



Republic of Liberia  
**Public Procurement & Concessions Commission**

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref: PPCC/RL/CEO/502/'22

July 18, 2022

Dr. Ponnice Robertlee Dolo  
**CHIEF EXECUTIVE OFFICER**  
Jackson F. Doe Memorial Regional Referral Hospital  
Nimba County, Liberia

Dear Dr. Dolo:

Subject: RECEIPT AND APPROVAL OF NIMBA UNIVERSITY SBA, CORE BUDGET  
PROCUREMENT PLAN FOR FISCAL YEAR 2022.

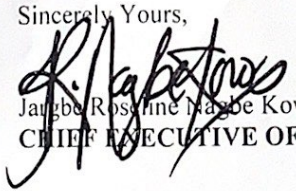
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Jackson F. Doe Memorial Hospital, Core Budget, SBA for Consultancy Procurement Plan for Fiscal Year 2022, in accordance with Section 40 (3) of the PPCA, 2010.

The Commission wishes to inform the Jackson F. Doe Hospital that its Procurement Plan will be 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, upon conclusion of stipulated processes.

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 request the use of said approved method.

The Public Procurement and 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.


Sincerely Yours,

  
Jangbe Rosaline Nangbe Kowo (Atty).  
**CHIEF EXECUTIVE OFFICER**



JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
CODE BUDGET NON-SBA PROCUREMENT PLAN  
GOVERNMENT OF LIBERIA NATIONAL BUDGET  
FISCAL YEAR JANUARY - DECEMBER 2022

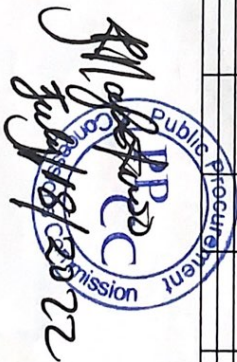
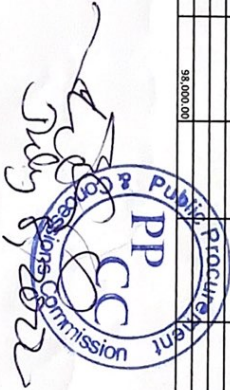
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		BASIC DATA		IMPLEMENTATION DATES															
	Items No Package number (code)	Contract package	Business ACTIVITIES Code	QTY	Estimated cost (USD)	Procurement method	Technical SPECS/BOQ/Drawings	Prep. Of Bid Document	PC Approval Bid DOC/TECH SPECS	Bid Invitation & Release of Bid Doc	Bid submission/ public Opening	Submission of Bid Evaluation Report	PC Approval Bid Evaluation Report Signing	Contract award & payment (mobilization)	Advance Delivery, Inspection (substantial Completion)	Acceptance & Final Payment	Remarks		
PLANNED	1 JFB NO. JFDH/NCB/001/2022	Repairs & Maintenance of Vehicle	G4520	1 firm	7,000 RFQ		1/3/2022	1/17/2022	1/24/2022	2/7/2022	2/21/2022	3/7/2022	3/16/2022	3/22/2022	N/A	10/25/2022	12/30/2022		
UPDATE																			
PLANNED	2 JFB NO. JFDH/NCB/001/2022	Vehicles Spare Parts	G4530	Assorted	60,000 NCB		1/4/2022	1/18/2022	1/25/2022	2/8/2022	3/6/2022	3/22/2022	3/29/2022	4/5/2022	N/A	10/25/2022	12/30/2022		
UPDATE																			
PLANNED	3 JFB NO. JFDH/NCB/002/2022	Repair & Maintenance Generators	C314	1 firm	10,000 RFQ		1/3/2022	1/17/2022	1/25/2022	2/7/2022	2/21/2022	3/7/2022	3/16/2022	3/22/2022	N/A	12/25/2022	12/30/2022		
UPDATE																			
PLANNED	4 JFB NO. JFDH/NCB/002/2022	Generators Spare Parts	G4559	Assorted	21,000 NCB		1/4/2022	1/18/2022	1/25/2022	2/8/2022	3/6/2022	3/22/2022	3/29/2022	4/5/2022	N/A	10/25/2022	12/30/2022		
UPDATE																			
ACTUAL																			
	SUB. TOTAL				98,000.00														

SIGNED BY: 

Liamon C. Lornie / Head of Procurement

APPROVED:

DR. Rommie Robertee Dolo / Head of Proc. Committee





JACKSON T. DOE

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Liamon C. Lormie / Head of Procurement

APPROVED: [Signature]  
DR. Ponnle Robertee Dolo / Head of Proc. Committee

2023/08/08


 J. L. G.  
 July 18/2022



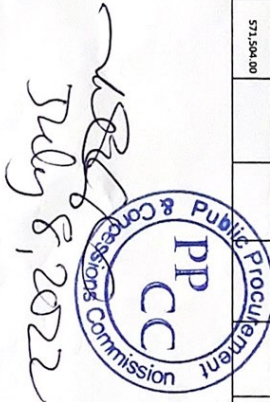
JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
CORE BUDGET NON-SBA PROCUREMENT PLAN  
GOVERNMENT OF MISSISSIPPI  
FISCAL YEAR JANUARY - DECEMBER 2022

JACKSON F. DOE

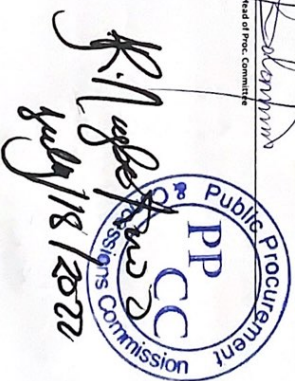
2022 JANUARY TO DECEMBER PLAN

	1	2	BASIC DATA			IMPLEMENTATION DATES														20
			3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	Items No	Package number (code)	Contract package	Baseline Y Code	QTY	Estimated cost (USD)	Procurement method	Technical SPECS/POQ/D drawings	Prep. Of Bid Document	PC Approval as SPECS/DOC/TECH	Bid Invitation & Release of Bid Doc	Bid submission/ public Opening	Submission of bid evaluation Report	PC Approval, Bid evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, inspection (substantial Completion)	Acceptance & Final Payment	Remarks	
PLANNED	7	IFB NO. JF0H/RB/001/2022	Medical Drugs	G 4772	Assorted	235,000	RB	1/5/2022	1/19/2022	1/26/2022	2/9/2022	3/9/2022	3/23/2022	4/6/2022	4/13/2022	N/A		10/5/2022	12/30/2022	
UPDATE																				
ACTUAL																				
PLANNED	8	IFB NO. JF0H/RB/002/2022	Medical consumables	G4772	Assorted	150,000	RB	1/5/2022	1/19/2022	1/26/2022	2/9/2022	3/9/2022	3/23/2022	4/6/2022	4/13/2022	N/A		10/5/2022	12/30/2022	
UPDATE																				
ACTUAL																				
PLANNED	9	IFB NO. JF0H/NCB/004/2022	Food stuff	G4711	Assorted	24,000	NCB	1/4/2022	1/19/2022	1/21/2022	2/8/2022	3/8/2022	3/21/2022	3/29/2022	4/5/2022	N/A		10/5/2022	12/30/2022	
UPDATE																				
ACTUAL																				
		SUB-TOTAL				409,000.00														
		GRAND TOTAL				571,504.00														

SIGNED BY: Liamon C. Lamine / Head of Procurement



APPROVED: [Signature]  
DR. Robert Robertino Dolo / Head of Proc. Committee





REPUBLIC OF LIBERIA  
Ministry of Health  
JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
TAPPITA CITY, LOWER NIMBA COUNTY



JACKSON F. DOE

### Core Budget Non-SBA Procurement Plan Explanatory Notes

ITEMS NO	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB NO. JFDH/RFQ/001/2022	REPAIRS & MAINTENANCE OF VEHICLES SERVICE	Major service work on all Jackson F. Doe Vehicles, overhauling of engine, transmission overhauling, complete set of gear box changing, differential repairs, Auto electrician on Vehicles, etc. at a cost of (7,000)
2	IFB NO. JFDH/NCB/001/2022	VEHICLE SPARE PARTS	Batteries, Air Elements, Fuel Filters, Oil Filters, Tires, Brake Shoes, Clutch Disks, brake shoes front and back, brake master cylinder, wheel bearing inner/outer, wheel drum cylinder, brake master cylinder, Injector pump, injector pump nozzle washer, etc. Amount for these spare parts (60,000)
3	IFB NO. JFDH/RFQ/002/2022	REPAIRS & MAINTENANCE OF GENERATORS SERVICES	Major repair works, changing of bushing of front cover oil seal, changing of fan belt, and other major repairs works and overhauling of Engine of generators. The amount of (\$10,000.00) to carry out these services.
4	IFB NO. JFDH/NCB/003/2022	GENERATOR SPARE PARTS	This contract package is intended to procure Batteries, Air filter Elements, Fuel Filter, Oil Filters D-95 (fleet guard LF 777,670), (Fleet guard WF 2075), (Fleet guard FF 3349/105D, 5507), Oil Water separator, Captilar Fan belt, Cummins Generator Alternator belt, Cummins Generator Fan Belt, Capitellar Generator Air Filter etc. the amount of \$21,000.00 is to buy spare parts.

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July 8, 2022

2022 JANUARY TO DECEMBER PLAN



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July 18, 2022




5	IFB NO. JFDH/RFQ/004/2022	REPAIRS & MAINTENANCE OF EQUIPMENT	Items such as X-ray, CT Scan machine, Laboratory equipment, etc. will be repaired from this package at a cost of (\$5,000)
6	IFB NO. JFDH/NCB/002/2022	CLEANING MATERIALS	<p>This contract Package is intended to procure following Cleaning Materials Items:</p> <p>A. Hand Soap-----40cartoons</p> <p>B. Rexoguard-----50cartoons</p> <p>C. Clorox-----50cartoons</p> <p>D. Towels-----5 balls</p> <p>E. trash baskets-----25pieces</p> <p>F. mops-----100pieces</p> <p>G. Mop buckets-----24pieces</p> <p>H. soft brooms-----150pieces</p> <p>I. Hand Liquid soap-----15cartoons</p> <p>J. hand sanitizers gel-----50cartoons</p> <p>K. Alcohol-----</p> <p>L. tide soap-----</p> <p>M. Air fresheners-----</p> <p>N. Commode brushes-----100pieces</p> <p>O. Spray Cone-----50cms</p>



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*July 8, 2022*


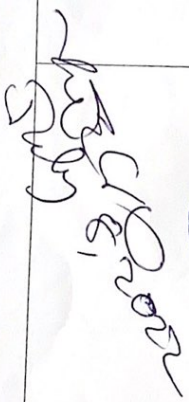

*July 18, 2022*


			 <p>P. Rain Coat ----- 30pcs  Q. Rain Booths----- 30prs  R. Tissue ----- 190 sac  S. Blue plastic for trash----- 20sac  T. Black plastic -----10sac  U. Heavy duty hand gloves-----30dzs</p>
7	IFB NO. JFDH/RB/001/2022	MEDICAL DRUGS	As "the" Referral Hospital of the Country with sophisticated and investigative machines that no other hospital including the John F. Kennedy Memorial Medical Hospital doesn't have, the need for specialize pharmaceuticals and medical consumables can't be over-emphasized. The list of specialize pharmaceuticals which includes but not limited to 3rd generation cephalosporin's, 2nd generation anti-microbial, anti-emetics, Per Oris (P.O.) medications, Intra-Muscular Injectable, Intra-venous injectable, Bandages. In addition, due to the specialized machines, most of the reagents can't be found locally, hence they have to be procured out of the country through special arrangements: etc. The amount of \$235,000 is allotted for Medical Drugs.
8	IFB NO. JFDH/RB/002/2022	MEDICAL CONSUMABLES	As a Referral Hospital in the sub region, the Hospital has to purchase so many Medical consumables like: Blood bag, Microscope Slide, Digital B.P cuff, dispensing Begg, Capillary tubes, ESR Stand, Reagents, MTT Tester, Acute check Glucose meter machine, examination gloves, Delivery Beds, Patients Beds, Rails for Drip, etc. Some of those that fall in the category include but not limited to the C T Scan films, Mammogram Films, X-Ray Films, X-Ray Chemical Fixer, X-Ray Chemical Developer, Urographin Contrast, Lopomiro Contrast, Hematocrit Centrifuge, Giemsa Stain, Wright Stain, Hepatitis B and C Reagents, etc. The Amount to be used for Medical Consumables is \$150,000.00
9	IFB NO. JFDH/NCB/004/2022	FOOD STUFF	This contract package is intended to procure food for our In-patients, who are in the hospital for medical treatments and also for those of our Interns Doctors and other practicing Doctors who always come to the hospital (24,000 of this funds will go to the purchasing different food items) This contract Package is intended to procure following food items:

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July 8, 2022

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		<p>A. Rice-----250bags</p> <p>B. Argo Oil-----50tin</p> <p>C. Onions-----15bags</p> <p>D. Sugar-----20bags</p> <p>E. Cream of Wheat-----25cartoons</p> <p>F. Oat Meal-----25cartoons</p> <p>G. Corn Meal-----20cartoons</p> <p>H. Powder Milk-----50cartoons</p> <p>I. Oval tine-----20cartoons</p> <p>J. Butter-----15buckets</p> <p>K. Crackers-----15cartoons</p> <p>L. Lipton tea-----8cartoons</p> <p>M. Bulgur wheat-----6bags</p> <p>N. Nutmeg powder-----10parks</p> <p>O. Sardines-----20cartoons</p> <p>P. Mackerel-----15cartoons</p> <p>Q. Flour-----10bags</p> <p>R. Baking powder-----3cartoons</p>

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		<p>S. Mineral Water-----50sac</p> <p>T. Soft Drink-----15cartoons</p> <p>U. X-tra Juices-----15cartoons</p> <p>Daily meal for patients and Some Visiting Guest, Medical Doctors, and we also Contract a Catering service Provider to do some special Catering service for Workshops, and some Special Visiting Guest. (Procurement process has been completed hence awaiting approval for the issuance of contract). We don't use this service often due to our location, but whenever we have foreign guests, this is when the caterer comes in and 1000 will be used in purchasing these food items)</p>

**Note:**The Jackson F. Doe Hospital has over the year's generated funding internally; said funds have being used to purchase some local food items from the local markets. Some of the funding can also be used to do other local purchases when the road gets bad and there is no way out to get some essential sanitary items as well.

PREPARED BY: *[Signature]*  
 Liamon C. Lormie  
 Procurement Officer

DATE: June 14, 2022

APPROVED: *[Signature]*  
 Dr. Ronnie Robertlee Dolo  
 CHAIRMAN/ PROCUREMENT COMMITTEE

DATE: June 14, 2022

*July 18/2022*  
*[Signature]*  
*PP/Agate Fund*

