

### 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. Ponnie 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, <u>upon conclusion of stipulated processes</u>.

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

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



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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|         |               |                                   |                    |                     | }  |   |           |                                     | 0               | Procure                  |                      |              |            |                       | *                    | 125                             |       |         |
|---------|---------------|-----------------------------------|--------------------|---------------------|--|---|-----------|-------------------------------------|-----------------|--------------------------|----------------------|--------------|------------|-----------------------|----------------------|---------------------------------|-------|---------|
|         |               |                                   |                    |                     |  |   |           |                                     | /               |                          |                      |              | 171,701.00 |                       |                      |                                 |       |         |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              | 141 701 00 |                       |                      | SUB. TOTAL                      |       |         |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       |                      |                                 | Ė     | ACTUAL  |
|         | 12/30/2022    | 10/25/2022                        | N/A                | 3/22/2022 N/A       | 3/16/2022                                    | 3/1/2022                                  | -11-022   | 7.7.                                |                 |                          |                      |              |            |                       |                      |                                 | Im    | UPDATE  |
|         |               |                                   |                    |                     |  | 1/2/2020                                  | 2/21/2022 | 2/7/2022                            | 1/24/2022       | 1/17/2022                | 1/3/2022             | RFQ          | 1,000      | 1 1firm               | CATERING 15621       | 03/2022 CAT                     |       | 5       |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       | NT                   | IFB NO.                         |       | 200     |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       |                      |                                 |       |         |
|         | 77/20/2022    |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       |                      |                                 |       | ACTUAL  |
|         | 12/30/2022    | 10/25/2022                        | N/A                | 3/22/2022 N/A       | 3/16/2022                                    | 3/7/2022                                  | 2/21/2022 | 2///2022                            |                 |                          |                      |              |            |                       |                      |                                 |       | UPDATE  |
|         |               |                                   |                    |                     |  |   |           |                                     | 1/24/2022       | 1/17/2022                | 1/3/2022             | RFQ          | 10,000     | 12 1 Firm             | Services C1812       | 3 JFDH/SBA/RFQ/0 Ser<br>02/2022 |       | FLANNED |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       | Printing Rinding     | IFB NO.                         |       |         |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       |                      |                                 |       |         |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       |                      |                                 | =     | ACTUAL  |
|         | 77/30/2022    |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       |                      |                                 |       | 9       |
|         |               | 10/25/2022                        | 2 N/A              | 2 3/22/2022 N/A     | 3/16/2022                                    | 3/7/2022                                  | 77/1/2022 |                                     |                 |                          |                      |              |            |                       |                      |                                 | E     | HPDATE  |
|         |               |                                   |                    |                     |  |   | 7/21/2022 | 2/7/2022                            | 1/24/2022       | 1/17/2022                | 1/3/2022             | RFQ          | 10,000     | G4661 Assorted        |                      | 01/2022                         |       | 5       |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       |                      | IFB NO.                         |       |         |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      |              |            |                       |                      |                                 | -     |         |
|         |               |                                   |                    |                     |  |   |           |                                     |                 |                          |                      | +            |            |                       |                      |                                 | P     | ACTUAL  |
|         | 12/30/2022    | 10/5/2022                         | 22 N/A             | 2 4/13/2022 N/A     | 4/6/2022                                     | . 27 27 162 16                            |           |                                     |                 |                          |                      |              |            |                       |                      |                                 | IH I  | UPDATE  |
|         |               |                                   |                    |                     |  |   | 3/9/2022  | 2/9/2022                            | 2 1/26/2022     | 2 1/19/2022              | 1/5/2022             | RB           | 120,701    |                       | (Diesel & Gasoline)  |                                 |       |         |
|         | i mai rayment | Completion)                       | (Mobilization)     | Surage              | inchoi t                                     |   | Opening   |                                     |                 |                          | 1                    |              |            | 32,799.18 gal         |                      | 1 JFDH/SBA/RB/00 Pe             |       | PLANNED |
| Remarks |               | Delivery, Inspection (substantial | Advance<br>Payment | Contract<br>award & | PC Approval- Contract Bid Evaluation award & | Submission of<br>Bid Evaluation<br>Report | on/       | Bid Invitation & Release of Bid Doc | Bid<br>DOC/TECH | Prep. Of Bid<br>Document | SPECS/BOQ/D rawings  | (USD) method | (USD)      | Activit QTY<br>y Code | Contract package Act |                                 | No    |         |
| 21      | 2             |                                   |                    |                     |  |   | 2         |                                     | PC Approval     |                          |                      |              |            | Busine                |                      | Package number                  | Items |         |
|         |               | 7 18                              | 16                 | 15                  |  | 3 14                                      | 13        | 7.1                                 |                 |                          | IMPLEMENTATION DATES | IMPLEME      |            | _ 5                   |                      |                                 | •     |         |
|         |               |                                   |                    |                     |  |   |           | 11                                  | 10              | 9 1                      |                      | -            |            | TΔ                    | BASIC DATA           |                                 |       |         |

SIGNED BY: \_

LIAMON C. LORMIE/ HEAD OF PROCUREMENT

APPROVED:

DR. Ponnie Robertlee Dolo / Head of Proc. Committee

Sions Commission





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

| PLANNED  |
|--|
| ITEMS NO.  |
| Packaj<br>(code)<br>IFB NO.<br>JFDH/SE   |
| BASI  Package number Contract (code) package  JFB NO.  JFDH/SBA/RFQ/004/ Publication Services  |
| B<br>Brier Contral<br>packag<br>packag<br>packag<br>packag<br>packag<br>packag   |
|  |
| DATA Business Activity Code  |
| 1 firm   |
| Estimated cost Procurement (USD) method  |
| ited cost  |
| Procure method   |
| rement   |
| Tech<br>SPEC   |
| IMPLEN<br>ical<br>/BOQ/D   |
| 8 9 1 IMPLEMENTATION DATE Technical SPECS/BOQ/Dr awings Prep. Of Bid Document  |
| IMPLEMENTATION DATES  mical Prep. Of Bid Pre |
| 10 1 ES PC Approval Bid DOC/TECH SPECS   |
| 1<br>proval  |
| PC Approval Bid Invitation Bid DOC/TECH & Release of SPECS Bid Doc   |
| 12 13  Nitation Bid submission/ Submissionease of public Opening Report  |
| Bid subm   |
| 13 nission/ pening   |
| Submis:<br>Bid Eval  |
| 14<br>sion of<br>uation  |
| 13 14 15 1  Submission of PC Approval- Bid Evaluation Bid Evaluation Report Signing  Submission of PC Signing  |
| 15<br>oval-  |
| Contract<br>award &<br>Signing   |
|  |
| Advance Delivery, Payment Inspection (Mobilization (substantial  |
| Delivery,<br>Inspectio   |
|  |
| 18<br>Acceptance<br>Final Payme  |
| 18 1. Acceptance & Final Payment   |
| nt Re  |

|            | ITT, and     |   |                         |                  | 1            |                      |                    | IMPIEME                   | OT ATION DATE           |                             | 11 12          |                 | 13 1/         |                          |                    |         |  |
|------------|--------------|---|-------------------------|------------------|--------------|----------------------|--------------------|---------------------------|-------------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|--------------------|---------|--|
|            | NO           | Package number  | Contract                | Business         |              |                      |                    | INTERIOR                  | INFLEIVIEN I A HON DATE | S                           |                |                 | 14            | 15                       | 5 16               | 6 17    | 18                                       |
|            | Ş            | (code)  |                         | Activity<br>Code | QTY          | Estimated cost (USD) | Procurement method | Technical<br>SPECS/BOQ/Dr | Prep. Of Bid            | PC Approval<br>Bid DOC/TECH | Bid Invitation | Bid submission/ | Submission of | PC Approval-             | Contract           | Advance | Delivery,                                |
| PLANNED    | Ln.          | IFB NO. 5 JFDH/SBA/RFQ/004/ Publication 2022 Services | Publication<br>Services | J5813            | 1 firm       |                      | RFQ                | awings                    |                         |                             | Bid Doc        |                 | Report Report | Bid Evaluation<br>Report | award &<br>Signing | tion    | Inspection A (substantial Fi Completion) |
| UPDATE     |              |   |                         |                  |              | 6,000                |                    | 7707/6/7                  | 1/1//2022               | 1/24/2022                   | 2/7/2022       | 2/21/2022       | 3/7/2022      | 3/16/2022                | 3/22/2022 01/0     |         |  |
| ACTUAL     |              |   |                         |                  |              |                      |                    |                           |                         |                             |                |                 |               |                          |                    | N/A     | 10/25/2022                               |
|            |              |   |                         |                  |              |                      |                    |                           |                         |                             |                |                 |               |                          |                    |         |  |
|            |              | IFB NO.   |                         |                  |              |                      |                    |                           |                         |                             |                |                 |               |                          |                    |         |  |
| PLANNED    | 6            | JFDH/SBA/RFQ/005/<br>2022                             | Uniforms                | G4771            | 22 Sets      | 1,500 RFQ            | Ã                  | 1/3/2022                  |                         |                             |                |                 |               |                          |                    |         |  |
| UPDATE     |              |   |                         |                  | ŀ            |                      |                    | 7707 (5.17                | 1/17/2022               | 1/24/2022                   | 2/7/2022       | 2/21/2022       | 3/7/2022      |                          |                    |         |  |
| ACTUAL     |              |   |                         |                  | 1            |                      |                    |                           |                         |                             |                |                 | 2/1/2022      | 3/16/2022                | 3/22/2022 N/A      | N/A     | 10/25/2022                               |
| DIANNED    |              |   |                         |                  | 1            |                      |                    |                           |                         |                             |                |                 |               |                          |                    |         |  |
| FEATURED   | 711          | 2022  | Gowns                   | G4771 A          | Assorte      | 1,000 RFO            | Ö                  |                           |                         |                             |                |                 |               |                          |                    |         |  |
| UPDATE     |              | ,   |                         |                  | L            |                      |                    | 1/3/2022                  | 1/17/2022               | 1/24/2022                   | 2/7/2022       | 2/21/2022       | •             |                          |                    | 1       |  |
| ACTUAL     | Щ            |   |                         |                  | $\parallel$  |                      |                    |                           |                         |                             |                | 2202 (52 (-     | 3/1/2022      | 3/16/2022                | 3/22/2022 N/A      | V/A     | 10/25/2022                               |
| PLANNED    | <u>8</u>     | JFDH/SBA/NCB/001 Stationary                           |                         |                  | Assorte      |                      |                    |                           |                         |                             |                |                 |               |                          |                    |         |  |
| UPDATE     |              | /2022   |                         | р Т9/16          |              | 21,000 NCB           | 8                  | 1/4/2022                  | 1/18/2022               | 1/21/2022                   | 2/8/2022       |                 |               |                          |                    |         |  |
| ACTUAL     | $\downarrow$ |   |                         |                  | $\downarrow$ |                      |                    |                           |                         |                             | -1012022       | 3/8/2022        | 3/22/2022     | 3/29/2022                | 4/5/2022 N         | N/A     | 10/25/2022                               |
| PLANNED    | , 5          | IFB NO.   |                         |                  | $\parallel$  | $\prod_{i=1}^{n}$    |                    |                           |                         |                             |                |                 | $\prod$       |                          |                    |         | 7707/c7/or                               |
|            | 20           | 2022 JG190  | ratch cards J6          |                  | d            | 3,697 RFQ            | , D                | 1/3/2022                  |                         |                             |                |                 |               |                          |                    |         |  |
| UPDATE     | $\perp$      |   |                         |                  | +            |                      |                    | 7707/c/r                  | 1/17/2022               | 1/24/2022                   | 2/7/2022       | 2/21/2022       | 3/7/2022      | 3/16/2022                | 3/21               |         |  |
| ACTUAL     | L            |   |                         |                  | +            | +                    |                    |                           |                         |                             |                |                 |               | 2702/01/6                | 3/22/2022 N/A      | Ä       | 10/25/2022                               |
| S          | SUB TOTAL    |   |                         |                  | 4            |                      |                    |                           |                         |                             |                |                 |               |                          |                    | +       | -  |
|            |              | *   |                         |                  |              | 33,197               | ~ ~ .              |                           |                         |                             |                |                 |               |                          |                    |         |  |
| SIGNED BY: |              | 1   |                         |                  | }            |                      |                    |                           |                         |                             | _              |                 |               | ,                        |                    |         |  |
|            | Liam         | Liamon C. Lormie / Head of Procurement                | f Procurement           |                  |              |                      |                    |                           | Uble                    | Jau                         |                |                 |               | \( \)                    | 0                  |         | -  |

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APPROVED: TO WAYNAWAY

DR. Ponnie Robertlee Dolo / Head of Proc. Committee

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## Jackson F. Doe Memorial Regional Referral Hospital

Core Budget Procurement Plan (SBA)
Government of Liberia National Budget
Fiscal Year JANUARY - December 2022



|                  | 10   |             |        |                   |                |  |         |                      |    |
|------------------|--|-------------|--------|-------------------|----------------|--|---------|----------------------|----|
|                  | SIGNED BY  |             | ACTUAL | UPDATE            |                |  |         |                      |    |
|                  | LIAMO  |             |        |                   |                | No.  | Items   |                      | ľ  |
|                  | LIAMON'S, LORMIEJ HEAD OF PROCUREMENT                          | GRAND TOTAL |        | 2022 FUNITURE     | IFB NO.        | Package number<br>(code)   |         |                      |    |
|                  | ROCUREMENT   |             |        | CE OF<br>FUNITURE | REPAIRS &      | Contract package   |         |                      | ٥  |
|                  |  |             |        | \$9524            |                | S<br>Act<br>Cod  | Bus     | BASIC DATA           | 4  |
|                  |  |             |        | 24 1 Firm         |                | S<br>Activity QTY<br>Code  | Busines |                      | ь  |
|                  | -  | 175,898.00  |        | 1000              |                | Estimated cost (USD) Procurement method                            |         | IMPLEN               | 6  |
| S S              | SOR PUS  |             |        | 1000 RFQ          |                |  |         | IMPLEMENTATION DATES | 7  |
| S 2072           | CC   | c Procur    |        | 1/3/2022          |                | Technical SPECS/BOQ/Dra wings                                      |         |                      | ٥  |
| To Manage        | ion luadi  |             |        | 1/17/2022         |                | Prep. Of Bid Document  |         | or                   | 10 |
|                  |  |             |        | 1/24/2022         |                | PC Approval Bid B DOC/TECH R                                       |         | 11                   |    |
|                  |  |             |        | 2/7/2022          |                | Bid Invitation & Bid submission/ Release of Bid Doc public Opening |         | 12                   |    |
|                  | AP<br>DR.  |             |        | 2/21/2022         |                |  |         | 13                   |    |
|                  | APPROVED:  DR. Ponnie Robertiee Dolo / Head of Proc. Committee |             |        | 3/7/2022          |                | Submission of Bid PC Approval-Bid Evaluation Report Report         |         | 14                   |    |
|                  | Dolo / Head of Pro   |             |        | 3/16/2022         | İ              |  |         | 15                   |    |
| CE D             | c. Committee   |             |        | 3/22/2022 N/A     |                | Contract award<br>& Signing  |         | 16                   |    |
| School Single    |  |             |        | 4/A               | (woolitzation) |  |         | 17                   |    |
|                  | Procu  |             |        | 10/25/2022        |                | Delivery,<br>Inspection<br>(substantial                            |         | 18                   |    |
| Commission Marie | <b>5</b> /   |             |        | 12/30/2022        |                | Acceptance & Final   |         | 8 19                 |    |
|                  |  |             |        |                   |                | Remarks  |         |                      |    |

## REPUBLIC OF LIBERIA



### Ministry of Health

# JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL





|  | ω   |  |   | <u> </u>  | NO NO                       |                                    |
|--|---|--|---|---|-----------------------------|------------------------------------|
|  | IFB NO.<br>JFDH/SBA/RFQ/002/2022  | JFDH/SBA/RFQ/001/2022  |   | IFB NO.<br>JFDH/SBA/RB/001/2022   | CONTRACT PACKAGE CODE       |                                    |
| PD Juania                                    | PRINTING, BINDING   | LUBRICANT  |   | PETROLEUM PRODUCT   | CONTRACT PACKAGE            | Core Budget SBA Procureme          |
| A. Printing of Doctors order sheets10cartoon | C. 10 cartoons of Brake fluid (10ctns 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: | Ten Drums of Engine oil (10 drums at this amount goes as \$7,000 United States dollars), | 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) | This contract Package is intended to procure following Petroleum Product: | CONTENT OF CONTRACT PACKAGE | Procurement Plan Explanatory Notes |

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July 18/2012

C. Printing of warehouse request forms-----10cartoons

media,

В.

printing of bid information both in the print media & electronic

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| A  | 6 | 1 | , |
| I, | F |   |   |
| F  | A |   |   |

| NO.JFDH/SBA/RFQ/005/2022  NO.JFDH/SBA/RFQ/005/2022  SECURITY UNIFORMS  | 5 IFB PUBLICATION SERVICES NO.JFDH/SBA/RFQ/004/2022  | 4 IFB CATERING SERVICES NO.JFDH/SBA/RFQ/003/2022  |  |  |  |   |   |  |
|--|--|---|--|--|--|---|---|--|
| 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) IFORMS $\sqrt{2500000000000000000000000000000000000$ | N SERVICES Publishing of bill boards, newspaper and other publication work. The amount of \$6,000 united States dollars. | 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. | I. Printing of in-patients medication forms10cartoons. | H. printing of Fluid intake-output chart15cartoons | G. printing of Admission summary sheet15cartoons | F. publication of health talk both in the print & electronic media, | E. printing of binders for special occasions, | printing of Laboratory request forms15cartoons |

|   | <u></u>   | -T                |                            |  |                              |                       |                     |                           |                        |                   |                       |   |   |   |
|---|---|-------------------|----------------------------|--|------------------------------|-----------------------|---------------------|---------------------------|------------------------|-------------------|-----------------------|---|---|---|
|   | 4   |                   |                            |  |                              |                       |                     |                           |                        |                   |                       |   | 0   | 1 |
|   | JFDH/SBA/RFQ/007/2022   |                   |                            |  |                              |                       |                     |                           |                        |                   |                       | JFDH/SBA/NCB/001/2022   | NO.JFDH/SBA/RFQ/006/2022  |   |
| ) | SCRATCH CARDS   |                   | SON STONE                  | and the state of t | ) J                          | Publicular            | Procure             |                           |                        |                   |                       | Stationary  | PATIENTS GOWNS  |   |
|   | 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. | t. Note Pad 2ctns | N. Ledgers7 cartoons, etc. | M. Markers5cartoons  | I. Hanging Folders10cartoons | G. Box File10cartoons | E. Desk tray25 sets | D. Writing pads4 cartoons | C. A4 sheet 50cartoons | B. Pens5 cartoons | A. Envelops3 cartoons | 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 | Sewing of Patients Gowns, Sewing of Doctors coats, Nurses Scrubs, Caps, Sewing of all these other medical materials will amount to \$1,000.00 |   |



July 8, 2012

July 18/2022

10 JFDH/SBA/RFQ/008/2022 IFB NO. of furniture Repairs and maintenance 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)

PREPARED BY::\_

Liamon C. Lormie Procurement Officer

DATE: June 14, 2022

PP Procure

APPROVED:\_

Dr. Ponnie Robertlee Dolo CHAIRMAN/ PROCUREMENT COMMITTEE

TE. June 14, 2022

PP Procures in 18 2022

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