



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/502/'22

July 18, 2022

Dr. Ponnle 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.

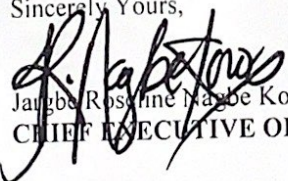
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Jackson F. Doe Memorial Hospital, Core Budget, SBA for Consultancy Procurement Plan for Fiscal Year 2022, in accordance with **Section 40 (3)** of the PPCA, 2010.

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
Core Budget Procurement Plan (SSA)
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
	Items No	Package number (code)	Contract package	Business Activity Code	QTY	Estimated cost (USD)	Procurement method	Technical SPECS/BOQ/D Drawings	Prep. Of Bid Document	PC Approval Doc/Tech SPECS	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	1	IFB NO. 1 JFDH/SSA/RB/00	Petroleum Product [Diesel & Gasoline]	G4661	32,799.18 gal @3.68	120,701	RFQ	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	2	IFB NO. 2 JFDH/SSA/RQ/0	Lubricants	G4661	Assorted	10,000	RFQ	1/1/2022	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																			
ACTUAL																			
PLANNED	3	IFB NO. 3 JFDH/SSA/RQ/0	Printing Binding Services	C1812	1 Firm	10,000	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																			
ACTUAL																			
PLANNED	4	IFB NO. 4 JFDH/SSA/RQ/0	EVENT CATERING	IS621	1 firm	1,000	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																			
ACTUAL																			
		SUB. TOTAL				141,701.00													

SIGNED BY:

LIAMON C. LORMIE / HEAD OF PROCUREMENT



APPROVED:

DR. FOMAH ROBERTEE DOH / Head of Proc. Committee





Jackson F. Doe Memorial Regional Referral Hospital
Core Budget Procurement Plan (SBA)
Government of Liberia National Budget
Fiscal Year JANUARY - December 2022

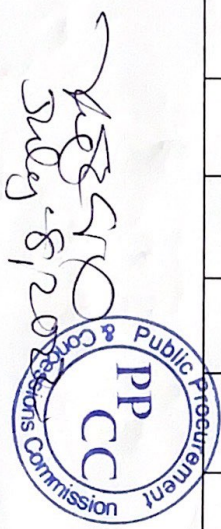
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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	BASIC DATA							IMPLEMENTATION DATES													
ITEMS NO.	Package number (code)	Contract package	Business Activity Code	QTY	Estimated cost (USD)	Procurement method	Technical SPECS/BOQ/Drawings	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	Contract award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (substantial Completion)	Acceptance & Final Payment	Remarks			
PLANNED	JFB NO. 5 JF0H/SBA/RQ/004/2022	Publication Services	JS513	1 firm		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																					
ACTUAL																					
PLANNED	JFB NO. 6 JF0H/SBA/RQ/005/2022	Security Uniforms	GD771	22 Sets	1,500	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																					
ACTUAL																					
PLANNED	JFB NO. 7 JF0H/SBA/RQ/006/2022	Patient Gowns	GD771	Assorted	1,000	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																					
ACTUAL																					
PLANNED	JFB NO. 8 JF0H/SBA/RQ/001/2022	Stationery	GD761	Assorted	21,000	NCB	1/4/2022	1/18/2022	1/21/2022	2/8/2022	3/8/2022	3/22/2022	3/29/2022	4/5/2022	N/A		10/25/2022	12/30/2022			
UPDATE																					
ACTUAL																					
PLANNED	JFB NO. 9 JF0H/SBA/RQ/007/2022	Scratch cards	MS190	Assorted	3,609	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																					
ACTUAL																					
SUB TOTAL					33,197																

SIGNED BY: 
Limon C. Lornie / Head of Procurement

APPROVED: 
DR. Ponnle Robertee Dolo / Head of Pbc. Committee



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2022 JANUARY TO DECEMBER PLAN



REPUBLIC OF LIBERIA

Ministry of Health

JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL

TAPPITA CITY, LOWER NIMBA COUNTY



Core Budget SBA Procurement Plan Explanatory Notes

ITEMS NO	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB NO. JFDH/SBA/RB/001/2022	PETROLEUM PRODUCT	This contract Package is intended to procure following Petroleum Product : Thirty thousand One Hundred Seventy-five Gallons of Diesel/gasoline (32,799 gals @3.68.00 And the amount for this quantity of petroleum product is 120,701 United States dollars)
2	IFB NO. JFDH/SBA/RFQ/001/2022	LUBRICANT	Ten Drums of Engine oil (10 drums at this amount goes as \$7,000 United States dollars), C. 10 cartoons of Brake fluid (10cms as the amount of \$2,000 United States dollars D. 2 drums of gear oil for vehicles (1000) This contract Package is intended to procure following printed Items:
3	IFB NO. JFDH/SBA/RFQ/002/2022	PRINTING, BINDING	A. Printing of Doctors order sheets-----10cartoon B. printing of bid information both in the print media & electronic media, C. Printing of warehouse request forms-----10cartoons



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			<p>D. printing of Laboratory request forms-----15cartoons</p> <p>E. printing of binders for special occasions,</p> <p>F. publication of health talk both in the print & electronic media,</p> <p>G. printing of Admission summary sheet -----15cartoons</p> <p>H. printing of Fluid intake-output chart-----15cartoons</p> <p>I. Printing of in-patients medication forms-----10cartoons.</p> <p>The amount of \$10,000 will be used for printing and binding purpose Catering for Special Guest visiting the hospital and special occasions. And this amount \$ 1,000 will be allotted base on entertainments.</p>
4	IFB NO.JFDH/SBA/RFQ/003/2022	CATERING SERVICES	
5	IFB NO.JFDH/SBA/RFQ/004/2022	PUBLICATION SERVICES	Publishing of bill boards, newspaper and other publication work. The amount of \$6,000 united States dollars.
6	IFB NO.JFDH/SBA/RFQ/005/2022	SECURITY UNIFORMS	The Jackson F. Doe Hospital has a total number of Security Personnel in their employed(Sewing of 22 Securities personnel Uniforms will amount to \$ 1,500 dollars)



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7	IFB NO. JFDH/SBA/RFQ/006/2022	PATIENTS GOWNS	Sewing of Patients Gowns, Sewing of Doctors coats, Nurses Scrubs, Caps, Sewing of all these other medical materials will amount to \$1,000.00
8	IFB NO. JFDH/SBA/NCB/001/2022	Stationary	<p>This contract Package is intended to procure following stationary Items wish is also pivotal to the growth of the Institution, Those items are as follows</p> <p>A. Envelops-----3 cartoons</p> <p>B. Pens -----5 cartoons</p> <p>C. A4 sheet-----50cartoons</p> <p>D. Writing pads -----4 cartoons</p> <p>E. Desk tray-----25 sets</p> <p>G. Box File-----10cartoons</p> <p>I. Hanging Folders -----10cartoons</p> <p>M. Markers-----5cartoons</p> <p>N. Ledgers-----7 cartoons, etc.</p> <p>t. Note Pad -----2ctns</p>
9	IFB NO. JFDH/SBA/RFQ/007/2022	SCRATCH CARDS	This amount will be used to purchase scratch cards for management and for the various wards that have phones to call doctors who may be on call and to carry out other activities while at job.



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10	IFB NO. JFDH/SBA/RFQ/008/2022	Repairs and maintenance of furniture	The repairs of furniture like, Office Desk, Patients chairs, office Cabinets, shelves for filing of documents, Hospital beds, Bed side cover, rails for drip, \$1000)
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PREPARED BY: [Signature]

Liamon C. Lormie
Procurement Officer

DATE: June 14, 2022



[Signature]
July 8, 2022

APPROVED: [Signature]

Dr. Ponnie Robertlee Dolo
CHAIRMAN/ PROCUREMENT COMMITTEE

DATE: June 14, 2022



[Signature]
July 18, 2022

[Signature]