



# Republic of Liberia

## Public Procurement & Concessions Commission



Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref. PPCC/RL/CEO/306/'20

August 16, 2021

Dr. Wilhemina S. Jallah  
**MINISTER**  
Ministry of Health  
Republic of Liberia

Dear Dr. Jallah:

Subject: **RECEIPT AND APPROVAL OF SPECIAL PROJECT PROCUREMENT PLANS FOR SEVEN (7) COUNTIES HEALTH TEAM (LOFA, GRAND GEDEH, RIVER GEE, GRAND CAPE MOUNT, GRAND BASSA, BONG AND NIMBA) AND THE CENTRAL OFFICE UNDER THE FIXED AMOUNT REIMBURSEMENT AGREEMENT (FARA PROJECT) FOR SPECIAL BUDGET YEAR 2021.**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health Special Project Procurement Plans for Fara Central Office and its funded counties for Special Budget Year 2021 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission informs the MOH that its Special Project Procurement Plans have been duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plan.

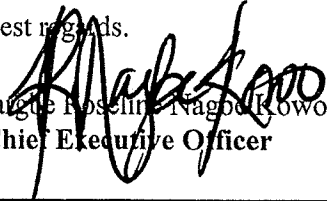
The Commission conveys to the Ministry of Health that its Special Project Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plan.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states “each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission.” Please note that an approval of a method on the procurement plan is deemed as the Commission’s full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

Please note that all contracts which cumulative annual value above the threshold of **US\$250,000.00** must be signed by the Minister responsible for Finance and attested by the Minister responsible for Justice. **The Commission requires that you kindly forward copies of all stipulated contracts upon signing, so as to update our records.**

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 ensure the National Interest is assured and ultimately public confidence is maintained in all Public Procurement and Concession processes.

Best regards.

  
Jangile Roseline Nagbui Kowo (Atty.)  
Chief Executive Officer

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

[illegible]

Aug 16/2021



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BASIC DATA				IMPLEMENTATION DATE				BIA PROCUREMENT PLAN				MINISTRY OF HEALTH				PROCUREMENT PLAN (LOSA COUNTY HEALTH TEAM-CENT)			
NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL AND INVITATION & RELEASE OF BID DOC	BID SUBMISSION/REPLY CLOSING	COMPLETION OF BID EVALUATION	PC APPROVAL, BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	INITIALS & SIGNATURE (PROBATION)	STATUS, ACCEPTANCE/COMPLETION	ACCEPTANCE & FINAL PAYMENT	REMARKS			

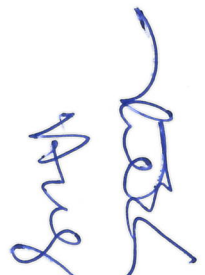
PROCUREMENT PLAN (LOSA COUNTY HEALTH TEAM-CENT)  
Source of Funding: FIEED AMOUNT REIMBURSEMENT AGREEMENT (FAAR)  
Funds from JULY 1, 2021 TO DECEMBER 31, 2021

CORE BUDGET PROCUREMENT PLAN

PI ANNED	1	IBB No. MOH/CIT/FAAR/RQ/001/21	Solar panel charge controller	6-4772	Assorted	59,376.60	RFQ	7-Jul-21	21-Jul-21	30-Jul-21	13-Aug-21	17-Aug-21	24-Aug-21	1-Sep-21	10-Sep-21	N/A	1-1-Dec-21	31-Dec-21
UPDATE ACTUAL																		
PI ANNED	2	IBB No. MOH/CIT/FAAR/RQ/002/21	Purchase of hand power	1	5700.00	RFQ	7-Jul-21	21-Jul-21	30-Jul-21	13-Aug-21	17-Aug-21	24-Aug-21	1-Sep-21	10-Sep-21	N/A	1-1-Dec-21	31-Dec-21	
UPDATE ACTUAL																		
PI ANNED	3	IBB No. MOH/CIT/FAAR/RQ/003/21	Nutritional equipment	Assorted	51,870.00	RFQ	7-Jul-21	21-Jul-21	30-Jul-21	13-Aug-21	17-Aug-21	24-Aug-21	1-Sep-21	10-Sep-21	N/A	1-1-Dec-21	31-Dec-21	
UPDATE ACTUAL																		
PI ANNED	4	IBB No. MOH/CIT/FAAR/RQ/004/21	Medical equipment	6-4772	Assorted	522,867.00	NCH	7-Jul-21	21-Jul-21	30-Jul-21	13-Aug-21	17-Aug-21	24-Aug-21	1-Sep-21	10-Sep-21	N/A	1-1-Dec-21	31-Dec-21
UPDATE ACTUAL																		
PI ANNED	5	IBB No. MOH/CIT/FAAR/RQ/005/21	Drugs & Medical	6-4772	Assorted	540,919.00	RB	7-Jul-21	21-Jul-21	30-Jul-21	13-Aug-21	17-Aug-21	24-Aug-21	1-Sep-21	10-Sep-21	N/A	1-1-Dec-21	31-Dec-21
UPDATE ACTUAL																		
PI ANNED	6	IBB No. MOH/CIT/FAAR/RQ/006/21	Purchase of generators	6-4720	2units	517,850.00	RB	7-Jul-21	21-Jul-21	30-Jul-21	13-Aug-21	17-Aug-21	24-Aug-21	1-Sep-21	10-Sep-21	N/A	1-1-Dec-21	31-Dec-21
UPDATE ACTUAL																		
PI ANNED	7	IBB No. MOH/CIT/FAAR/RQ/007/21	Office equipment	6-4741	Assorted	521,799.92	NCH	7-Jul-21	21-Jul-21	30-Jul-21	13-Aug-21	17-Aug-21	24-Aug-21	1-Sep-21	10-Sep-21	N/A	1-1-Dec-21	31-Dec-21
UPDATE ACTUAL																		
PI ANNED	8	IBB No. MOH/CIT/FAAR/RQ/008/21	Vehicle Spare Parts	6-4540	Assorted	509,221.00	RB	7-Jul-21	21-Jul-21	30-Jul-21	13-Aug-21	17-Aug-21	24-Aug-21	1-Sep-21	10-Sep-21	N/A	1-1-Dec-21	31-Dec-21
UPDATE ACTUAL																		
GRAND TOTAL						514412.92												

Prepared By:   
Mr. Jacob, Rapod/ Proc. Director

Approved By:   
Hon. Nonyang Howard, Deputy Minister for Administration/Chairperson Proc. Committee





  
16/12/21



A. SBA BUDGET

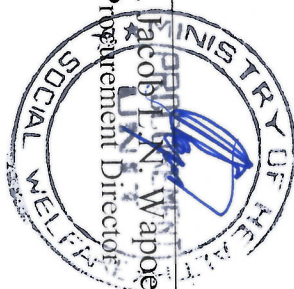
ITEM No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/LCHT/FARA/SBA/NCB/001/21	Stationeries & Supplies	This package is intended to purchase the below listed items. The estimated package value \$22,739.00. A4 Paper 80grm (150ctns), Canon Cartridge 728 (14pcs), Paper Cutter (6pc Tray Premium/4 Tray (15pcs), Perforator Heavy Duty (10pcs), Box Files (ALRA/RADC 20ctns), etc.
2	IFB No. MOH/LCHT/FARA/SBA/RFQ/001/21	Communication Cards	This contract refers to the purchase of Telecommunication cards for calls, modem subscription packages. US\$7282.00 apportioned for communication cards estimated at 1,613 pieces @US\$5.00 apiece.
3	IFB No. MOH/LCHT/FARA/SBA/RFQ/002/21	Cleaning Materials	This contract package is intended to purchase the below listed items. Lovely Tissues (30: Soft Brooms with stick (60pcs), Klin Tide Soap (60ctns), Dr. Clean (bottle soap 20ctns), Bin (60pcs), 3-way waste bin H/D (28pcs), Dustin Towels (1bale), Air Freshener (10ctns Gone Insecticide (8ctns), Hard Broom (60pcs), Alcohol/Isopropyl Green Palm (15ctns),
4	IFB No. MOH/LCHT/FARA/SBA/RB/001/21	Petroleum Products and Lubricants	This US\$101,744.00-line item is planned for the procurement of petroleum products, fuel gasoline and lubricants for vehicles, motorbikes and generators belonging to the CHT. N Thousand Nine Hundred Dollars (\$9,900.00) of the total sum will be used to procure Lut for the vehicles, Motorbikes and Generators. While (US\$91,754.00) will be spent to proc 20,389 gallons of fuel and gas @US\$4.50 per gallon during the first period under consid
5	IFB No. MOH/LCHT/FARA/SBA/RFQ/003/21	Furniture	This contract package is intended to provide locally made desk, chairs, benches to be use health facilities and curtains to be used at the CHT and health facilities. The apportioned for this project is US\$3,113.00). Desk, Chairs and Benches 62 sets.
6	IFB No. MOH/LCHT/FARA/SBA/RFQ/004/21	Vehicle Insurance	This contract package containing the amount of US\$3,299.00 is planned for the hiring of insurance firm to insure LCHT vehicles (12units) for 1 year. The insurance herein refers Party Insurance due to the life span of the vehicles mentioned.
7	IFB No. MOH/LCHT/FARA/SBA/RFQ/005/21	Generator Spare Parts	The purpose for this contract package is to procure assorted spare parts for the repair and maintenance of three (3) generators owed and operated by the CHT for the fiscal period r consideration. The amount apportioned to this is US\$9,850.00.
8	IFB No. MOH/LCHT/FARA/SBA/RB/002/21	Printing	This US\$21,155.00 line will enable the CHT to print assorted forms that are useful for de collection during this budget period. Some of the forms include but limited to; HMIS too L MIS tools monthly reporting forms, joint integrated supportive forms Data Validation F

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Aug 13, 2021

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Aug 11, 2021

Prepared by:

Mr. Jacob L.N. Wapoe  
Procurement Director



Approved by:

Hon. Norwu G. Howard-MSN  
Chairperson, Procurement Committee



*Handwritten signature*  
23/12/2021



LOFA COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES

SIX (6) MONTHS: July 1, 2021 to December 31, 2021

CORE BUDGET PLAN

ITEM No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/LCHT/FARA/RFQ/001/21	Solar Panels Batteries and Charge Controller	this contract package is intended to provide support to the solar panels that are used by the CHT to provide constant electricity to the fridges, the apportioned amount for this project is US\$9,576.00.
2	IFB No. MOH/LCHT/FARA/RFQ/002/21	Lawn Mower	This contract package is intended to be procure one Lawn Mower (Razor with Tank) to cut the grass at the CHT and DHTs. The apportioned amount is US\$700.00.
	IFB No. MOH/LCHT/FARA/RFQ/003/21	Nutritional Equipment	This contract package is intended to procure and provide support to the nutriti activities at the health facilities. The apportioned amount for this project is US\$1,870.00. (Weighing stand with tub and rope, 62sets).
3	IFB No. MOH/LCHT/FARA/NCB/OOI/21	Medical Equipment	This contract package is to provide medical equipment to be used at various h facilities. The apportioned amount for this project is US\$22,867.00. some of t items includes, Centrifuge (Hand perated 18pcs), Hemocue HB 301 Analyzer Microscope Slide 30pks, Pasture Pipettes 5ml 17pcs, Specimen Collection Dr Tubes (Red Top) 5pks, Hematocrite Tube 21pks, Field Stain A 13pks, Field S 13pks, etc.
4	IFB No. MOH/LCHT/FARA/RB/001/21	Drugs and Medical Supplies	This contract package is intended to procure Drugs and Medical Supplies in tl of US\$40,919.00 for the fiscal period under review. Some of the drugs and m supplies includes; RPR Test Kits 12pks, HBsag Test Kits 22pks, Hcv Test Ki 11pks, HCG Test 208pks, Ufine/Dipstick 25pks, Blood Bag (250ml) 105pks, Bag(450ml) 50pks, Blood Tubing 18pks, 16 Foley Catheter 117pks, etc.
5	IFB No. MOH/LCHT/FARA/RB/002/21	Generators	This line item is intended to procure one 100KVA Perkins generator and one 2.5KVA Fireman Super Stat generators at US\$17,850.00 to facilitate the smc

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Signature

LOFA COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES

SIX (6) MONTHS: July 1, 2021 to December 31, 2021

			running of the CHT and mobile outreach.
6	IFB No. MOH/LCHT/FARA/NCB/002/21	Office Equipment	This contract package is intended to procure assorted office equipment for the and health facilities at US\$21,799.92. some of the office equipment includes; (Laptops 9pcs), (Projectors 7pcs), (AVR V-1000 Stabilizer 8pcs), (Water Disp 3pcs), (Extension Cords 16pcs), (Canon Cartridge 728 3pcs), USB Cable Prim Cord 13pcs), etc.
7	IFB No. MOH/LCHT/FARA/RB/003/21	Vehicle & Motorbikes Spare Parts	This contract package is intended to procure vehicle and motorbikes spare par repair and maintenance purpose and some of the items includes but limited to followings; Tyres (255/85R16) 20pcs, Control Arm bushing 15pcs, Front Whe Bearing 6sets, Stabilizer Bar Bushing Rear 12pcs, Stabilizer Link Bushing Re 12pcs, 80Amps Batteries 4pcs, Power Steering Pump 1pc, Oil Filters 18pcs, F Filters 10pcs, etc. The amount apportioned to this project is US\$69,231.00, thi include both vehicles and motorbikes.

Signed by: \_\_\_\_\_

  
Jacob L.N. Wapoe/Proc Director

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

Hon. Norwu G. Howard, MSN/DMA Proc. Cttee Chairperson

  
Aug 13

