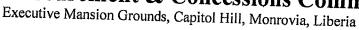
Republic of Liberia

Public Procurement & Concessions Commission





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

Ref. PPCC/RL/CEO/0690/'19

September 30, 2019

Hon. Dama Yekeson-Koffa

DEPUTY CEO FOR ADMINISTRATION

John F. Kennedy Medical Center Republic of Liberia

Dear Hon. Koffa:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the John F. Kennedy Medical Center SBA and Non SBA Procurement Plans for FY 2019/2020 in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform 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 notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for advance procurement which http://ppcc.gov.lr/vr/index.php/documents you can download

Upon passage of the FY 2019/2020 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for JFK's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2019/2020 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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.

Sincerel

Jargbe R CHIEF

OFFICER

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

Source of funding: GOL/ INTERNALLY GENERATED REVENUE **PROCUREMENT PLAN (CORE BUDGET)** JOHN F. KENNEDY MEDICAL CENTER Fiscal Year: 2019/2020

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Dr. Jerry F. Brown C.E.O / Chair. Proc. Comm

Vashta J. Warner/ Procurement Director

Date: Nugust 28 20 14

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OFFICE OF THE DEPUTY CEO FOR ADMINISTRATION

2019

Vashta J. Warner/ Procurement Director

Dr. Jerry F. Brown C.E.O / Chart Prop Committee

OFFICE OF THE DEPUTY CEO FOR ADMINISTRATION

Source of funding: GOL/ INTERNALLY GENERATED REVENUE **PROCUREMENT PLAN (CORE BUDGET)** JOHN F. KENNEDY MEDICAL CENTER Fiscal Year 2019/2020

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Dr. Jerry F. Brown C.E.O / Chair. Proc. Committee OFFICE OF THE DEPUTY CEO FOR ADMINISTRATION

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Prepared by:

Vashta J. Warner/ Procurement Director

Approved by: _

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JOHN F. KENNEDY MEDICAL CENTER PROCUREMENT PLAN (CORE BUDGET) Source of funding: GOL/ INTERNALLY GENERATED REVENUE Fiscal Year: 2019/2020

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OFFICE OF THE DEPUTY CEO FOR
ADMINISTRATION

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Name of Entity: JOHN F. KENNEDY MEDICAL CENTER

Procurement Plan Explanatory Notes

Fiscal Year: 2019/2020

4 IFB No: JFK/NCB/003/19/20	IFB No: JFK/NCB/002/19/20	2. IFB No: JFK/NCB/001/19/20	1. IFB No: JFK/RB/001/19/20	Item Contract Package Code	
Laboratory Consumables	Purchase of Computer and its Accessories	Generator Spare Parts	Generator Repair & Maintenance Services	Contract Package	CORE BUDGET
This contract package is intended to procure the following laboratory consumables A. Pregnancy test strips	This contract package is intended to procure the below line items for the medical facility. This contract package is from the budget line item other office materials. A. Computer B. Toner & Cartridges C. Printers	This contract package is from the Budget Line item Repair and Maintenance – Generator and is intended to procure spare parts for JFKMC generators A. Generator (Perkins)	This contract package is from the Budget Line item Repair and Maintenance – Generator and is intended for repair and Maintenance Services of JFKMC generators A. Generator (Perkins)	Content of Contract Package	GET

A. Quinine Syrup ASORTED B. Salbutamol Syrup C. Adrenaline Inj	iviedical Di ugs/iviedicilie	IFB NO: JFN/NCB/004/19/20	ġ.
ambulances and some of those items includes 1. Oil Filter 2. Fuel Filter 3. Tyres 4. Batteries 5. Fuel Pump 6. Fuel Injector 7. Brake Shoot 8. Brake Fluid 9. Shark etc			ù
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Eddo	Potatoes	Cassava	Rice		Dry Fish	Crow	Minera	Pean	Chicken	Iron	Bitte	Pota	Pepp	Cassi	Fresh Fi	Frest	Some of the Local Food items to be procured are as follow:	package is US\$	onal su	ng Sen	Contract	Red I	Black	Mayo	Crea	Corn	Brillo	Pot S
Eddoes etc	toes	ava	Rice	Dried Bonnie	Sh	Crown Vita		Peanut Paste	cen Thigh	Iron Soap	Bitterball / Eggsplant	Potato Greens	Pepper (Fresh/Dry)	Cassava Leaf	ı Fish (Fresh Fish (Shiny Lady)	Local F	S\$ 95,0	pplies	/ices a	- 1	Red Kidney Bean Etc	Black Pepper x 16 ox/Jar	Mayonnaise x 32 oz x 12 Jar/ctn	Cream of Wheat x 794 GRS X 12pks	Corn Beef	Brillo Sponge	Pot Scrubber (Wire)
			:	ā	•		Water (Small Bottles)	ě	9		Eggspl	ens	sh/Dry	¥f	ish (Pipe Fish)	Shiny L	ood ite	95,000.00	for inp	nd is ir	Package is	Bean	er x 16	e x 32 o	/heat x		ě,	er (Wir
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IFB NO. JFK/NCB/009/19/20	IFB NO. JFK/NCB/008/19/20	IFB NO. JFK/NCB/007/19/20	IFB No: JFK/NCB/006/19/20	
Purchase of Air Conditioners and Accessories	Furniture & Fixtures	Repair & Maintenance of Office Machinery & Equipment	Purchase of Building Materials	
This contract package is intended to procure Air conditioners and its related accessories.A. Air conditionersB. Fans etc	This contract package is intended to procure office furniture and others related fixtures. This contract package is from the budget line item Other Office Materials and Consumables. A. Office Desk B. Furniture	This contract package is intended to procure services in repairing and maintaining machinery equipment A. Incinerator B. X Ray Equipment	This contract package is intended to procure materials or items for renovation, installation, assembling and rehabilitation. This contract package is from the budget line item repair & maintenance civil LOT 1 A. Plumbing Materials LOT 3 C. Paint D. Zinc etc	

This contract package is intended to procure the following Services: A. Printing of Booklets B. Vouchers C. Receipts D. Hospital Cards	Printing & Binding	IFB NO. JFK/SBA/NCB/001/19/20	Ċ
This contract package is intended to procure the following services; LOT 1 A. Advertisement B. Magazine LOT 2 C. Newspapers etc	Publication Services	IFB NO. JFK/SBA/RFQ/003/19/20	4
This contract package is intended to procure assorted ICT accessories for repair or replacement and maintenance. Some of those items are as follow: 1. Computer Board 2. Switches 3. Computer Power Cable 4. Network Cables	Purchase of ICT Equipment	JFK NO. JFK/SBA/RB/001/19/20	က်
This contract package is intended for Vehicle Insurance Coverage for the following JFKMC Vehicles: A. 16 vehicles (5 Buses,3 Prado, 5 pickup,3 ambulances	Vehicle Insurance Coverage	IFB NO.JFK/SBA/RFQ/002/19/20	2
This contract package is intended for repair and Maintenance Services of JFKMC Vehicles A. 16 vehicles(5 Buses,3 Prado, 5 pickup,3 ambulances	Vehicle Repair & Maintenance Service	IFB NO.JFK/SBA/RFQ/001/19/20	ь
JDGET	SBA CORE BUDGET		
Q	C		
This contract package is intended to procure services in repairing and maintaining JFKMC Buildings	Repair & Maintenance of Non- Residential Buildings	IFB NO. JFK/NCB/010/19/20	13