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/021/'22

January 11, 2022

Pharm. Keturah C. Smith

MANAGING DIRECTOR

Liberia Medicines & Health Products Regulatory Authority

Republic of Liberia

Dear Pharm Smith:

Subject: PROVISIONAL APPROVAL OF LIBERIA MEDICINES & HEALTH PRODUCTS
REGULATORY AUTHORITY NON SBA PROCUREMENT PLAN FOR FISCAL
YEAR 2022.

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of Liberia Medicines and Health Products Regulatory Authority Non SBA Procurement Plan for FY 2022 in accordance with Section 40(3) of the PPC Act. The Commission hereby informs 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 <u>framework agreements</u> for recurrent procurement items s. 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 notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at http://ppcc.gov.lr/vr/index.php/documents.

Upon the passage of the National Budget 2022, you are required to submit a revised/updated procurement plan, details budget for LMHRA's allocation in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2022 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended six months budget, for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2022.

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

CHIEF EXECUTIVE OFFICER

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

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY PROCUREMENT PLAN (NON-SBA)

1.00

SOURCE OF FUNDING: GOL & Internal Revenue Generation

Fiscal year: 2022

	ACTUAL	D UPDATE		UPDATE	ANNE	UPDATE	D		7 2		,	1 2	
Prepar			"		2				0. 	` 		w	
Prepared by:	1	LMHRA/RF Q/001/2022	IER NO	/002/2022	IF NO.		LMHR/RB/0 01/2022	IER NO	NUMBER (CODE)	PACKAGE		4	
SUB- TOTAL Hawa T. Tambah Procurement Director			Laboratory Chemicals		Motorbike			Vehicle Purchase	PACKAGE	CONTRACT	BAS		
bah			G4669		G4540			G4510	S Activity Code (s)	Busines	BASIC DATA	Ŋ	
			Assorted		5 Units			3 Units		QTY	TA	6	
Jan 1 2022	\$158,482.00		4,432.00		19,000.00			135,000.00	COST (OSD)	ESTIMATED		7	
707	200		RFQ		RB			RB	T METHO D	PROCU		8	Fiscal
Thission !	Tuguigo Tigo		12/20/21		12/20/21	*		12/20/21	DRAWINGS	TECHNICAL SPECS/ROO/	IMPLE	9	ear: 2022
Approve			12/23/21		12/23/21			12/23/21	DOCUMENT	PREP. OF BID	IMPLEMENTATION DATES	10	>
naging Dire	1010		12/29/21		12/29/21			12/29/21	BID DOC/TECH SPECS	PC APPROVAL -	TION D		
d by:Pharm. Keturah C. Smith-Chineh Managing Director/ Chairman Procurement Committee		S annuc!	1/14/22		1/14/22			1/14/22	N & RELEASE OF BID DOC	BID INVITATIO	ATES		13
man Procu	CHO A LITTLE		1/24/22		2/14/22			2/14/22	ONFOBLI C OPENING	SUBMISSI		5	13
-Chineh ırement Co	N.		1/27/22		2/22/22			2/22/22.	ON REPORT	ON OF BID	Cinvicos I		14
Da			1/31/22		2/24/22			2/24/22	EVALUATI ON REPORT	APPROVA	Jd		15
Date: Jan 4			2/10/22		3/10/22			3/10/22		T AWARD	CONTRAC		16
and the same of th			N/A		N/A			N/A	1		ADVA		17
C/8/	000	Solic Pro	12/15/22		12/15/22			12/15/22	(SUBSTANTI AL COMPLETI ON)	INSPECTIO N	DELIVERY,	-	18
NS CX		OCU/	12		12,			12/.		E &	ACC		19

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY

SOURCE OF FUNDING: GOL & Internal Revenue Generation PROCUREMENT PLAN (NON-SBA)

	ACTUAL	UPDATE	ACTUAL	UPDATE	ACTUAL PLANNE D	UPDATE	D PLANNE				1		
Prej			6		אנ		4	-	NO.		2		
Prepared by:	SUB-	Q/004/2022	IFB NO.	Q/005/2022	IF NO.		LMHR/RFQ/ 002/2022	IER NO	PACKAGE NUMBER (CODE)		3 4		
Hawa T. Tambah Procurement Director	B- TOTAL		Software and Licenses		Network Equipment			Stationery	CONTRACT PACKAGE	BAS			
bah			G4741		G4741			G4761	Busines s Activity Code (s)	IC D	U		
			Assorted		Assorted			Assorted	QTY	BASIC DATA	6	ř.	800
San. 11, 2023	\$14,000.00		4,000.00		2,000.00			8,000.00	COST (USD)			1	SOURCE OF FOLLOWING
		2	RFQ		RFQ			RFQ	REMEN T METHO	ppOCII	0	O Takan	Rosin
ONS COMMON A	Sign Was	9	12/20/21		12/20/21			12/20/21	SPECS/BOQ/ DRAWINGS	TECHNICAL	TATOLE	9	Fiscal year: 2022
pprove			12/23/21		12/23/21			12/23/21	BID DOCUMENT	PREP. OF	ATUTA	10	
oy:Pr anaging Dir			12/29/21		12/29/21			12/29/21	APPROVAL - BID DOC/TECH SPECS	PC	IMPLEMENTATION DATES	11	
rm. Ketu ctor/ Chai	A MEDICIN	TOURNA WAR	1/14/22		1/14/22			1/14/22	NVITATION & N & RELEASE OF BID DOC	BID	ATES	12	
urah C. Smit airman Proce		SHEEGULATE	1/24/22		1/24/22			1/24/22	ON/PUBLI C OPENING	BID		13	
rah C. Smith-Chineh irman Procurement Comm	FUHWY ALLO		1/27/22		1/27/22			1/27/22	EVALUATI ON REPORT	SUBMISSI ON OF BID		14	
ommittee V	D		1/31/22		1/31/22			1/31/22	L - BID EVALUATI ON REPORT	PC APPROVA		15	
	Date: Jan 4	TO THE	2/10/22		2/10/22			2/10/22	& SIGNING	CONTRAC T AWARD		16	
(0)	4 2022		N/A		N/A	2		N/A	PAYM ENT (MOBI LIZATI ON)	ADVA NCE		17	1
PP Programme Pro	OHTUA VIOLILIS	7	12/15/22	20 (21)	77/CT/7T	12/15/22		12/15/22	(SUBSTANTI AL COMPLETI ON)	DELIVERY, INSPECTIO		10	10
		++				١			5	AC E		13	10

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY PROCUREMENT PLAN (NON-SBA)

SOURCE OF FUNDING: GOL & Internal Revenue Generation

Fiscal year: 2022

U

				ACTUAL	UPDATE	PLANNE	ACTUAL	UPDATE	PLANNE D			۲
	Prep					∞			7	NO.		t
	Prepared by:	GRA				IF NO. LMHRA/SB A/NCB/002/ 2022			IFB NO. LMHRA/SB A/NCB/001/ 2022	PACKAGE NUMBER (CODE)		,
	Hawa T. Tambah Procurement Director	GRAND- TOTAL	Sub-Total			Electronic Materials			Cleaning Materials	CONTRACT PACKAGE	BA	
D	ah					G4759			G4773	Business Activity Code (s)	BASIC DATA	
2/67						Assorted			Assorted	QTY	ATA	
an il 2028	\$ 217,78A.V	\$217,452.00	\$45,000.00			20,000.00			25,000.00	ESTIMATED COST (USD)		
022	>,	3.00				NCB			NCB	PROCURE MENT METHOD		
PP Public Procure	Ą					12/20/2			12/20/2 1	TECHNICA L SPECS/BO Q/DRAWIN GS	IMPLE	
mission Walls	Approved by: Man					12/23/2			12/23/2 1	PREP. OF BID DOCUMEN T	MENT	
	7:Pha					12/29/2			12/29/2 1	APPROVA L-BID DOC/TECH SPECS	ATION	
	d by: Pharm. Keturah C. Smith-Chineh Managing Director/ Chairman Procurement Committee	TA MED	ILIMES			1/14/22	1 1 1 1 2 2		1/14/22	INVITATIO N & RELEASE OF BID DOC	LEMENTATION DATES	7
A Company of the Comp	h C. Smith- man Procu				BUULTS REC	2/14/22	2/4/22		2/14/22	SUBMISSIO N/PUBLIC OPENING	RIII	
Sold State of the	Chineh Con	97] A L ()	ROHIM			7/27/77	2/22/22		2/22/22	N OF BID EVALUATIO N REPORT	SURMISSIO	
Ana S Pu	%\ ate:					7/24/22	2/24/22		2/24/22	APPROVAL- BID EVALUATIO N REPORT	PC	
PULL PROPERTY OF THE PROPERTY	Date: Jan 4, 7az					12 fot lo	3/10/22		3/10/22	T AWARD & SIGNING	CONTRAC	
Thission 105	672						N/A		Z/A	NE B	ADVAN	
	,					1	12/15/22		12/15/22	INSPECTIO (SUBSTANTI AL COMPLETI ON)	DELIVERY,	

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY EXPLANATORY NOTES PROCUREMENT PLAN (NON-SBA)

FY2022 SOURCE OF FUNDING: Internal Revenue Generation

6	5		4	w	2	-	NO.
IFB NO. LMHRA/RFQ/004/2022	IFB NO. LMHRA/RFQ/003/2022		IFB NO. LMHRA/RFQ/002/2022	IFB NO. LMHRA/RFQ/001/2022	IFB NO. LMHRA/RB/002/2022	IFB NO. LMHRA/RB/001/2022	PACKAGE CODE
Software and Licenses	Network equipment	Procurem	Stationery	Laboratory Chemicals	Motorbike	Vehicle Purchase	CONTRACT PACKAGE
This contract package is intended to produce software and License for the use of LMHRA IT department	This contract package is funded from the budget line Information Communication Technology and intended to procure assorted Network equipment for LMHRA IT department, (audio equipment, cable tester)	manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point _en assorted colors, genuine ink and toner cartridges, correction fluid, stick-on-pad, received date stamp, etc.	This contract intended to procure the items below: legal paper 215mm x 356mm_10 cartons, A4 paper 210mm x 207mm 12 cartons brown envelopes A4 size 1 carton,	Laboratory consumables and shall be used to procure assorted chemicals (Reagents, glassware, disposal chemical, etc.) for LHMRA quality laboratory	This contract package is funded from the budget line Transport equipment and is intended to procure five motorbikes for the use of LMHRA operations.	This contract package is funded from the bridge three vehicles Transport Equipment intended to procure three vehicles for the smooth operation of the LMHRA. The vehicles will be funded from the budget line transport equipment	DETAILED DESCRIPTION

The Williams

arton,
4 size
int

Planta o

Pla

	13	12 PP Sign	11 Procurent	10	9			8 IFB NO. LMHRA/NCB/002/2022			7 IFB NO. LMHRA/NCB/001/2022
EDICI	Non-residential building	Staff Training foreign	Staff Training Local	Water Sewage	Office building rental and lease			Electrical Appliances			Cleaning Materials
AIIBO	This budget line (2,175,000.00) shall be used by the finance department for buildings beings used LMHRA	This budget line shall be used by the imance correspond for foreign training for LMHRA Staff for capacity building	This budget line shall be used by the finance department for local scholarship for LMHRA Staff for capacity building	This budget line shall be used to make payment to the Liberia Water and Sewage Corporation.	This budget line (USD\$113,300.00) shall be used by finance department for payment of LMHRA rental obligation	cooker, air purifier electrical appliances)	operations of LMHRA offices across the country. (Refrigerator, television sets, three layers kettles, electrical	This contract package is funded from the budget mixed Machinery and other equipment (USD\$20,000.00) and it is intended to procure electrical appliances for the	soap, air freshener, regular bleach, floor mop, soft broom, Air freshener, paper towel, vim, roxoguard, Dettol, etc.	intended to procure: toilet tissues, napkins/facial tissues, dusting tower, liquid hand soap, hand sanitizer, powder	This contract package is funded from the budget line Equipment and Household materials (USD25,000.00) and
K	So Sion	PION AUGUSTA	25								

Prepared by: _

Hawa T. Tambah

Procurement Director

Approved by:

Pharm. Keturah C. Smith-Chineh
Chairman Procurement Committee