

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/0704/'19

October 8, 2019

Hon. Norwu G. Howard **DEPUTY MINISTER FOR ADMINISTRATION**Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF GRAND CAPE MOUNT COUNTY HEALTH SYSTEM SPECIAL PROJECT (FARA) PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the **Ministry of Health** Special Project Procurement Plan (*Goods and Services*) for Fiscal Year 2019/2020 in accordance with **Section 40** (3) of the PPCA, 2010. The Commission informs the Ministry of Health that its project Procurement Plan for the Grand Cape Mount County Health Team has been duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission counsels that you observe **Section 40** (5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission."

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 request the use of said approved method.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Best regards.

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CHIEF EXECUTIVE OFFICER

Ministry of Health PROCUREMENT PLAN (Grand Cape Mount County) Source of Funding: FARA Fiscal year: July 1, 2019 to June 30, 2020

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Ministry of Health
PROCUREMENT PLAN (Grand Cape Mount County)
Source of Funding: FARA

	Prepared by:		PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	ACTUAL	PLANNED		TEM NO.
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	Carrie Land	NGrand Total	dantenance and repair of health facilities	Generator Purchase	Office Furniture	Medical Equipments	ICT Equipments	Drugs & Medical Consumable	Hall Rental	Vehicles SpareParts	Catering	Household Equipment		Rep. & Mainenance (Vehicles & Bikes)	CONTRACT PACKAGE	A BASIC DATA
	October 3		F-4390	C-2710	J-6120	G-4772	G-4741	G-4772	L-6810	G-4530	1-5621	G-4659		G- 4520/ G-4540/C- 3314	BUSINESS ACTIVITY CODE	DATA
人		Sub Total	1 tim	2	Assorted	Assorted	Assorted	Assorted	Assorted	Assorted	l Firm	Assorted		44	QTY	_
>		\$165,256.00 321,979.00	\$40,988.00	\$3,280.00	\$1,250.00	\$33,080.00	\$8.150.00	\$38,755.00	\$3.200.00	\$6,382.00	\$6,900.00	\$4,050.00		\$19,221.00	ESTIMATED COST (USD)	
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	d, MSN	5	13-Aug-19	10-Oct-19	10-Oct-19	1-Oct-19	10-Oct-19	1-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	8-Oct-19		1-Oct-19	SUBMISSION PC APPROVAL- U OF BID BID EVALUATION EVALUATION REPORT REPORT	MPLI
	Deput Mil	13 4	20-Aug-19	17-Oct-19	17-Oct-19	8-Oct-19	17-Oct-19	8-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	15-Oct-19		8-Oct-19	APPROVAL - BID VALUATION DEPORT	IMPLEMENTATION DATES
	nister for	13	3-Sep-19	31-Oct-19	31-Oct-19	22-Oct-19	31-Oct-19	22-Oct-19	31-Oct-19	31-Oct-19	31-Oct-19	29-Oct-19		22-Oct-19	RACT RD &	DATES
	Hon, Norwu G. Howard, MSN., Deputy Minister for Administration/Chairman Proc. Cmttee		24-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ADVANCE PAYMENT (MOBILIZATION)	16
	n/Chairman P		22-Mar-20	30-Nov-19	30-Nov-19	21-Nov-19	30-Nov-19	21-Nov-19	30-Nov-19	30-Nov-19	30-Nov-19	28-Nov-19		21-Nov-19	DELIVERY, INSPECTION (SUBSTANTIAL	
	roc. Cmttee		21-May-20	30-Nov-19	30-Nov-19	21-Nov-19	30-Dec-19	21-Dec-19	30-Dec-19	30-Dec-19	30-Dec-19	28-Dec-19		21-Dcc-19	ACCEPTANCE & FINAL PAYMENT	13
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MINISTRY OF HEALTH/ CAPE MOUNT HEALTH TEAM PROCUREMENT PLAN **EXPLANATORY NOTES**

Fiscal Year: 2019 – 2020

A. Goods

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NO.	(CODE)	CUNIKACI PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
_	IFB No. MOH/GCMCHT/FARA/RB/0	Petroleum Product (Diesel, Gas & Lubricants) for vehicles, &	This line item refers to the acquisition of Petroleum product and lubricant f Cape Mount Health Team for its fleets and generators: vehicles (7)
	01/19/20	motorbikes	motorbikes (29) & generators (3). US\$77,217 will be apportioned to the
			procurement of petroleum product (19,304.2 gallons) @ (4.00 USD per gallons). US\$5,212.00 is apportioned to the procurement of lubricant for th
٥	IED NO		vehicles and motor bikes.
2	IFB NO. MOH/GCMCHT/FARA/RFQ/	Printing	This contract package is intended to print medical forms for health facilities. The RFQ will be issue to known printers from the MOH data base for the
3	IFB No.	Stationeries and Office Supplies	This contract package refers to the Purchase of stationeries such as cartride
	MOH/GCMCHT/FARA/RB/0	,	A4 paper, pens and etc. The Restrictive Bidding method will be apply due t
	02/19/20		the cost of the assignment when compare to publications using the NCB
			method. All of the known suppliers from the MOH data base will be issue
4	IFB No.	Communication Cards	This contract package refers to the Purchase of communication cards
	MOH/GCMCHT/FARA/RFQ/		US\$2,400.00 is apportioned to communication cards estimated (480) pieces
	002/19/20		5.00 USD per card and US\$3,360 is apportioned for Internet service estima
UI .	IFB	Cleaning Materials	This contract package refers to the Durchage of classics materials with a
	NO.MOH/GCMCHT/FARA/	Grant Grands	Tide soap, chloral, Soft broom, floor mops and etc.
	RB/003/19/20		The Restrictive Bidding method will be apply due to the cost of the assignment of the cost of th
	07640		when compare to publications using the NCB method. All of the known suppliers from the MOH data base will be issue bids.

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MINISTRY OF HEALTH/ CAPE MOUNT HEALTH TEAM PROCUREMENT PLAN **EXPLANATORY NOTES**

Fiscal Year: 2019 – 2020

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06/19/20	IFB No. MOH/GCMCHT/FARA/RB/0	IFB NO.MOH/GCMCHT/FARA/ RFQ/007/18/19	006/19/20	IFB NO. MOH/GCMCHT/FARA/RFQ/	IFB/MOH/GCMCHT/FARA/ RFQ/005/19/20	004/19/20	IFB NO.			RB/005/19/20	IFB NO MOH/GCMCHT/FARA/	RB/004/19/20	NO MOH/GCMCHT/FARA/	003/19/20	IFB NO. MOH/GCMCHT/FARA/RFQ/
	Drugs & Medical consumable	Hall rental		Vehicles parts	Catering		Household Equipment			generators & motor orkes)	Rep & Maintenance (vehicles,		Vehicles Purchase		Rain Gear
The Restrictive Bidding method will be apply due to the cost of the assignm	This line item is intended for the acquisition of Drugs & medical consumab for health facilities.	This line item is intended to pay for hall rental for quarterly review meeting monthly coordination meeting and capacity building training.	Team.	This contract package is intended to procure thirty-five (35) tires for four (4 ambulances and three (3) utility vehicles belonging to the County Health	This line item is intended for the acquisition of food for quarterly review meeting, monthly coordination meeting and capacity building trainings.	cutting Machine for health facilities.	This contract package is intended to cover the procurement of manual grass	The Restrictive Bidding method will be apply due to the cost of the assignn when compare to publications using the NCB method. All of the known suppliers from the MOH data base will be issue bids.	generators and US\$6,721.00 for the maintenance of motorbikes estimated a (35) thirty five.	estimated at (7) seven, US\$1,500.00 is apportioned for the maintenance of	This contract package is intended to cover maintenance expenses for vehicle	be use where bids will be issue to all and know supplier.	This contract package refers to the Purchase of eight (8) Honda motorbikes		This contract package is intended to provide rain coats and rain boots for th District Health Team (DHT) officer.

MINISTRY OF HEALTH/ CAPE MOUNT HEALTH TEAM PROCUREMENT PLAN **EXPLANATORY NOTES**

Fiscal Year: 2019 – 2020

generators.		010/19/20	
Team (DHT) and County Health Team(CHT) Offices estimated at 2		MOH/GCMCHT/FARA/RFQ/	
This contract package is intended to provide electricity for District Health	Generator (2.5KVA & 5.5KVA)	IFB NO.	17
		RFQ/009/19/20	
for District Health Team. These include items such as: desk, chair, etc.		NO.MOH/GCMCHT/FARA/	
This contract package is intended to cover the procurement of office furnitu	Office furniture	IFB	16
suppliers from the MOH data base will be issue bids.			20
when compare to publications using the NCB method. All of the known			
The Restrictive Bidding method will be apply due to the cost of the assignn		07/19/20	
Cape Mount Health Facilities.		MOH/GCMCHT/FARA/RB/0	
This line item is intended for the acquisition of Medical Equipment for Gra	Medical Equipment	IFB No.	15
,		RFQ/008/19/20	
desktop / Laptops and printers for District Health Team.		NO.MOH/GCMCHT/FARA/	
This contract package is intended to cover the procurement of computers:	ICT Equipment	IFB	14
suppliers from the MOH data base will be issue bids.			
when compare to publications using the NCB method. All of the known			
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Prepared by:

Jacobi N. Wange Director of Pr

Approved by:

Hon. Norwu G. Howard, Deputy Minister for Administration/ Chairman Proc. Cmttee

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