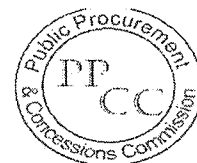




Republic of Liberia
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. **PPCC/RL/CEO/020/'22**

January 11, 2022

Mr. Ebenezer Toe Strother
CHAIRMAN/CHIEF ADM.
Jackson F. Doe Memorial Hospital
Republic of Liberia

Dear Mr. Strother:

Subject: **PROVISIONAL APPROVAL OF JACKSON F. DOE MEMORIAL HOSPITAL
ANNUAL PROCUREMENT PLANS FOR FISCAL YEAR 2022.**

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of Jackson F. Doe Memorial Hospital Annual Procurement Plans for FY 2022 in accordance with **Section 40(3)** of the PPC Act. The Commission hereby informs you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at **<http://ppcc.gov.lr/vr/index.php/documents>**.

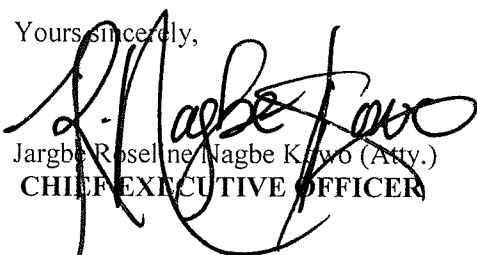
Upon the passage of the National Budget 2022, you are required to submit a revised/updated procurement plan, details budget for JFDMH's **allocation** in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2022 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended six months budget, for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2022.

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.

Kind regards

Yours sincerely,


Jargbe Roseline Nagbe Kinyo (Atty.)
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL
CORE BUDGET NON-SBA PROCUREMENT PLAN
GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR JANUARY 1-DECEMBER 31, 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/Draw ings	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 (substantial Completion)	Delivery, Inspection (substantial Completion)	Acceptance & Final Payment	Remarks		
PLANNED	1	IFB NO. JFDH/RFO/001/2022	Repairs & Maintenance of Vehicle Services	G4520	1 firm	7,000 RFO	03-01-22	17-01-22	24-01-22	07-02-22	21-02-22	07-03-22	16-03-22	22-03-22	N/A	25-10-22	30-12-22			
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO. JFDH/NCB/001/2022	Vehicles Spare Parts	G4530	Assorted	60,000 NCB	04-01-22	18-01-22	25-01-22	08-02-22	08-03-22	22-03-22	29-03-22	05-04-22	N/A	25-10-22	30-12-22			
UPDATE																				
ACTUAL																				
PLANNED	3	IFB NO. JFDH/RFO/002/2022	Repair & Maintenance Generators Services	C3314	1 firm	10,000 RFO	03-01-22	17-01-22	24-01-22	07-02-22	21-02-22	07-03-22	16-03-22	22-03-22	N/A	25-12-22	30-12-22			
UPDATE																				
ACTUAL																				
PLANNED	4	IFB NO. JFDH/NCB/002/2022	Generators Spare Parts	G4659	Assorted	21,000 NCB	04-01-22	18-01-22	25-01-22	08-02-22	08-03-22	22-03-22	29-03-22	05-04-22	N/A	25-10-22	30-12-22			
UPDATE																				
ACTUAL																				
		SUB. TOTAL			98,000.00															

SIGNED BY: 

Liamon C. Lormie / Head of Procurement

APPROVED: 

MR. Ebenezer Toe Strother / Head of Proc. Committee


Dec 11, 2022




Jan 11, 2023

JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL
CORE BUDGET NON-SBA PROCUREMENT PLAN
GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR JANUARY 1- DECEMBER 31, 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEMS	BASIC DATA																		
	NO.																			
		Package number (code)	Contract package	Business ACTIVITY/ 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	Remarks	
PLANNED	5	IFB NO. JFDH/RFQ /003/202 2	Repair & Maintenance of Equipment	C3312	1 Firm	5,000	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	6	IFB NO. JFDH/NCB /003/202 2	Cleaning Materials	G4773	Assorted	62,504	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																				
SUB TOTAL						67,504.00														

SIGNED BY: 
Liamon C. Lormie / Head of Procurement

APPROVED: 
Mr. Ebenezer Toe Strother / Head of Proc. Committee


Sun. 11, 2022


Sun. 11, 2022





JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL
CORE BUDGET / NON-SBA PROCUREMENT PLAN
GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR JANUARY 1- DECEMBER 31 2022

[illegible]

SIGNED BY: [Signature]

Liamon C. Lormie / Head of Procurement

APPROVED: *[Signature]*

Mr. Ebenezer Toe Strother/ Head of Proc. Committee

Jan, 11, 2022



June 11, 2023
Dr. John And





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



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 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. 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, Captipellar Generator Air Filter etc. the amount of \$21,000.00 is to buy spare parts.

See 11, 2022



18/09/2022



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 Gone-----50ctns</p>



RECEIVED
Jan. 11, 2022

Handwritten signature and date: Jan 11, 2022



			<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/RB/001/2022	MEDICAL DRUGS	<p>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.</p>
8	IFB NO. JFDH/RB/002/2022	MEDICAL CONSUMABLES	<p>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, Hematoxrit Centrifuge, Giemsa Stain, Wright Stain, Hepatitis B and C Reagents, etc. The Amount to be used for Medical Consumables is \$ 150,000.00</p>
9	IFB NO. JFDH/NCB/004/2022	FOOD STUFF	<p>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:</p>



Jan. 11, 2022

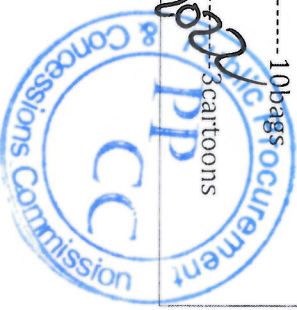
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			<p>A. Rice-----250bags</p> <p>B. Argo Oil-----50tin</p> <p>C. Onions-----15bags</p> <p>D. Sugar -----20bags</p> <p>E. Cream of Wheat-----25cartoons</p> <p>F. Oat Meal-----25cartoons</p> <p>G. Corn Meal-----20cartoons</p> <p>H. Powder Milk-----50cartoons</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-----5cartoons</p>
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[Signature]
Jan. 11, 2022

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Jan 11, 2022



		<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>
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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: 
 Liamon C. Lormie
 Procurement Officer

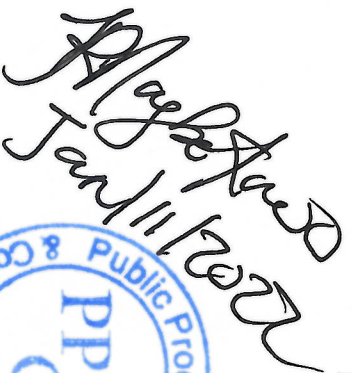
DATE: 12-07/2021


 11/1/2021



APPROVED: 
 Mr. Ebenezer Toe Strother
 CHAIRMAN/ PROCUREMENT COMMITTEE

DATE: 12-07/2021


 11/1/2021

