



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.

Yours sincerely,


Jargbe Roseline Jargbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

PROCUREMENT PLAN (Grand Cape Mount County)

Fiscal year: July 1, 2019 to June 30, 2020

Approved By: [Signature]
Hon. Norman G. Howard, M.S.N./Deputy Minister for Administration/Chairman Proc. Committee

09/08/2012

PROCUREMENT PLAN (Grand Cape Mount County)

Fiscal year: July 1, 2019 to June 30, 2020

321,979.00

Hon. Norwui G. Howard, MSN, Deputy Minister for Administration/Chairman Proc. Cmtee

October 2, 2019

MINISTRY OF HEALTH/ CAPE MOUNT HEALTH TEAM PROCUREMENT PLAN

EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

A. Goods

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/GCMCHT/FARA/RB/0 01/19/20	Petroleum Product (Diesel, Gas & Lubricants) for vehicles, & motorbikes	This line item refers to the acquisition of Petroleum product and Lubricant f Cape Mount Health Team for its fleets and generators: vehicles (7), 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 vehicles and motor bikes.
2	IFB NO. MOH/GCMCHT/FARA/RFQ/ 001/19/20	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 fiscal year.
3	IFB No. MOH/GCMCHT/FARA/RB/0 02/19/20	Stationeries and Office Supplies	This contract package refers to the Purchase of stationeries, such as cartridge A4 paper, pens and etc. The Restrictive Bidding method will be apply due t 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 bids.
4	IFB No. MOH/GCMCHT/FARA/RFQ/ 002/19/20	Communication Cards	This contract package refers to the Purchase of communication cards. US\$2,400.00 is apportioned to communication cards estimated (480) pieces; 5.00 USD per card and US\$3,360 is apportioned for Internet service estima (672) pieces.
5	IFB NO.MOH/GCMCHT/FARA/ RB/003/19/20 <i>Attache</i> <i>October 7, 2019</i>	Cleaning Materials	This contract package refers to the Purchase of cleaning materials, such as Tide soap, chloral, Soft broom, floor mops and etc. The Restrictive Bidding method will be apply due to the cost of the assignm when compare to publications using the NCB method. All of the known suppliers from the MOH data base will be issue bids. <i>10/10</i>

MINISTRY OF HEALTH/ CAPE MOUNT HEALTH TEAM PROCUREMENT PLAN

EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

6	IFB NO. MOH/GCMCHT/FARA/RFQ/ 003/19/20	Rain Gear	This contract package is intended to provide rain coats and rain boots for th District Health Team (DHT) officer.
7	IFB NO.MOH/GCMCHT/FARA/ RB/004/19/20	Vehicles Purchase	This contract package refers to the Purchase of eight (8) Honda motorbikes County Health Team (CHT) Supervisors. The Restrictive Bidding method v be use where bids will be issue to all and know supplier.
8	IFB NO.MOH/GCMCHT/FARA/ RB/005/19/20	Rep & Maintenance (vehicles, generators & motor bikes)	This contract package is intended to cover maintenance expenses for vehicl and motor bikes; US\$11,000.00 is apportioned for the maintenance of vehic estimated at (7) seven, US\$1,500.00 is apportioned for the maintenance of generators and US\$6,721.00 for the maintenance of motorbikes estimated a (35) thirty five. The Restrictive Bidding method will be apply due to the cost of the assignm when compare to publications using the NCB method. All of the known suppliers from the MOH data base will be issue bids.
9	IFB NO. MOH/GCMCHT/FARA/RFQ/ 004/19/20	Household Equipment	This contract package is intended to cover the procurement of manual grass cutting Machine for health facilities.
10	IFB/MOH/GCMCHT/FARA/ RFQ/005/19/20	Catering	This line item is intended for the acquisition of food for quarterly review meeting, monthly coordination meeting and capacity building trainings.
11	IFB NO. MOH/GCMCHT/FARA/RFQ/ 006/19/20	Vehicles parts	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 Team.
12	IFB NO.MOH/GCMCHT/FARA/ RFQ/007/18/19	Hall rental	This line item is intended to pay for hall rental for quarterly review meeting monthly coordination meeting and capacity building training.
13	IFB No. MOH/GCMCHT/FARA/RB/0 06/19/20	Drugs & Medical consumable	This line item is intended for the acquisition of Drugs & medical consumab for health facilities. The Restrictive Bidding method will be apply due to the cost of the assignm

all total
06/19/2019

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

Fiscal Year: 2019 – 2020

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

Prepared by:

Jacob N. Mungwe/Director of Proc.



Approved by:

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



Outbid
04/07/2019

18/08/18