



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/042/'21

February 9, 2021

Dr. Saygbah M. Vanyanbah  
**CHIEF MEDICAL OFFICER**  
Jackson F. Doe Memorial Regional Referral Hospital  
Republic of Liberia

Dear Dr. Vanyanbah:

Subject: **RECEIPT AND APPROVAL OF SBA AND NON SBA PROCUREMENT PLANS FOR FISCAL YEAR 2020/2021**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the JFDRRH's SBA Procurement and Non SBA Plans (*Goods and Services*) for Fiscal Year 2020/2021 in accordance with Section 40 (3) of the PPCA, 2010. The Commission, upon review and scrutiny of your submission, thus, approves the JFDRRH's SBA and Non SBA procurement Plans. Please note that a copy of this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), to enable processing of allotments in keeping with the approved Procurement Plans, upon conclusion of stipulated procurement processes.

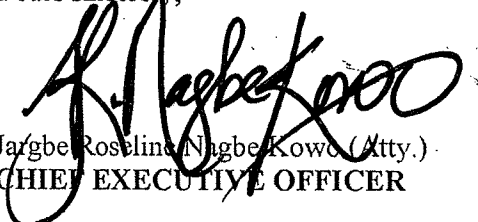
The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes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

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,

  
Jaygbe Roseline Ngbe Kowo (Atty.)  
**CHIEF EXECUTIVE OFFICER**

JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
CORE BUDGET PROCUREMENT PLAN  
GOVERNMENT OF LIBERIA NATIONAL BUDGET  
FISCAL YEAR JULY 1,2020- JUNE 30 2021

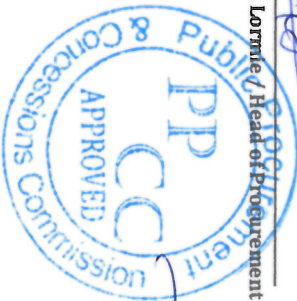
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEMS NO	Package number (code)	Contract package	Business ACTIVITY/ITIE S Code	QTY	Estimated cost (USD)	Procurement method	Technical SPECS/BO Q/Drawings	Prep. Of Bid Document	PC Approval Bid DOC/TECH 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	Remark
PLANNED	1	IFB NO. JFDH/RFQ/00 1/20/21	Repairs & Maintenance of Vehicle Services	G4520	1 firm	10,000	RFQ	21-09-20	28-09-20	05-10-20	03-02-21	10-02-21	17-02-21	24-02-21	10-03-21	N/A	21-05-21	29-06-21	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. JFDH/NCB/00 1/20/21	Vehicles Spare Parts	G4530	Assorted	24,000	NCB	21-09-20	28-09-20	05-10-20	02-02-21	02-03-21	09-03-21	16-03-21	30-03-21	N/A	21-05-21	29-06-21	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. JFDH/RFQ/00 2/20/21	Repair & Maintenance Generators Services	C3314	1 firm	2,510	RFQ	21-09-20	28-09-20	05-10-20	01-02-21	08-02-21	15-02-21	22-02-21	08-03-21	N/A	19-05-21	28-06-21	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO. JFDH/RFQ/00 3/20/21	Generators Spare Parts	G4659	Assorted	9,990	RFQ	21-09-20	28-09-20	05-10-20	01-02-21	08-02-21	15-02-21	22-02-21	08-03-21	N/A	19-05-21	28-06-21	
UPDATE																			
ACTUAL																			
						SUB. TOTAL													
						46,500													

SIGNED

Liamon C. Lormie, Head of Procurement

APPROVED:

Dr. Sagbeh M. Vanyanpan/ Head of Proc. Committee



46.9/2021



Feb 9/2021



JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
CORE BUDGET PROCUREMENT PLAN  
GOVERNMENT OF LIBERIA NATIONAL BUDGET  
FISCAL YEAR JULY 1,2020- JUNE 30 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																		
ITEMS NO	Package number (code)	Contract package	Business WCIW/ITI HSS Code	QTY	Estimated cost (USD)	Procurement method	Technical SPECS/BO Q/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	5 JFDH/NCB/00 2/20/21	Repair & Maintenance of Equipment	CH312	Assorted	19,750	NCB	21-09-20	28-09-20	05-10-20	01-02-21	01-03-21	08-03-21	15-03-21	29-03-21	N/A	21-05-21	29-06-21	
UPDATE																		
ACTUAL																		
PLANNED	6 JFDH/NCB/00 3/20/21	Cleaning Materials	CH773	Assorted	25,000	NCB	21-09-20	28-09-20	05-10-20	03-02-21	03-03-21	10-03-21	17-03-21	31-03-21	N/A	21-05-21	29-06-21	
UPDATE																		
ACTUAL																		
PLANNED	7 JFDH/SS/0012 6/21	Internet Connectivity	CH620	1 firm	8,000	SS	21-09-20	28-09-20	05-10-20	02-02-21	09-02-21	16-02-21	23-02-21	02-03-21	N/A	21-05-21	29-06-21	
UPDATE																		
ACTUAL																		
		SUB TOTAL			52,750													

SIGNED BY:   
Liamon C. Lormie / Head of Procurement

APPROVED:   
Dr. Saygeeh M. Vanyanbah/ Head of Proc. Committee







JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
CORE BUDGET PROCUREMENT PLAN  
GOVERNMENT OF LIBERIA NATIONAL BUDGET  
FISCAL YEAR JULY 1,2020- JUNE 30 2021

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/BO Q/Drawing	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	8	IFB NO. JFDH/RB/002/20/21	Medical Drugs	G4772	Assorted	250,000	RB	21-09-20	28-09-20	05-10-20	04-02-21	04-03-21	11-03-21	18-03-21	01-04-21	N/A	21-05-21	29-06-21	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB NO. JFDH/RB/002/20/21	Medical consumables	G4772	Assorted	175,000	RB	21-09-20	28-09-20	05-10-20	04-02-21	04-03-21	11-03-21	18-03-21	01-04-21	N/A	21-05-21	29-06-21	
UPDATE																			
ACTUAL																			
PLANNED	10	IFB NO. JFDH/NCB/004/20/21	Food Stuff	G4711	Assorted	55,000	NCB	21-09-20	28-09-20	05-10-20	02-02-21	02-03-21	09-03-21	16-03-21	30-03-21	N/A	21-05-21	29-06-21	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB NO. JFDH/RFQ/004/20/21	Building Materials	G4663	Assorted	10,000	RFQ	21-09-20	28-09-20	05-10-20	01-02-21	08-02-21	15-02-21	22-02-21	08-03-21	N/A	19-05-21	28-06-21	
UPDATE																			
ACTUAL																			
		Sub-total				490,000													
		GRAND TOTAL				589,250													

SIGNED BY:   
Liamon C. Lortmie / Head of Procurement



APPROVED:   
Dr. Saygebe M. Vanyanbah / Head of Prod. Committee



  
11/11/21





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



ITEMS NO	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB NO. JFDH/RFQ/001/20/21	Repairs & Maintenance of Vehicles Service	Due to the bad road condition, holding to the fact that most of our procurement processes, workshops, trainings, financial processes are done out of Tappita, all of our vehicles have up live their useful live spam, Major service are frequently done on the gear box, auto electrical works, complete differential repairs, general services etc. FOR That with the total amount of (34,000) we find it prudent to use Ten (10,000) thousand for that aspect of repairs work. Whereas the balance of (24,000.00) will be used to procure spare parts for our vehicles since we already have our own Mechanics at our facility.
2	IFB NO. JFDH/NCB/001/20/21	Vehicle Spare Parts	Batteries, Air Elements, Fuel Filters, Oil Filters, Tires, Brake Shoes, Clutch Dishes ,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. this amount of twenty (24,000) thousand is be apportion for Purchasing of spare parts which is more expensive.
3	IFB NO. JFDH/RFQ/002/20/21	Repairs & Maintenance of Generators Services	The Hospital is now operating with one generator, thereby causing frequent major repair works, Changing of bushing, front cover oil seal, fan belt, and other major repairs works. The amount of two five (2,500) hundred is being apportion for the repairs and maintenance services of generator.
4	IFB NO. JFDH/RFQ/003/20/21	Generator Spare Parts	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, Captipellar Generator Air Filter etc. we notice that over the period, the buying of spare parts has always being challenging to our institution for that management decided that nine



			thousand nine hundred and ninety nine (9,999) United States dollars be used to purchase of Spare parts.
5	IFB NO. JFDH/NCB/OO2/20/21	Repairs & Maintenance of Equipment	X-ray, CT Scan machine, Auto-sound machine, Laboratory equipment such as hematology machine, Chemistry test Analyzer machine, Microscopes etc. At the JFDH we have had series of equipment which have lived it useful life but still had a way to be repair. In that light the allotted amount for Repairs and Maintenance of equipment and furniture, which in the budget line is twenty one thousand two hundred & fifty (21,250.00) dollars, we decided that nineteen thousand seven hundred fifty (19,750) United States dollars be used to repair and maintained all the hospital equipment. While the balance of 1500 will be used to repair all of our furniture.
6	IFB NO. JFDH/NCB/OO3/20/21	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>

  
 VES  
 Feb 11 2022

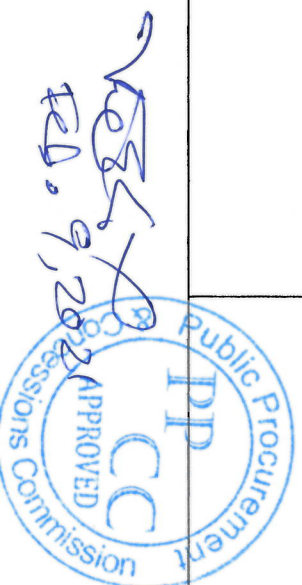
  
 Feb 19 2022  
 J. J. J.



			<p>K. Alcohol-----50cartoons</p> <p>L. tide soap-----150cartoons</p> <p>M. Air fresheners-----50cartoons</p> <p>N. Commode brushes-----100pieces</p> <p>O. Spray Gone-----50ctns</p> <p>P. Rain Coat -----30pcs</p> <p>Q. Rain Booths-----30prs</p> <p>R. Tissue -----190 sac</p> <p>S. Blue plastic for trash-----20sac</p> <p>T. Black plastic -----10sac</p> <p>U. Heavy duty hand gloves-----30dzs</p>
7	IFB NO. JFDH/SS/OO1/20/21	Internet	<p>The allotted amount for Internet, postage is very less, for that, the entity has decided to use the actual amount only on Internet services and not on other packages. And also as per our distance we have over the past found it difficult to have other internet service provider coming in our direction. The management is operating with Lone Star Cell MTN internet service Infrastructure that is providing internet service for all internet related operations at the Hospital.</p>

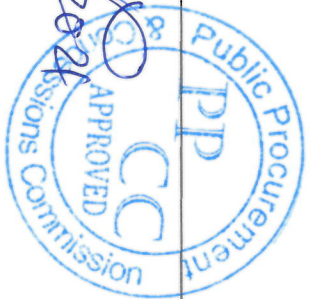


8	IFB NO. JFDH/RB/001/20/21	Medical Drugs	As a Regional Referral Hospital with sophisticate, diagnostic Equipment that are not easily found in Liberia, the need for specialize pharmaceuticals and medical consumables cannot be over-emphasized. The list of specialize pharmaceuticals which includes but 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 \$250,000 will be allotted for Medical Drugs.
9	IFB NO. JFDH/RB.002/20/21	Medical Consumables	As a Referral Hospital in the sub region catering to huge number of patients, the Hospital purchases 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 \$ 175,000.00
10	IFB NO. JFDH/NCB/004/20/21	Food Stuff	<p>In keeping with GOL requirement for hospitals to provide food for In-Service Patients, 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 are rotted to the hospital for training purpose. The budget line for food and catering service which total budget is eighty thousand (80,000.00) United States dollars was allocated for food and catering services, we have decided to apportion seventy five thousand five hundred ( 55,000) United States dollars of said amount goes to the purchasing of different food items. Daily meal for patients, and we also Contract a Catering service Provider to do some special Catering service for Workshops, and some Special Visiting Guest. Whenever we have foreign guests and Staff training locals, this is when the caterer comes in from the (60,000) budget with the balance of 5000 will be used to procure a catering service provider. While from Staff training Local, which the total budget is (2000), the amount of five hundred (500.00) dollars is also being added to that amount for catering services. The contract Package is intended to procure following food items:</p> <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>


  
 1086
   
 Feb. 9, 2024


  
 Approved
   
 pp

			<p>S. Mineral Water-----50sac</p> <p>T. Soft Drink-----15cartoons</p> <p>U. X-tra Juices-----15cartoons</p>
11	IFB NO. JFDH/RFQ/004/20/21	Building Materials	<p>Construction is good but maintenance is the key to longevity. While it is true that the Hospital is 9 years old, depreciation began about 6 years ago, and with a huge in flock of patients who regularly visit the hospital hence the need for constant maintenance can't be overemphasized. The funds will go towards repairs of faucets, broken floors, looking at the plumbing system, paintings etc. this is very critical.</p> <p>Other Materials to be purchase are as following</p> <p>a. Cement ----- 100bgs</p> <p>b. Traver ----- 4pcs</p> <p>c. Floor tide-----25ctns</p> <p>d. Wood 1x12x14----- 150pcs</p> <p>e. Wood 2x10x14 ----- 40pcs</p> <p>f. Pvc glue ----- 12 can</p> <p>g. Flexible tube ----- 100pcs</p> <p>h. Drain track ----- 20pcs</p> <p>i. Commode seat ----- 10pcs</p> <p>j. Commode ----- 6pcs</p> <p>k. Garden faucet 1/2 inc ----- 25pcs</p>

  
 EC5. 9. 2024

  
 18/10/2024



			<p>I. Coupling ½ inc ----- 50 pcs</p> <p>m. Paint ----- 25bkts</p>
12	IFB NO. JFDH/NCB/006/20/21	Professional services	With the quality of Sophisticated medical Equipment that the hospital owns and operates the GOL thought is wise to hire the services of foreign Professional Doctors who operates these Equipment, and also provides trainings for our Liberia Doctors both assign and rotted to the Hospital.
13	IFB NO. JFDH/RFO/005/20/21	Staff training Local	As a Tertiary Hospital that has to meet national and international accreditation, it is important that continuous medical education for all of the staff is pivotal, hence, workshop and training of staff will include feeding, stationeries, and other materials are procure and the amount of 1500 from the budget line of (2000) will be used to purchase stationary where it is added to the budget of Stationary, while the balance 500 will be used for the purchase of catering service (Event Catering).

PREPARED BY: 

Liamon C. Lormie  
Procurement Officer

DATE: Jan 26 / 2021



APPROVED: 

Dr. Saygbeh M. Vanyanbah  
CHAIRMAN/ PROCUREMENT COMMITTEE

DATE: 01/26/2021

