

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/OIC/81/'23

May 12, 2023

Hon. Norwu G. Howard **DEPUTY MINISTER** Ministry of Health Republic of Liberia

Dear Hon. Howard:

Subject: <u>RECEIPT AND APPROVAL OF THE MOH, FARA/2G HEALTH PARTNERSHIP HOSPITAL</u>
PROCUREMENT PLAN FOR THE FISCAL YEAR 2023

We present our compliments and acknowledge receipt of communication, which sought the Commission's approval for the Ministry of Health, FARA/2G Health Partnership Hospital in Fifteen Counties Procurement Plan for the Fiscal Year 2023.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves 14 Counties Procurement Plan for the Ministry of Health, FARA/G2 Health Partnership Hospitals for the Fiscal Year 2023. However, Curran Hospital in Montserrado County Procurement Plan which is still under review was not approved.

The Commission informs the Ministry of Health that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning, and that the MFDP will process allotments in keeping with the approved Procurement Plan. Additionally, the Ministry of Health is reminded that <u>all contracts which cumulative annual value exceeds the threshold of US\$250,000 must be signed by the Minister responsible for Finance.</u>

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

Kind regards.

Yours sincerely,

Stevenson S. Yond OFFICER-IN-CHARGE

MINISTRY OF HEALTH E & J MEDICAL CENTER PROCUREMENT PLAN (NON-SBA BUDGET) Source of Funding: FARA/GZG HEALTH PARTNERSHIP

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	28-Dec-23	28-Nov-23	Λ	12-May-23 N.A	6-May-23	2-May-23	27-Apr-23	22-Apr-23	18-Apr-23	(3-/spr-23	10-Apr-23	RFQ	(B. 631)	Assorted	G-1973	Cleaning Materials	4 JAS 80
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	28-Dac-23	28-Nov-23	Λ	10-May-23 N	5-May-23	1-Mgy-23	2н-Арн-23	21 Apr-23	17-Apr-23	12-Apr-23	7-Apr-28	RHQ	\$1.800.00	Asserted	0 - 4772	Drugs & Medical Supplies	2 TH No.
Resp	ACCEPTANCE & FINAL PAYMENT 28-1 xu-23	DELIVERY, INSPECTION 28-Nav.23	ADVANCE PAYMENT (MOBILIZATION)	SUBMISSION PC APPROVAL CONTRACT AWARD & SIGNING OF BID PID EVALUATION 1340-23 (0.145-23) VA	PID EVALUATION 5-Man-23	OF BID 1-May-23	SUBMISSION 26-Apr-23	RELEASE OF BID 21-Apr-23	PC APPROVAL BID BID INVITATION & BID DOC/TECH SPECS RELEASE OF BID SUBMISSION 17-Apr-23 21-Apr-23 21-Apr-23	DOCUMENT	TECHNICAL SPECS/BOQ/DRAN	PROCUREMENT METHOD REQ	ESTIMATED COST (USD)	DE QTY	BUSINESS ACTIVITY CODE	CONTRACT PACKAGE Peiroleum Products	PACKAGE NUMBER (COBE)
			16	15	14	13	E	RTNERSHIP	Fixed year: April - December, 2023	cal year: April	Jource of Fu		<u>'or .</u>		IC DATA	4	TEM NO. 3.

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Support Comments Comm

FOR ADMINISTRATION

SBA BUDGET

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procure assorted dust bins, rakes,	Small Tools/Equipment & Household Materials	IFB/MOH/E&JMOFARA/REQ/006/2023	ċ.
Papers Ream, 2HB Pencils, Stick on Pads, Box Files, Manila Folders, (Obama Pen), Perforator, etc.		Procur	
This line item is intended to procure assorted stationery to be used at t medical center. Some of those include, but not limited to the following	Stationery & Office Supplies	IF D/MOH/E&JMC/FARA/RFQ/005/2023	Ų
Tissues, etc.		TED/MOHITO MACELLA DE CONTROL DE LA CONTROL	ከ
be used at the medical center. Some of those item include, bu	C		
This line item is intended to procline accompanion material	Cleaning Materials	IFB/MOH/E&JMC/FARA/RFQ/004/2023	4
This line item is intended to hire service provider firm for the provision catering services during the conduct of workshop, meetings symposium within country.	Event Catering	IFB/MOH/E&JMC/FARA/RFQ/003/2023	င့်ပ
equipment for use by the medical center. Items such as BP C Thermometer, microscope, etc.	Supplies		
This line item is intended to procure assorted drugs and lahor	Drugs & Medical	IFB/MOH/E&JMC/FARA/RFQ/002/2023	2.
This line item is intended to procure petroleum products at the pump price of USD6.00 per gallon for the smooth running of medical center.	Petroleum Products	THE DIVIDES INIC/FARA/REQ/001/2023)=
TACCOREMENT CONTRACT PACKAGE CONTE	1	TER MOTIFICATION AND A STORY	Zo.
DDOCTIDEMENT CONTRACT AND CONTRACT	CONTRACT PACKAGE	PACKAGE NUMBER (CODE)	ITEM

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may 2025		CZO Ch Knows supplies	
and Collins		88	
renting of Hall and other rental activities. This object of procurement drawn from the budget line: Hall Rental.		August In The Party of the Part	
This contract package is intended to outsource a service provider for t	Hall Rental	IFB/MOH/E&JMC/FARA/RFQ/014/2023	13.
health facilities, repair of incinerator, placenta pit and repair of hand part health facilities	(Civil)		
This contract package is intended to cover major and minor renovation	Repair & Maintenance	IFB/MOH/E&JMC/FARA/RFQ/013/2023	12.
procurement is drawn from the budget line: Scratch Cards.			
to purchase USD5.00 denomination cards. The activity/ohie			
expected is at a percentage rate of 50% to Lone star cell corporation			
amount of communication cards for internet services and communi			
internet services. Rotationally for the budget year 2023 and the			
This line refers to the procurement of scratch cards for communication	Communication Cards	IFB/MOH/E&JMC/FARA/RFQ/011/2023	11.
maintenance of the medical center vehicles.	Vehicles		
This line item is intended to hire a vehicle servicing firm for the repai	Repair & Maintenance	IFB/MOH/E&JMC/FARA/RFQ/010/2023	10.
Generator.			
filters, air filters, injector pumps, key starter, etc. The activity/obj			
Maintenance of E&JMC Generators. Some of the parts include: aver			
This line refers to the procurement of assorted spare parts for the Re-	Generator Spare Parts	IFB/MOH/E&JMC/FARA/RFQ/009/2023	9
weighing scale, etc.			
hy the medical center Some of equipment include thermometer RP (Laboratory Equipment	II D/MOII/E&JMC/FARA/RFQ/008/2023	. 0
		IEB/MOU/E & IMC/E A D A /DEO/000/2022	0
This line item is intended to procure assorted motorcycles spare parts the repair and maintenance of the medical center motorcycles.	Motorcycles Spare Parts	IFB/MOH/E&JMC/FAKA/RFQ/007/2023	•
		IED MOII/E O IMO IN A INDO MOZIOSO	J

	~	15.		14.	
		15. IFB/MOH/E&JMC/FARA/RFQ/016/2023 Furniture & Fixture		14. IFB/MOH/E&JMC/FARA/RFQ/015/2023 Machinery & Other	
Chair		Furniture & Fixture	Equipment	Machinery & Other	
chairs, etc. The activity is drawn from the budget line: Furniture & Fi	shelves for archiving of documents, wooding desk, cup-boards, Execu	This contract package is intended for the procurement of wooden & N	equipment for use by the medical center.	This line item is intended to procure assorted machinery and other	

Signed by:

Mr. Jacob Link Wapos

Procurement Director

pproved by:

MINISTRAL HEALTH THE H

DMADRIOG Cite Chairperson

Date: 04/16/23

July 12, 2023

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	(88)	COM	8		John State of the		/003/2023	HWD/	The A Coll College																/KFQ/002/2023	IFB/MQH/GWHH/FARA/SBA	/RFQ/001/2023	IFB/MOH/GWHH/FARA/SRA
and the second of the second o		200	n	10	313		_								- 13.4											FARA/SBA		FARA/SRA
						Critice Sulphines	Office Supplies	Stationery and																	Materials	Cleaning	Supplies	Drugs & Medical
	6 Bro	5 Le		3 Bo	2 Ba		No. Ite	This pack	compound.	househ	US\$ 2,0	13	12		10	9	000	7	6	S	4	w	2		No	This pa	G.W. H	This cor
	Brown Envelope	Ledger L/S (psi manuscript book)	Manila Folder (A4 size)	Box File (A4)	Ball Pen (Assorted)	Paper A4	Item Description	This package is intended to Purchase the below listed items:	ınd.	old supplies for the	000 will be used from	Air-freshened	Floor Mob (haoting)	Garbage bag size #18	Clora m/s (1X24pcs) 1 pint	Delta (Super Guard 500ml)	Tissue (Kumba)	Powder soap kilm	Bath soap (Anita)	Laundry soap (1X60pcs) Blanco)	Hand towel m/s	Air freshener (1X48canes)300ml	Canfor boil (Blue Diamond 300ml)	Hard broom	Items/Discerption	ackage is intended to	ARLEY Hospital. (\$2	troot poolsoon is not to
	22	21	20	19	18	17	No.	nase the b		proper 1	n the bu				pint)0ml)				cs) Blanc		mes)300r	mond 30() purcha	,000 X 4	
	Cartridge Hp jet 2320 (smart tonner)	Legal Paper	ker (merit)	k	Plastic Ruler	Calculator 12 digits	Item Description	elow listed items:		household supplies for the proper maintenance of the G.W. HARLEY HOSPITAL entire hos	US\$ 2,000 will be used from the budget line for "cleaning materials" to procure detergen									0)		nl)ml)			ckage is intended to purchase the below listed items for cleaning of the entire hospital	G.W. HARLEY Hospital. (\$2,000 X 4 quarters=\$8,000USD)	
Story 12 202		Sion		DD (a)	ic Floction	Drock.				EY HOSPITAL entire hos	ls" to procure detergents and														0	aning of the entire hospital	al drugs and medical supplies	

stord 14 202

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by all de	USS	16	15	14		13	12	11	10	9	000	7
departments, units, and	US\$2,500.00 is the accumu	Staple Remover	Paper Glue	Flash Drive (16GB)	209L/330x237mm	Plastic folder W-	Heavy Duty Perforator m/s	Stick-on-Pad	Thinner	Correction Fluid	Staple Pin	Staple Machine
d divisi	lated st	32	31	30		29	28	27	26	25	24	23
by all departments, units, and divisions etc. of the G.W. HARLEY Hospital	is the accumulated stationery supplies from the budget line "Stationery "to be u							Cartridge (217A)	Cartridge refill ink Hp jet 2320 (mix color)	Canon C-63 Cartridge (2520)	Box File (Legal sized)	Cartridge 230A

OF THE DEPUTY MIN Hon Norwald Moward, MSN

ODMA/Proc. Cttee Chairperson

Signed by:

Jaco PAUNIAMADUAZ Progurement Director

And Procure

REPUBLIC OF LIBERIA MINISTRY OF HEALTH **E&J MEDICAL CENTER** FARA G2G PROJECT

E&J MEDICAL CENTER BUDGET SUMMARY FOR FY: 2023

No.	Items Description	Quantity	Amount (Total)
1.	Repair & Maintenance (Vehicle)	2units	\$300.00
2.	Communication Cards	71pcs	
3.	Stationery & Office Supplies	Assorted	355.00
4.	Petroleum Products	340.7gallons @6.00	2,443.00
5.	Motor Bike Repair	3units	2,044.00
6.	Drugs & Medical Supplies	Assorted	120.00
7.	Laboratory Equipment	Assorted	1,800.00
8.	Cleaning Materials	Assorted	700.00
9.	Event Catering	1 Firm	100.00
10.	Repair & Maintenance (Civil)	1 Firm	4,375.00
11.	Hall Rental	1 Firm	2,112.00
12.	Furniture & Fixture	Assorted	250.00
13.	Small Tools & Other Equipment	Assorted	325.00
14.	Generator Spare Parts	3units	395.00
15.	Machinery & Other Equipment	Assorted	300.00
16.	Office Materials & Consumables		415.00
	GRAND TOTAL	Assorted	1,230.00
	GRAND TOTAL		\$17,264.00

Signed by:

Shelford Somwarbi FARA Project Accountant

Signed by:

Annette D. Doe Acting Financial Comptroller Approved by:

Louise Thomas-Mapleh

FARA Program Manager

Approved by: 💃

MINISTR WOODWUNG HOPPAIN, MSN

THE DEPUTY

DMA F Phom Ctter Chairperson

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