



**JOHN F. KENNEDY
MEMORIAL MEDICAL CENTER**
From the office of the
Chief Executive Officer



Date: November 30, 2022

Atty. Jargbe R. Nagbe- Kowo
Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

*Received:
Theophilus S.B. Kollie
December 2, 2022
Time: 1:18 pm*

Dear Atty. Kowo:

The Procurement Committee of the John F. Kennedy Medical Center herewith submits to your office its 3rd Quarter Procurement Report for Calendar Year 2022.

This report summarizes the procurement activities implemented at the John F. Kennedy Medical Center for the period July 1, 2022, to September 30 th 2022.

Kind Regards.

Sincerely yours,

Dr. Jerry F. Brown, FLCS, MD, MPH, BSc.
Chief Executive Officer / Chair Procurement Committee
John F. Kennedy Medical Center

REPUBLIC OF LIBERIA

John F. Kennedy Medical Center



Quarterly Performance Report

Calendar Year 2022

For the 1st, 2nd & 3rd Quarters

Date of Submission November 30, 2022

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John F. Kennedy Medical Center



Quarterly Procurement Report

Calendar Year 2022

For the 1st, 2nd & 3rd Quarters

Date of Submission: November 30, 2022

Table of Contents

1.0 Introduction and Summary	
2.0 Challenges	
3.0 Recommendations	
4.0 Annexes	
Annex A: Summary Table	
Annex B: Copies of the quarterly actualized procurement plans	
Annex C: Copies of notice of award	
Annex D: Copies of signed contracts	
Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report	

1.0 Introduction and Summary

In keeping with Sections 27(g) and 43(9), of the Amended and Restated Public Procurement and Concession Act which requires each Procuring Entity to submit quarterly report to the Commission, I am pleased to submit the Procurement Report for the (**Third Quarter**), for your review and consideration.

During the period under review, the John F. Kennedy Medical Center did not implement any Contract Package from the 2022 approved Procurement Plan, also there was contract signed during this period.

Out of the total procurement process implemented thus far for the first and second quarters, the Medical Center had not implement any contract package form the approved Procurement Plan with regard to SS; RFQ; RB; NCB and ICB.

2.0 Challenges

Due to the current global and national crisis, the Medical Center is heavily challenged in meeting with the payment deadline for Supplier of Goods and services because of its limited Operational Resources. In so doing, some vendors that the Medical Center signed contract with, are refusing to supply the Medical Center; whenever Purchase Order (PO) are raised. Sometimes, when POs are raised, they asked for payment before delivery.

3.0 Recommendations

Based on GOL budgetary allocation to the Medical Center and the constrain that the Medical Center is faced with to procure Drugs and Medical Consumable locally, we are kindly recommending that GOL increase JFKMC budgetary allotment for operation to enhance its activities.

Annex A: Summary Table

John F. Kennedy Medical Center

Quarterly Quarters	Procurement Report: 1 st , 2 nd & 3 rd
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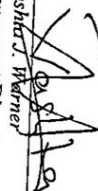
SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

Item No.	Package Code	Contract Package Description	Procurement Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submission	Number of Bids Received	Date of Transmission of Contract Award Notice by PC	Actual Contract Value	Name of Supplier /Contractor/Consultant/Service Provider/PPCC VR Provider	Supplier/ Contractor /Consultant/Service Provider Status	Business Legal Owner	Business Beneficiary Owner	Date of Contract Signed	Date of Delivery /Inspection	Proposed Contract Completion Date	Contract amount /progr ess	Remarks
1	IFB No. JFK/CIC B/001/2 022	Drugs & Medical Consumabl es (lot1)	ICB	GOL	1/10/2022	2/18/2022	6	4/1/2022	127,908.00	SBR Group of Companie s	current	Saish Navani/K aran Aswani	N/A	4/4/22	12/30/2022	12/30/2022	\$102,89 0.70	
2	IFB No. JFK/CIC B/001/2 022	Drugs & Medical Consumabl es (lot2)	ICB	GOL	1/10/2022	2/18/2022	6	4/1/2022	140,747.00	Chithram & Sons	Current	Mahendra Sharma	N/A	4/4/22	12/30/2022	12/30/2022	\$ 91,679.90	
3	IFB No. JFK/CIC B/001/2 022	Drugs & Medical Consumabl es (lot3)	ICB	GOL	1/10/2022	2/18/2022	6	4/1/2022	104,490.50	G2 Pharmacy	Current	Jitendra K. Harchand ani	N/A	4/4/22	12/30/2022	12/30/2022	\$ 120,324.56	
4	IFB No. JFK/CIC B/001/2 022	Drugs & Medical Consumabl es (lot4)	ICB	GOL	1/10/2022	2/18/2022	6	4/1/2022	434,192.75	SBR Group of Companie s	Current	Saish Navani/K aran Aswani	N/A	4/4/22	12/30/2022	12/30/2022	\$375,06 1.79	
5	IFB No. JFK/CIC B/001/2 022	Oxygen Cylinder	RB	GOL	6/27/2022	7/15/2022	2	8/3/2022	13,000.00	Sethi Brothers	Current	Manninder Singhs	N/A	8/8/22	12/30/2022	12/30/2022	\$14,000.00	Budget absorbed

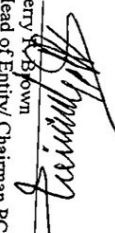
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16	IFB No. JFK/NC B/003/2 022	Lab. Consumables (Lot 1)	NCB	GOL	1/3/2022	2/3/2023	4	3/21/2022	\$103,200.00	SBR Group of Companies	Current	Kean Aswani	N/A	4/6/22	12/30/2022	12/30/22	\$87,567.80	
17	IFB No. JFK/NC B/003/2 022	Lab. Consumables (Lot 2)	NCB	GOL	1/3/2022	2/3/2023	4	3/21/2022	\$30,241.88	DCL	Current	Ughebu Stephen	N/A	4/6/22	12/30/2022	12/30/22	\$20,980.00	
18	IFB No. JFK/NC B/003/2 022	Lab. Consumables (Lot 3)	NCB	GOL	1/3/2022	2/3/2023	4	3/21/2022	\$57,000.03	DCL	Current	Ughebu Stephen	N/A	4/6/22	12/30/2022	12/30/22	\$39,038.00	
19	IFB No. JFK/NC B/003/2 022	Lab. Consumables (Lot 4)	NCB	GOL	1/3/2022	2/3/2023	4	3/21/2022	\$9,283.82	DCL	Current	Ughebu Stephen	N/A	4/6/22	12/30/2022	12/30/22	\$6,790.98	
20	IFB No. JFK/NC B/003/2 022	Lab. Consumables (Lot 5)	NCB	GOL	1/3/2022	2/3/2023	4	3/21/2022	\$1,359.31	SISI INC.	Current	SISIE CHOI	N/A	4/6/22	12/30/2022	12/30/22	\$789.80	
21	IFB No. JFK/NC B/003/2 022	Lab. Consumables (Lot 6)	NCB	GOL	1/3/2022	2/3/2023	4	3/21/2022	\$18,950.1	DCL	Current	Ughebu Stephen	N/A	4/6/22	12/30/2022	12/30/22	\$12,345.87	
22	IFB No. JFK/NC B/003/2 022	Lab. Consumables (Lot 7)	NCB	GOL	1/3/2022	2/3/2023	4	3/21/2022	\$9,901.24	DCL	Current	Ughebu Stephen	N/A	4/6/22	12/30/2022	12/30/22	\$7,676.90	
23	IFB No. JFK/NC B/003/2 01/2022	Petroleum Products (Lot 1) Gas & Diesel Coupons	RB	GOL	1/6/2022	1/26/2022	3	2/3/2022	\$150,000.00	Nexium Petroleum	Current	Madam Esther Neville	N/A	4/6/22	12/30/2022	12/30/22	\$159,736.00	Budget absorbed
24	IFB No. JFK/NC B/003/2 01/2022	Petroleum Products (Lot 2) Bulk Diesel	RB	GOL	1/6/2022	1/26/2022	3	2/3/2022	\$100,000.00	Nexium Petroleum	Current	Madam Esther Neville	N/A	4/6/22	12/30/2022	12/30/22	\$200,000.00	Budget absorbed
25	IFB No. JFK/NC B/003/2 003/2022	Printing & Binding	NCB	GOL	1/3/2022	2/11/2022	4	3/28/2022	\$57,003.00	Vision Printz	Current	Mevin K. Reed	N/A	4/1/22	12/30/2022	12/30/22	\$51,789.00	

26	IFB No JFK/SB A/N/CB/ 2022	Cleaning Materials	NCB	GOL	1/3/2022	1/31/2022	1	3/21/2022	\$110,000 .00	ATCO INC	Current	Richard Gibson	N/A	4/4/22	12/30/2022	12/30/22	\$60,982 .00	
27	IFB No JFK/SB A/RB/0 01/2022	Air Tickets	RB	GOL	4/28/22	5/19/2022	1	8/3/2022	\$20,000. 00	Jos Travel & Tour	Current	Mr. Joseph N. Wamah Sr.	N/A	6/7/2022	12/30/2022	12/30/22	\$14,020 .00	
28	IFB No JFK/SB A/N/CB/ 001/2022	Stationery Supplies	NCB	GOL	1/3/2022	1/31/2022	2	3/21/2022	\$90,000. 00	ATCO INC	Current	Richard Gibson	N/A	4/4/2022	12/30/2022	12/30/22	\$55,394 .32	

Prepared by: 
Vashita Warner
Procurement Director

Date: Nov 30, 2022

Approved by: 
Jerry K. Brown
Head of Entity/ Chairman PC

Date: 01/Dec/2022