Ministries as part of the comprehensive approval process will in no doubt mitigate the delays. contracts in a more timely manner. Owing to the apparent busy schedules of these ministers, the presentation / submission and/or specific referral of such contracts by We at NASSCORP would like to recommend that PPCC helps facilitate the process of having the Ministries of Finance & Development Planning and Justice attest required

NATIONAL SOCIAL SECURITY AND WELFARE CORPORATION 24TH STREET SINKOR MONROVIA, LIBERIA

Date: October 2022

Executive Director

Public Procurement & Concessions Commission

Executive Mansion Grounds

Capitol Hill

Monrovia, Liberia

Dear Hon. Kowo

Quarterly Procurement Report for Fiscal Year 2022. The Procurement Committee of the National Social Security and Welfare Corporation herewith submits to your office its third quarter (July, August and September)

30, 2022). This report summarizes the procurement activities implemented at the National Social Security and Welfare Corporation for the period 3rd quarter (July 1, 2022 to September

Kind Regards.

Sincerely yours

/Dewitt B. vonBallmoos

Director General

4.0 Annexes:

Annex A: Summary Table

Quarterly Procurement Report
NASSCORP
General Information

[Third Quarter 2022] (July – September)

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

	1 IFB.NO.NA	
IFB.NO.NASSCORP/SBA/NCB/002/2022 Janitorial	IFB.NO.NASSCORP/SBA/NCB/001/2022 Guard Service	
Janitorial	Security Guard Service	
NCB	NCB	
Budget	Budget	
March	March 14,2022	Invitation
April 13,	April 13, 2022	Submission
ω	4	Ω.
May 10, 2022 100,564.80	Award Letter not presented as contract taken to MFDP and MOJ has not been received	Award Notice by PC
100,564.80	257,600.00	
Elite Facility	SEGAL	ontractor /C onsultant /S ervice Provider
REGISTERED 1,	REGISTERED	PPCC VR Status
JUNE 1,	June 1, 2022	Signed
N/A	N/A	

01	5 IFB	4 IFB.	3 IFB
IFB.NO.NASSCORP/SBA/RB/004/2022	IFB.NO.NASSCORP/SBA/RB/003/2022	IFB.NO.NASSCORP/SBA/RB/002/2022	IFB.NO.NASSCORP/SBA/NCB/004/2022 Stationery & Ink Supplies
Vehicle	Petroleum Products	I D Card Machines & Accessorie s	Stationery & Ink Supplies
RB	RB	RB	NCB
Budget	Budget	Budget	Budget
March 14,	March 14, 2022	March 14,2022	March 14,2022
April 13,	April 13, 2022	April 13, 2022	April 13, 2022
ω	4	-3	ω
April 10, 2022	Award Letter not presented as contract taken to MFDP and MOJ has not been received	April 10, 2022	April 10, 2022
40,955.88	898,036.65	35,961.00	66,074.00
ICA	PETRO TRADE & NEXIUM	MWETEN A	METRO TECH
REGISTERED	REGISTERED	REGISTERED	REGISTERED
June 1, 2022	June 1, 2022	JUNE 1, 2022	JUNE 1, 2022
N/A	N/A	Inspection Ongoing as items are been delivered in batches	N/A

Prepared by:

Gartoun C. George
Procurement Director

Approved by: __

by: Dewitt B. von Ballmoos
Head of Entity/ Chairman PC

Date:

Annex B: Copies of the quarterly actualized procurement plans

[Attach copies of Approved Procurement Plans implemented during the quarter for which the report is being submitted]

Annex C: Copies of notice of award

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Annex D: Copies of signed contracts

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[Attach a copy of the minutes of the Procurement Committee meeting during which the quarterly procurement report was approved]

REPUBLICOFLIBERIA

NATIONAL SOCIAL SECURITY & WELFARE CORPORATION



QUARTERLY PROCUREMENT REPORT FISCAL YEAR 2022

FOURTH QUARTER (OCTOBER, NOVEMBER, DECEMBER 2022)

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1.0 Introduction and Summary

In keeping with Sections 27(g) and 43(9), of the Amended and Restated Public Procurement and Concession Act which requires each Procuring Entity to submit quarterly report to the Commission, I am pleased to submit the Procurement Report for the fourth quarter fiscal year 2022 for your review and consideration.

During the period under review, the National Social Security and Welfare Corporation (NASSCORP) has completed the implementation of six (6) out of the total of seven (7) contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far the National Competitive Bidding (NCB) method of procurement was used for the acquisition of three (3) packages for Security Guard Service, Janitorial Service and Stationery/Ink Supplies (IFB.NO.NASSCORP/SBA/NCB/001/2022, IFB.NO.NASSCORP/SBA/NCB/002/2022 and IFB.NO.NASSCORP/SBA/NCB/004/2022 respectively).

(IFB.NO.NASSCORP/SBA/RB/002/2022, IFB.NO.NASSCORP/SBA/RB/004/2022 and IFB.NO.NASSCORP/SBA/RB/003/2022 respectively) The Restricted Bidding method was used to acquire three (3) packages for I D Cards Machine and Accessories, Vehicle Insurance and Petroleum Products

2.0 Challenges

The duration of time it takes for the Ministers of Finance and Justice to attest contracts that are above the tune of US \$250,000.00.

3.0 Recommendations

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NATIONAL SOCIAL SECURITY AND WELFARE CORPORATION 24TH STREET SINKOR MONROVIA, LIBERIA

Date: December 30, 2022

Executive Director

Public Procurement & Concessions Commission

Executive Mansion Grounds

Capitol Hill

Monrovia, Liberia

Dear Hon. Kowo

Quarterly Procurement Report for Fiscal Year 2022. The Procurement Committee of the National Social Security and Welfare Corporation herewith submits to your office its fourth quarter (October, November and December)

December 31, 2022). This report summarizes the procurement activities implemented at the National Social Security and Welfare Corporation for the period 4th quarter (October 1, 2022 to

Kind Regards.

Sincerely yours

Dewitt B. vonBallmoos

Director General

4.0 Annexes:

Annex A: Summary Table

General Information
NASSCORP
Quarterly Procurement Report
[Fourth Quarter 2022] (Oct – Dec)

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

	2	3	Z te n
	IFB.NO.NASSCORP/SBA/NCB/002/2022 Janitorial	IFB.NO.NASSCORP/SBA/NCB/001/2022 Guard Service	Package Code
Service	Janitorial	Security Guard Service	Contract Procure Source Package ment of Description Method Funding
	NCB	NCB	Procure ment Method
	Budget	Budget	Source of Funding
14,2022	March	March 14,2022	Date of Advertisem ent/Bids Invitation
2022	April 13,	April 13, 2022	Date of Closing of Bids Submission
	ω	4	Number of Bids Receive d
	May 10, 2022 100,564.80	Award Letter not presented as contract taken to MFDP and MOJ has not been received	Date of Transmission of Contract Award Notice by PC
	100,564.80	257,600.00	Actual Contract Value
Mgmt	Elite Facility	SEGAL	Name of Supplier/ C
	REGISTERED	REGISTERED	Supplier/ Contractor/C onsultant/Ser vice Provider PPCC VR Status
2022	JUNE 1,	June 1, 2022	Date Contra ct Signed
	N/A	N/A	Date of Delivery /Inspecti on

	2022						2022	2022			Insurance		
N/A	<u></u>	REGISTERED	ICA	40,955.88	April 10, 2022	ω	April 13,	March 14,	Budge	RB	Vehicle	IFB.NO.NASSCORP/SBA/RB/004/2022	
	June												6
	2022												
	<u>, </u>		NEXIUM		received				-				
N/A	June	REGISTERED	TRADE &		MFDP and MOJ		2022	2022			Products		
	****		PETRO	898,036.65	Award Letter not presented as contract taken to	4	April 13,	March 14,	Budget	RB	Petroleum	IFB.NO.NASSCORP/SBA/RB/003/2022	ر. د
delivered in batches	2022										S		
been			⊳				2022	14,2022			Accessorie		
Ongoing as	JUNE	REGISTERED	MWETEN	35,961.00	April 10, 2022		April 13,	March	Budget	RB	œ		
Inspection											Machines	IFB.NO.NASSCORP/SBA/RB/002/2022	
											ID Card		4
	2022												
	<u>, </u>		TECH				2022	14,2022			Supplies		
N/A	JUNE	REGISTERED	METRO	66,074.00	April 10, 2022	ω	April 13,	March	Budget	NCB	& Ink		
											Stationery	IFB.NO.NASSCORP/SBA/NCB/004/2022 Stationery	ω

Prepared by:

Procurement Director Gartoun C. George

Approved by: _

Head of Entity/ Chairman PC

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