

October 18, 2023

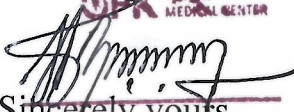
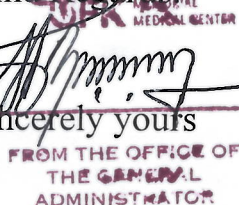
Mr. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Dear Mr. Johnson,

The Procurement Committee of the John F. Kennedy Medical Center herewith submits to your office its third Quarter (3rd Quarter) Procurement Report for the Calendar Year 2023.

This report summarizes the procurement activities implemented at the John F. Kennedy Medical Center for the period (July to September 2023).

Kind Regards,

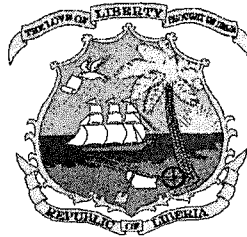

Sincerely yours

FROM THE OFFICE OF
THE GENERAL
ADMINISTRATOR

Dr. Jerry F. Brown, FLCS, MD, MPH, BSC.
Chief Executive Officer/ Chair Procurement Committee

Received:
Theophilus Hollie
Oct. 23, 2023
Time: 11:21 Am

REPUBLIC OF LIBERIA

John F. Kennedy Medical Center



3rd Quarter Procurement Report for
Calendar year 2023

For the period (July-September 2023)

Date of Submission: October 18, 2023

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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, We are pleased to submit this Procurement Report for the third quarter of 2023 Calendar Year for your review and consideration.

The period under review summarizes the execution of ongoing contracts and expenditures in line with the approved annual Procurement Plan for the calendar year 2023. The summary of funds expended for each contract is captured at the Column **“Contract Progress Status and amount expended”** on Annex A Summary table below. The total amount of fund expended thus far is

US \$ 1,238,698.10 and LRD \$769, 220.00 respectively.

2.0 Challenges

Due to the current economic constraint, the Medical Center is heavily challenged in meeting payment deadline for Supplier of Goods, works and services because of its limited Operational Resources. Because of limited resources to fund contract packages, some vendors with whom the Medical Center signed contracts are refusing to supply the Medical Center whenever Purchase Orders (PO) are raised. Vendors are demanding payment before delivery.

Additionally, there are some critical issues affecting the Medical Center that need to be captured. These issues range from logistics, financial waivers or Gratis and delay of vendor's payment. We are also faced with delay in disbursement of our allotment.

3.0 Recommendations

Based on the 2023 calendar year budgetary allocation received from the Government of Liberia for operations, we are constrained herein to state that said amount is inadequate to run the affairs of the Medical Center.

In this regard, we are kindly recommending that the Government of Liberia provide additional funding for the fourth quarter of this budget year, 2023 to enhance the smooth operation of the Medical Center.

4.0 Annexes:

Annex A: Summary Table


General Information
<i>John F. Kennedy Medical Center</i>
Quarterly Procurement Report: 3rd Quarters
Third Quarters, 2023

SPECIFIC INFORMATION															Third Quarters 2023		
Item No.	Package Code	Contract Package Description	Procurement Method	Source of Funding	Date of Advertisement/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	Supplier/Contractor/Service Provider PPCC VR Status	Business Legal Owner	Business Beneficiary Owner	Date of Contract Signed	Date of Delivery/Inspection		
1	IFB No. JFK/ICB/00 2/2023	Drugs & Medical Consumables (Lot 1)	ICB	GOL	02/17/2023	03/23/2023	8	May 9, 2023	\$210,000.00	Entrance Pharmaceutical & Research Center	Foreign Firm	Mr. Justice Essuman	-----	5/18/23	-----		
2	IFB No. JFK/ICB/00 2/2023	Drugs & Medical Consumables (Lot 2)	ICB	GOL	02/17/2023	03/23/2023	8	May 9, 2023	\$250,000.00	Pharmanova Ltd.	Foreign Firm	Mr. Anurag Tripathi		5/18/23			
3	IFB No. JFK/ICB/00 2/2023	Drugs & Medical Consumables (Lot 3)	ICB	GOL	02/17/2023	03/23/2023	8	May 9, 2023	\$155,000.00	G2 Pharmacy	Current	Jitendra k. Harchandani		5/18/23			
4	IFB No. JFK/ICB/00 2/2023	Drugs & Medical Consumables (Lot 4)	ICB	GOL	02/17/2023	03/23/2023	8	May 9, 2023	\$100,000.00	G2 Pharmacy	Current	Jitendra k. Harchandani		5/18/23			


5	IFB JFK/ICB/00 2/2023	Drugs & Medical Consumables (Lot 5)	ICB	GOL	02/17/2023	03/23/2023	8	May 9, 2023	\$156,000.00	G2 Pharmacy	Current	Jitendra k. Harchand ani		5/18/23	
6	IFB JFK/ICB/00 2/2023	Laboratory Consumables (Lot 1)	ICB	GOL	02/17/2023	03/23/2023	4	May 10, 2023	\$109,320.00	Biomedical Link	Current	Mr. Vamuyen Traore	-----	5/18/23	-----
7	IFB JFK/ICB/00 2/2023	Laboratory Consumables (Lot 2)	ICB	GOL	02/17/2023	03/23/2023	4	May 10, 2023	\$58,581.84	DCL	Current	Ugbebu Stephen		5/18/23	
8	IFB JFK/ICB/00 2/2023	Laboratory Consumables (Lot 3)	ICB	GOL	02/17/2023	03/23/2023	4	May 10, 2023	\$100,556.00	Biomedical Link	Current	Mr. Vamuyen Traore		5/18/23	
9	IFB JFK/ICB/00 2/2023	Laboratory Consumables (Lot 4)	ICB	GOL	02/17/2023	03/23/2023	4	May 10, 2023	\$46,233.96	DCL	Current	Ugbebu Stephen		5/18/23	
10	IFB JFK/ICB/00 2/2023	Laboratory Consumables (Lot 5)	ICB	GOL	02/17/2023	03/23/2023	4	May 10, 2023	\$2,611.20	DCL	Current	Ugbebu Stephen		5/18/23	
11	IFB JFK/ICB/00 2/2023	Laboratory Consumables (Lot 6)	ICB	GOL	02/17/2023	03/23/2023	4	May 10, 2023	\$150,250.00	Biomedical Link	Current	Mr. Vamuyen Traore		5/18/23	
12	IFB JFK/ICB/00 2/2023	Laboratory Consumables (Lot 7)	ICB	GOL	02/17/2023	03/23/2023	4	May 10, 2023	\$30,020.00	DCL	Current	Ugbebu Stephen		5/18/23	
13	IFB JFK/ICB/00 2/2023	Laboratory Consumables (Lot 8)	ICB	GOL	02/17/2023	03/23/2023	4	May 10, 2023	\$64,000.00	SISIE INC.	Current	Sisie Choi		5/18/23	
14	IFB JFK/NCB/00 3/2023	Food Stuff (Supermarket)	NCB	GOL	01/11/23	02/09/23	1	April 17, 2023	\$88,573.00	ASMAR Brothers	Current	Jack Asmar	----	4/17/23	----
15	IFB JFK/NCB/00 3/2023	Food Stuff (Local Food)	SS	GOL	01/11/23	02/09/23	1	April 17, 2023	LRD\$3,257,600.00	Gedoh Local Food	Current	Gedoh Korteh		4/17/23	

16	IFB No. JFK/NCB/00 5/2023	Electrical Materials	NCB	GOL	01/11/23	02/09/23	1	unsuccessful	-----	-----	---	---	-----	-----	
17	IFB No. JFK/NCB/00 9/2023	Furniture & Fixture	NCB	GOL	01/11/23	02/08/23	2	April 17, 2023	\$23,000. 00	United Office Supplies	Current	Mr. Lavash Kewalram ani	Hassan Bittar	4/17/23	-----
18	IFB No. JFK/NCB/07 /2023	Generator Spare Parts	NCB	GOL	01/11/23	02/14/23	None	-----	-----	---	----	-----	-----	-----	
19	IFB No. JFK/NC B/008/2023	Plumbing Materials	NCB	GOL	01/11/23	02/09/23	1	-----	-----	-----	-----	-----	---	-----	-----
20	IFB No. JFK/NCB/00 5/2023	Vehicle Spare Parts	NCB	GOL	01/11/23	02/13/23	2	4/17/23	\$24,980. 00	Auto Care Center	Current	Mr. Samah Ismail	-----	4/17/23	-----
21	IFB No. JFK/NCB/00 2/2023	Computer & Its Accessori es (Lot 1)	NCB	GOL	01/11/23	02/08/23	4	4/17/23	\$35,000. 00	United Office Supplies	Current	Mr. Lavash Kewalram ani	Hassan Bittar	4/17/23	-----
	IFB No. JFK/NCB/00 2/2023	Toner & Cartridges (Lot 2)	NCB	GOL	01/11/23	02/08/23	4	02/08/23	\$55,000. 00	Office Express	Current	Mr. Naji Abou Hassan		4/17/23	-----
22	IFB No. JFK/NCB/00 6/2023	Air Condition & Its Accessori es	NCB	GOL	01/11/23	02/08/23	None	-----	-----	-----	-----	---	-----	-----	-----
23	IFB No. JFK/NCB/00 8/2023	Printing & Binding	NCB	GOL	01/11/23	02/10/23	3	4/17/23	\$51,721. 00	Vision Printz	Current	Mr. Melvin K. Reed		4/17/23	-----
24	IFB No. JFK/NCB/00 5/2023	Stationery	NCB	GOL	01/11/23	02/10/23	1	Unsuccessful	-----	----	-----	-----	-----	-----	-----
25	IFB No. JFK/NCB/00 2/2023	Cleaning Materials	NCB	GOL	01/11/23	02/10/23	1	4/17/23	\$138,440 .00	ATCO INC.	Current	Richard Gibson	Joshua Gibson & Richard Gibson Jr.	4/17/23	-----
26	IFB No. JFK/RB/002 /2023 (Lot 1)Coupon	Petroleum Products (Lot 1) Coupons	RB	GOL	01/11/23	01/25/23	3	4/17/23	\$192,730 .00	Petro Trade	Current	A Karen Kanneh		4/17/23	-----

27	IFB No. JFK/RB/002 /2023	Petroleum Products (Lot 2) Bulk Diesel	RB	GOL	01/11/23	01/25/23	3	4/17/23	\$157,500 .00	Nexium Petroleum	Current	Esther G. Nuefville	-----	4/17/23	-----
28	IFB NO. JFK/RFQ/00 2/2023	Vehicle Insurance	RFQ	GOL	4/12/23	4/26/23	2	6/1/23	\$3,589.00	NICOL Insurance	State Owned Enterprise	Mr. Sam Manneh		6/2/23	

Prepared by: 
Telewoda T. Kennedy
Deputy Procurement Director

Date: 06/16/2023

Approved by: 
Dr. Jerry F. Brydun
Head of Entity/Chairman/PC
ADMINISTRATOR

Date: 20/06/2023

Annex B: Copies of the quarterly actualized procurement plans

[Attach copies of Approved Procurement Plans implemented during the quarter for which the report is being submitted]

Annex C: Copies of notice of award

[Attach copies of all notice of intent to award contracts submitted to the Commission in accordance with Section 31 of the PPA during the quarter under consid

Annex D: Copies of signed contracts

[Attach copies of all contracts signed during the quarter]

Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report

[Attach a copy of the minutes of the Procurement Committee meeting during which the quarterly procurement report was approved]