



Republic of Liberia

Public Procurement & Concessions Commission



Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

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

Ref: PPCC/RL/CEO/265/'21

July 15, 2021

Dr. Wilhemina S. Jallah

Minister

Ministry of Health

Monrovia, Liberia

Dear Dr. Jallah:

Subject: **RECEIPT AND APPROVAL OF MOH's EMERGENCY COVID-19 PROCUREMENT PLAN WITH REDUCTION IN LEAD TIME FOR FISCAL YEAR 2020/2021**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health (**MOH**) Emergency COVID-19 Procurement Plan with a two-week reduction in lead time, upon review of all documentation, considering the expressed emergency relating to the COVID-19 pandemic in accordance with Section 55(d) and **Section 40** (3) of the PPCA, 2010.

The Commission conveys to the Ministry of Health that this Emergency COVID-19 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.

The MOH is advised, given the stipulated method requested (Single Source) for contract packages (GeneXpert Cartridges SARS and Renovation of the RIA), **to negotiate in line with the PPCA Section 56(1).**

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,


J. Roseline Nigboe Kowo (Atty.)
Chief Executive Officer

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

MINISTRY OF HEALTH

PROCUREMENT PLAN (EMERGENCY COVID-19 / 2021)

Source of Funding: COL COVID-19 (6 MONTHS)
Fiscal Year: July 8, 2021- December 31, 2021

ITEM NO.		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/REQ/RE AWARDS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS/ Responsible person
PLANNED	1	IFB No. MOH/COVID-19/RB/001/2021	Rep. & Maintenance Vehicle	G-4520	1 Firm	\$ 50,000.00	RB	8-Jul-21	15-Jul-21	22-Jul-21	29-Jul-21	26-Aug-21	9-Sep-21	13-Oct-21	3-Nov-21	N/A	24-Nov-21	31-Dec-21	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. MOH/COVID-19/SS/001/2021	GenXpert Cartridges (SARS-CoV-2)	G-772	5100	\$ 171,230.00	SS	8-Jul-21	15-Jul-21	22-Jul-21	29-Jul-21	26-Aug-21	9-Sep-21	13-Oct-21	3-Nov-21	N/A	24-Nov-21	31-Dec-21	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. MOH/COVID-19/SS/002/2021	Renovation of Robert International Airport Terminal	F-4100	1 Firm	\$ 217,000.00	SS	8-Jul-21	15-Jul-21	22-Jul-21	29-Jul-21	26-Aug-21	9-Sep-21	13-Oct-21	3-Nov-21	N/A	1-Dec-21	31-Dec-21	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. MOH/COVID-19/REQ/001/2021	Continuous Positive Airways (CPAP)	Q-8610	1 Firm	\$ 10,000.00	RFQ	8-Jul-21	22-Jul-21	5-Aug-21	19-Aug-21	20-Sep-21	27-Sep-21	11-Oct-21	10-Nov-21	N/A	1-Dec-21	31-Dec-21	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. MOH/COVID-19/RB/002/2021	Vehicle Rental	N-7710	10 Firms	\$ 15,000.00	RB	8-Jul-21	15-Jul-21	22-Jul-21	29-Jul-21	26-Aug-21	9-Sep-21	13-Oct-21	3-Nov-21	N/A	24-Nov-21	31-Dec-21	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No. MOH/COVID19/RB/003/2021	ICT Equipment	G-4741	Assorted	\$ 50,000.00	RB	8-Jul-21	15-Jul-21	22-Jul-21	29-Jul-21	1-Sep-21	9-Sep-21	13-Oct-21	22-Oct-21	N/A	1-Dec-21	31-Dec-21	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No. MOH/COVID-19/RB/004/2021	Vehicle Purchase	G-4510	15units	\$ 675,000.00	RB	8-Jul-21	15-Jul-21	22-Jul-21	26-Aug-21	9-Sep-21	13-Oct-21	3-Nov-21	24-Nov-21	N/A	1-Dec-21	31-Dec-21	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No. MOH/COVID-19/RB/005/2021	Motorcycle Purchase+Helmet & Assorted	G-4510	100UNITS	\$ 90,000.00	RB	8-Jul-21	15-Jul-21	22-Jul-21	29-Jul-21	26-Aug-21	9-Sep-21	13-Oct-21	3-Nov-21	N/A	24-Nov-21	31-Dec-21	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No. MOH/COVID-19/RB/006/2021	Insurance	K-6512	15units	\$ 50,000.00	RB	8-Jul-21	15-Jul-21	22-Jul-21	29-Jul-21	26-Aug-21	9-Sep-21	13-Oct-21	3-Nov-21	N/A	24-Nov-21	31-Dec-21	
UPDATE																			
ACTUAL																			
Grand Total						\$ 1,328,230.00													

Signed by: Sam W. Tarty/Asst. Proc. Director, Proc. Lead/IMS

Approved By:

Dr. Wilhelmina S. Jallah, MD, MPH, CHES, FACP, EWACP
Minister of Health
Chairperson Procurement Committee

COVID-19 RESPONSE PROCUREMENT PLAN EXPLANATORY NOTES

1. CORE BUDGET

Fiscal Year: July 1, 2021 - December 31, 2021

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/COVID-19/RB/001/2021	Rep. & Maintenance of Vehicles	This contract package is meant to procure the services of a vehicle repair and maintenance firms for the servicing of COVID-19 Response vehicles.
2	IFB No. MOH/COVID-19/SS/001/2021	GenXpert Cartridges (SARS)	This contract package is intended to purchase 5100 GENEXPERT SARS COV-2 cartridges @ \$29,80 unit price including shipping costs @\$19,250.00.
3	IFB No. MOH/COVID-19/SS/002/2021	Renovation of Airport Terminal	This contract package is meant to hire the services of a firm to renovate damaged facilities at the airport terminal.
4	IFB No. MOH/COVID-19/RB/002/2021	Continuous Positive Airwaves (CPAC)	This contract package is meant for airing of covid related activities on both the electronic and print medias for dissemination purpose.
5	IFB No. MOH/COVID-19/RB/003/2021	Vehicle Rental	This contract package is meant to hire the services of vehicle rental firms for the transportation of covid-19 related materials to various designated sites.
6	IFB No. MOH/COVID-19/RB/004/2021	ICT Equipment	This contract package is intended for the procurement of assorted ICT Equipment, such as Laptops, Printers, Shredders, etc.
7	IFB No. MOH/COVID-19/RB/005/2021	Vehicle Purchase	This contract package is intended to purchase 15units of vehicles for use by the COVID-19 Response operations.
8	IFB No. MOH/COVID-19/RB/006/2021	Motor Cycles Purchase	This contract package is intended to purchase 100units of TVS Star Motorcycles @\$900 a piece for outreach purposes for COVID-19 Response.
9	IFB No. MOH/COVID-19/RB/007/2021	Insurance	This contract package is meant to hire the services of a insurance firm to provide comprehensive insurance policy for 100units of Motorcycles and 15units of vehicles.

Signed:

Sam W. Tatty/Asst.Proc. Director



Approved:

Dr. Wilhelmina S. Jallah, MD, MPH, CHES, FLCP, FWACP
Chairperson-IMS/Minister of Health

