



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.**

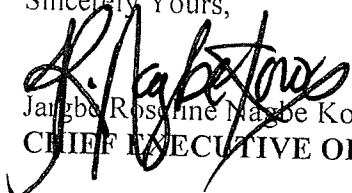
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Jackson F. Doe Memorial Hospital, Core Budget, SBA for Consultancy Procurement Plan for Fiscal Year 2022, in accordance with **Section 40 (3) of the PPCA, 2010.**

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,


Jangba Rosefine Nabe Kowo (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 Procurement Plan (SBA)
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 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	1	JFDH/SBA/RB/00	Petroleum Product (Diesel & Gasoline)	G4661	32,799.18 gal @3.68	120,701	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	2	JFDH/SBA/RFO/0	Lubricants	G4661	Assorted	10,000	RFO	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	3	JFDH/SBA/RFO/0	Printing Binding Services	C1812	1 Firm	10,000	RFO	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	JRDH/SBA/RFO/0	EVENT CATERING	I5621	1firm	1,000	RFO	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

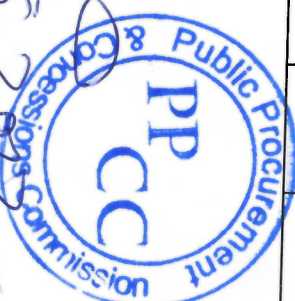
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APPROVED:

DR. Ponnle Robertlee Dolo / Head of Proc. Committee

[Signature]

[Signature]
July 8, 2022




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July 18/2022




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



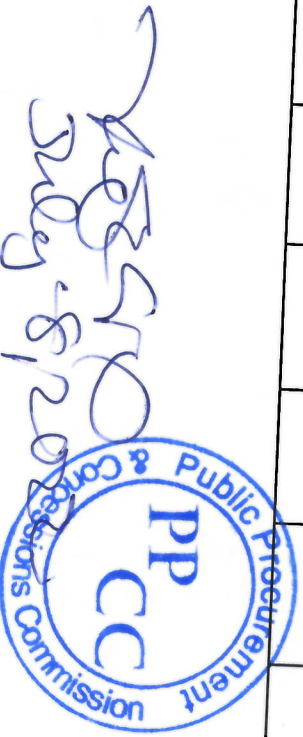
Fiscal Year JANUARY - December 2022																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEMS NO.	Package number (code)	Contract package	Business Activity Code	QTY	Estimated cost (USD)	Procurement method	IMPLEMENTATION DATES											
							Technical SPECS/BOQ/Drawings	Prep. Of Bid Document	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	
PLANNED	5 JFDH/SBA/RFO/004/2022	Publication Services	J5813	1 firm	6,000	RFO	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 JFDH/SBA/RFO/005/2022	Security Uniforms	G4771	22 Sets	1,500	RFO	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	7 JFDH/SBA/RFO/006/2022	Patient Gowns	G4771	Assorted	1,000	RFO	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	8 JFDH/SBA/NCB/001/2022	Stationery	G4761	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	9 JFDH/SBA/RFO/007/2022	Scratch cards	J6190	Assorted	3,697	RFO	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: 

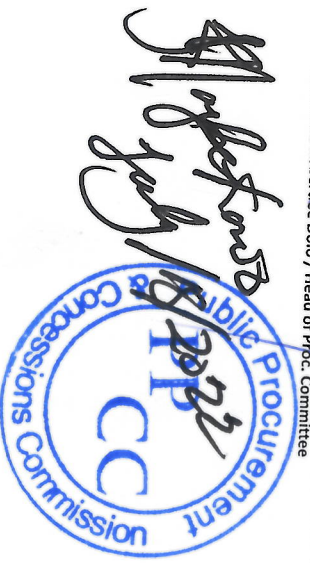
Liamon C. Lornie / Head of Procurement



SIGNED BY: 
Liamon C. Lormie / Head of Procurement



APPROVED: 
DR. Pomme Robertee Dolo / Head of Ppcc Committee



Core Budget Procurement Plan (SBA)

Government of Liberia National Budget

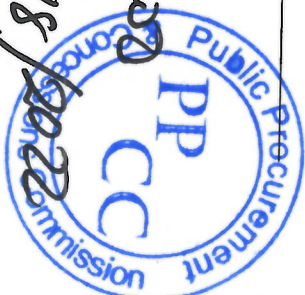
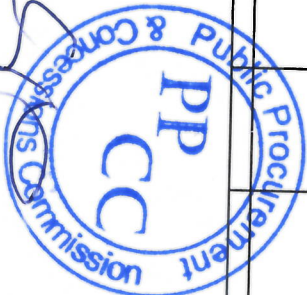
Fiscal Year JANUARY - December 2022



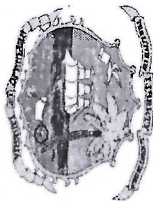
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APPROVED

Dr. Robinne Robertlee Dolo / Head of Proc. Committee



JPJ
July 18, 2022



REPUBLIC OF LIBERIA

Ministry of Health

JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL

TAPPITA CITY, LOWER NIMBA COUNTY



JACKSON F. DOE

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 (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:
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



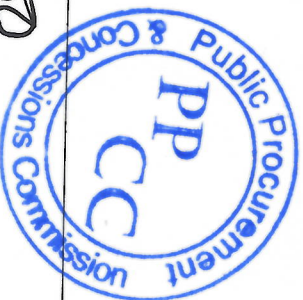
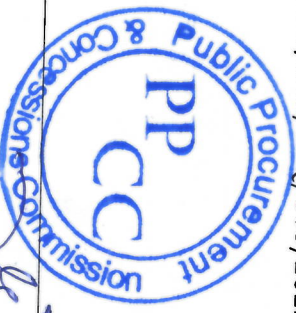
July 8, 2022



July 18/2022
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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>
4	IFB NO.JFDH/SBA/RFQ/003/2022	CATERING SERVICES	<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>
5	IFB NO.JFDH/SBA/RFQ/004/2022	PUBLICATION SERVICES	<p>Publishing of bill boards, newspaper and other publication work. The amount of \$6,000 united States dollars.</p>
6	IFB NO.JFDH/SBA/RFQ/005/2022	SECURITY UNIFORMS	<p>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)</p>



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July 8/2022

July 18/2022
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2022

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 28, 2022

APPROVED: *[Signature]*

Dr. Ponnie Robertlee Dolo
CHAIRMAN/ PROCUREMENT COMMITTEE

DATE: June 14, 2022



[Signature]
July 18, 2022

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