



LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL & Internal Revenue Generation  
Fiscal year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/HOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCEMENT PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCOMPLISHMENT
PLANNED	1	IFB NO. LMHRA/SBA/RB/001/2022	Vehicle rental	H4922	1firm	13,200.00	RB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22	12,
UPDATE																		
ACTUAL																		
PLANNED	2	IF NO. LMHRA/SBA/SS/001/2022	Internet Connectivity	J6120	1Firm	30,800.00	SS	12/20/21	12/23/21	12/29/21	N/A	N/A	N/A	N/A	2/13/22	N/A	12/15/22	12/
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. LMHRA/SBAR/RB/002/2022	Scratch Cards	J6190	3,600 PCS@US D\$5.00	18,000.00	RB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22	12,
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$62,000.00												

Prepared by:   
Hawa T. Tambah  
Procurement Director

Approved by:   
Pharrn. Keiturah C. Smith-Chineh  
Managing Director/ Chairman Procurement Committee

Date: Jan 11, 2022  
  
Jan 11, 2022

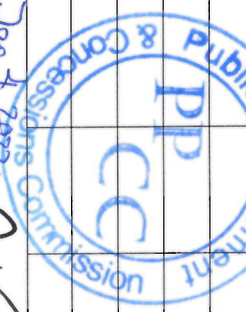
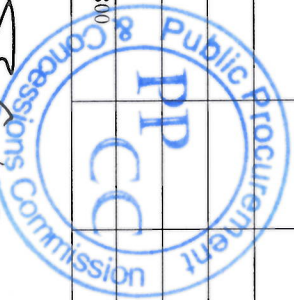
LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL & Internal Revenue Generation  
Fiscal year: 2022

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BASIC DATA								IMPLEMENTATION DATES										
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PLANNED	4	IFB NO. LMHRA/SB A/RB/003/2022	Petroleum Products	G4661	18,571.428gallons @USD 4.20	78,000.00	RB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22	1
UPDATE																		
ACTUAL																		
PLANNED	5	IF NO. LMHRA/SB A/RB/004/2022	Generator Repair and Maintenance Services	C3314	1firm	32,400.00	RB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22	1
UPDATE																		
ACTUAL																		
PLANNED	6	IFB NO. LMHRA/SB A/RB/005/2022	Vehicle Repairs and Maintenance Services	G4520	1firm	32,400.00	RB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22	1
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$142,800												

Prepared by:   
Hawa T. Tambah  
Procurement Director

Approved by:   
Pharm. Keturah C Smith-Chineh  
Managing Director/ Chairman Procurement Committee

Date: Jan 4, 2022



  
Jan. 11, 2022  
  
Jan 11, 2022



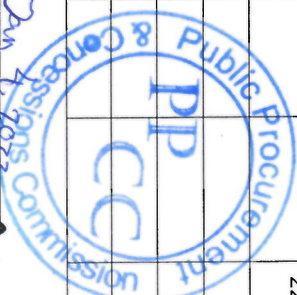
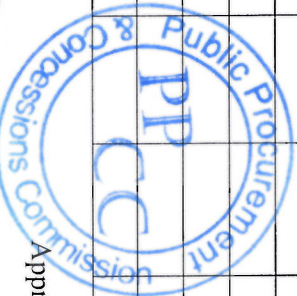
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PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL & Internal Revenue Generation  
Fiscal year: 2022

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BASIC DATA								IMPLEMENTATION DATES									
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMENT T	PC APPROVA L - BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATI ON REPORT	CONTRA CT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVE RY, INSPECT ION (SUBSTA NTIAL COMPLE TION)
PLANNE D	7	IFB NO. LMHRA/SB A/NCB/001/ 2022	Printing and binding	C1811	1firm	30,000.00	NCB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/ 22
UPDATE																	
ACTUAL																	
PLANNE D	8	IF NO. LMHRA/SB A/RFQ/001/ 2022	Publication	M7310	1firm	4,150.00	RFQ	12/20/21	12/23/21	12/29/21	1/14/22	1/24/22	1/27/22	1/31/22	2/10/22	N/A	12/15/ 22
UPDATE																	
ACTUAL																	
PLANNE D	9	IFB NO. LMHRA/SB A/RFQ/002/ 2022	Food Stuff	G4711	Assorte d	6,000.00	RFQ	12/20/21	12/23/21	12/29/21	1/14/22	1/24/22	1/27/22	1/31/22	2/10/22	N/A	12/15/ 22
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$40,150.00											

Prepared by:   
Hawa T. Tambah  
Procurement Director

Approved by:   
Pharm. Keturah C. Smith-Chineh  
Managing Director/ Chairman Procurement Committee

Date: Jan 4, 2022



Jan 11, 2022 

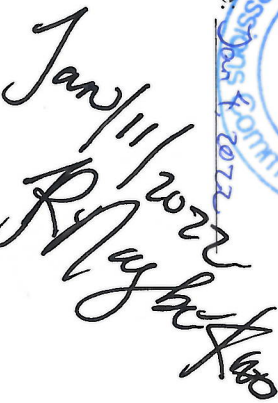
LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL & Internal Revenue Generation  
Fiscal year: 2022

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL L - BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
	10	IFB NO. LMHRA/SB A/RFQ/003/2022	Office Furniture	G4659	Assorted	7,200.00	RFQ	12/20/21	12/23/21	12/29/21	1/14/22	1/24/22	1/27/22	1/31/22	2/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
PLANNE D	11	IF NO. LMHRA/SB A/NCB/002/2022	Electronic Media Services	J5813	Assorted	102,170	NCB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
PLANNE D	12	IFB NO. LMHRA/SB A/NCB/003/2022	Security Guard Services	N8010	1Firm	22,000.00	NCB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
SUB- TOTAL						\$131,370.00											

Prepared by:   
Hawa T. Tambah  
Procurement Director

Approved by:   
Pharam. Keturah C. Smith-Chineh  
Managing Director/ Chairman Procurement Committee

Date: Jan 11, 2022

  
Pharam. Keturah C. Smith-Chineh  
Managing Director/ Chairman Procurement Committee



LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL & Internal Revenue Generation  
Fiscal year: 2022

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCEMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNE D	13	IFB NO. LMHRA/SB A/RFQ/004/2022	Hall Rental	L8610	Assorted	5,000.00	RFQ	12/20/21	12/23/21	12/29/21	1/14/22	1/24/22	1/27/22	1/31/22	2/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
PLANNE D	14	IF NO. LMHRA/SB A/RFQ/005/2022	Event Catering	15621	IFirm	7,000.00	RFQ	12/20/21	12/23/21	12/29/21	1/14/22	1/24/22	1/27/22	1/31/22	2/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
PLANNE D	15	IFB NO. LMHRA/SB A/NCB/004/2022	Personnel Insurance Coverage	K6512	IFirm	54,600.00	NCB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$66,600											

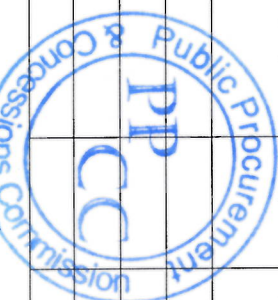
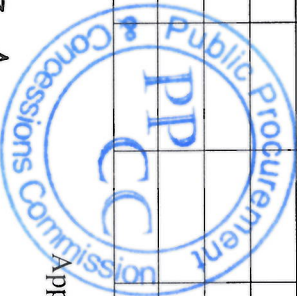
Prepared by: \_\_\_\_\_

Hawa T. Tambah  
Procurement Director

Approved by: \_\_\_\_\_

Pharm. Keurrah C. Smith-Chineh  
Managing Director/Chairman Procurement Committee

Date: Jan 4, 2022



Jan 11, 2022

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LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL & Internal Revenue Generation  
Fiscal year: 2022

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	ITE M NO.	BASIC DATA			IMPLEMENTATION DATES												
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWING GS	PREP OF BID DOCUMENT T	PC APPROVA L - BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRAC T AWARD & SIGNING	ADVANCE CE PAYME NT (MOBILI ZATION )	DELIVERY, INSPECTIO N (SUBSTANTI AL COMPLETI ON)
PLANNE D	16	IFB NO. LMHRA/SB A/SS/002/20 22	Land	L6810	Acres	300,000.00	SS	12/20/21	12/23/21	12/29/21	N/A	N/A	N/A	N/A	2/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
PLANNE D	17	IF NO. LMHRA/SB A/RB/006/20 22	Household Utensils	G4759	Assorted	20,000.00	RB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
PLANNE D	18	IFB NO. LMHRA/SB A/NCB/005/ 2022	Office Machinery and Equipment	G4659	Assorted	20,000.00	NCB	12/20/21	12/23/21	12/29/21	1/14/22	2/14/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22
UPDATE																	
ACTUAL																	
			Sub-Total			\$340,000.00											
						\$782,920.00											
GRAND - TOTAL																	

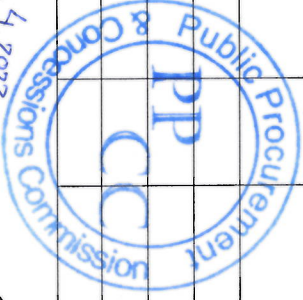
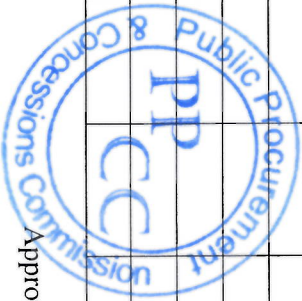
Prepared by:

Hawa T. Tambah  
Procurement Director

Approved by:

Pharm. Keturah C. Smith-Chineh  
Managing Director/ Chairman Procurement Committee

Date: Jan 4, 2022



2022/11/11  
Jan 11/2022



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

FY2022

SOURCE OF FUNDING: GOL and Internal Revenue Generation

NO.	PACKAGE CODE	CONTRACT PACKAGE	DETAILED DESCRIPTION
1	IFB NO. LMHRA/SBA/RB/001/2022	Vehicle rental	This contract package is for vehicle rental and lease services for domestic means of travel by LMHRA staff. The rental and lease of vehicle is funded from the budget lines as follows: <ul style="list-style-type: none"><li>• Vehicle rental and lease—USD\$6,000</li><li>• Other rental and lease-----USD\$7,200</li></ul> USD\$13,200
2	IFB NO. LMHRA/SBA/SS/001/2022	Internet Connectivity	This contract package is intended to provide internet services for LMHRA and is being single sourced from LIBTELCO
3	IFB NO. LMHRA/SBA/RB/002/2022	Scratch Cards	This contract package intended is to procure scratch cards for the operations of LMHRA as follows: <ul style="list-style-type: none"><li>• Lone star cards-----1,800 pcs</li><li>• Orange cards-----1,800pcs</li></ul>
4	IFB NO. LMHRA/SBA/RB/003/2022	Petroleum products	This contract package is intended to procure petroleum products for the operations of LMHRA as follows: <ul style="list-style-type: none"><li>• Gasoline-----9,285.714 gallons</li><li>• Fuel-----9,285.714 gallons</li></ul>
5	IFB NO. LMHRA/SBA/RB/004/2022	Generator repairs and Maintenance Services	This contract package is intended to procure the services of a firm for regular repairs and maintenance services on LMHRA generators
6	IFB NO. LMHRA/SBA/RB/005/2022	Vehicle repairs and Maintenance Services	This contract package is intended to procure the services of a firm for regular repairs and maintenance services on LMHRA vehicles



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Jan 11, 2022

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2202/11/11/2022

7	IFB NO. LMHRA/SBA/NCB/001/2022	Printing and binding	This contract package is taken from the budget line printing, binding and Publication Services and it is intended to print LMHRA letterheads, awareness stickers, flyers, postal, billboard and annual reports
8	IFB NO. LMHRA/SBA/RFQ/001/2022	Publication	This contract package is taken from the budget line Printing, binding and publication services and it is intended for the publication LMHRA reports and other regulatory guidelines
9	IFB NO. LMHRA/SBA/RFQ/002/2022	Food Stuff	This contract package is taken from the budget line other office materials and consumables (USD\$6,000.00) and is intended to procure food stuff (Rice, biscuit, soft drinks) tea items, and others) for LMHRA staff
10	IFB NO. LMHRA/SBA/RFQ/003/2022	Office furniture	This contract package is taken from the budget line other office materials and consumables (USD\$7,200.00) and is intended to procure assorted office furniture (desk chair, executive chair, rug for LMHRA offices.
11	IFB NO. LMHRA/SBA/NCB/002/2022	Electronic Media Services	This contract package is taken from the budget line Media Relations, intelligence and will be used to carry out awareness services against the use of the consumption by the public of substandard drugs being sold in buckets and streets corners and importation.(Talk show, drama, jungle)
12	IFB NO. LMHRA/SBA/NCB/003/2022	Security Guard Services	This contract package is intended to procure the services of a firm to provide 24/7 security protection for LMHRA facilities
13	IFB NO. LMHRA/SBA/RFQ/004/2022	Hall rental	This contract package is funded under budget line Workshop, Conferences, seminars, symposium (USD\$5,000.00) and shall be used for workshops, training and other conferences
14	IFB NO. LMHRA/SBA/RFQ/005/2022	Event Catering	Event catering is funded from the budget line Workshop, Conferences, seminars, symposium (USD\$7,000.00) and shall be used for workshops, training and other conferences


*[Signature]*  
Jan 11, 2022



*[Signature]*  
Jan 11, 2022




15	IFB NO. LMHRA/SBA/NCB/004/2022	Personnel insurance coverage	This contract package is intended hire the services of a firm to provide insurance coverage for LMHRA Staff
16	IFB NO. LMHRA/SBA/SS/002/2022	Land	This package shall be used to purchase land for the construction of LMHRA offices
17	IFB NO. LMHRA/SBA/RB/006/2022	House Utensils	House Utensils is funded from the budget line equipment and household materials (USD\$20,000.00) and shall be used to procure household materials for LMHRA offices at the RIA, and major borders and crossing points between Liberia and others neighboring countries in the fight against Substandard drugs entry into the country
18	IFB NO. LMHRA/SBA/NCB/005/2022	Office Machinery and equipment	This contract package is funded from the budget line machinery and other equipment (USD20,000.00) and shall be used to procure accessories of office equipment, photocopies, scanner, and others.

Prepared by: 


Hawa T. Tambah  
Procurement Director

Approved by:  Date: Jan 4, 2022

Pharm. Keturah C. Smith-Chineh  
Chairman Procurement Committee

  
Jan. 11, 2022



  
Jan 11/2022

