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/0506/'19

September 17, 2019

Hon. Norwu G. Howard

DEPUTY MINISTER FOR ADMINISTRATION

Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF BONG COUNTY HEALTH SYSTEM SPECIAL PROJECT (FARA) PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

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 Plan (*Goods and Services*) for Fiscal Year 2019/2020 in accordance with **Section 40** (3) of the PPCA, 2010. The Commission informs the Ministry of Health that its project Procurement Plan for the Bong County Health Team has 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 Plans.

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 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.

Best regards.

Yours sincerely,

CHIEF EXECUTIVE OFFICER

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

MINISTRY OF HEALTH

PROCUREMENT PLAN (BONG COUNTY HEALTH SYSTEM-BoCHT) Source of Funding: USAID (FARA YEAR-4)

| | , | <u> </u> | The state of the s | | | | Fisca | Fiscal year: 2019/2020 | /2020 | | | | | | | | | | |
|------------------|----------|----------------------------------|--|----------|--------------------------|------------------|-----------|------------------------|-------------|----------------------------------|---|--------------|--|------------|-----------|---------|-------------|-----------|----------|
| | ITEM | | BASIC DATA | ATA | | | | 7 | 25 | 9 1 | | | IMPLEMENTATION DATES | DATES | 15 | 16 | | 17 18 | П |
| | NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS | QTY | ESTIMATED COST | T PROCURE | | | PC APPROVAL | PREP. OF BID PC APPROVAL BID INVITATION BID | BID | SUBMISSION | APPROVAL - | CONTRACT | ADVANCE | DELIVERY, A | 80 | REMARKS/ |
| PLANNED | | IFB No. BoCHT/FARA/RB/001/19/20 | Petroleum Products G-4661 | G-4661 | 24957.8 Gallons @ 3.8 | \$ 94,840,00 | 0 RB | 19-Aug-19 | | 2-Sep-19 | 9-Sep-19 | 23-Sep-19 | 30-Sep-19 | 7-Oct-19 | 21-Oct-19 | N/A | - 0 | 30-Jun-20 | 20 |
| UPDATE | | | | | | | 1 | | | | | | | | | | | | 1 |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 12 | IFB No. BoCHT/FARA/NCB/001/19/20 | Stationery and | G-4761 | Assorted | \$ 56,248,00 NCB | NCB | 20-Aug-19 | | | | | | 22-D* 10 | 5 Ni 10 | A TILA | 7 | 2 | |
| | | | | | | | | 100 | z) kug | 2-2cp-17 | 10-3cp-17 | 0-Oct-1. | 13-061-19 | 22-061-19 | 2-N0N-1-6 | NA | 3-Dec-19 | 30-Jun-20 | |
| UPDATE | L | | | | | | | | | | | | | | | | | | 1 |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| ar axioning | , A | | | | | | | | | | | | | | | | | | |
| PLANNED | U. | IFB No. BoCHT/FARA/RB/002/19/20 | Printing | C-1811 | 1 Firm | S 41,000.00 | 0 RB | 23-Aug-19 |) 30-Aug-19 | 6-Sep-19 | 13-Sep-19 | 27-Sep-19 | 4-Oct-19 | 11-Oct-19 | 25-Oct-19 | N/A | 15-Nov-19 | 30-Jun-20 | - 1 |
| UPDATE | | | | | | | | | | | | | | | | | | 20 000 | - 1 |
| ACTUAL | | | | | | | | | | | | | | | | | | | - 1 |
| PLANNED | 4 | IFB No BoCHT/FARA/RFQ/001/19/20 | Communication | J-6190 | 1,200.00 | S 6,000.00 | RFQ | 29-Aug-19 | 5-Sep-19 | 10-Sep-19 | 15-Sep-19 | 22-Sep-19 | 27-Sep-19 | 2-Oct-19 | 7-Oct-19 | N/A | 14-Oct-19 | 30-Jun-20 | |
| UPDATE ACTUAL | | | | | | | | | | | | | | | | | | | 1 1 |
| PLANNED | 5 | IFB No. BoCHT/FARA/RFQ/002/19/20 | Motor Cycle | G-4540 | 35 | \$ 750.00 | RFQ | 29-Aug-19 | 5-Sep-19 | 10-Sep-19 | 15-Sep-19 | 22-Sep-19 | 27-Sep-19 | 2-Oct-19 | 7-Oct-19 | N/A | 14-Oct-19 | 30-Jun-20 | |
| UPDATE ACTUAL | | | | | | | | | | | | | | | | | | | 1 1 |
| PLANNED | 6 II | IFB No. BoCHT/FARA/RB/003/19/20 | Non-Medical Supplies | G-4771 | Assorted | \$ 39,200.00 | RB | 19-Aug-19 | 26-Aug-19 | 2-Sep-19 | 9-Sep-19 | 23-Sep-19 | 30-Sep-19 | 7-Oct-19 | 21-Oct-19 | N/A | 11-Nov-19 | 30-Jun-20 | 1 |
| UPDATE ACTUAL | | TO THE A | | | | | | | | | | | | | | | | | 1 1 |
| | | 10 TOTAL | | | | \$ 238,038.00 | | | | | |) | | | | | , | | |
| Signed by: | THE | SEMENT T | | | | | | UITT TO | Appoved By: | | | | | | | | | 5 | - 1 |
| Date: | 9 | SOCIAL WELLIAK | | | | | | 13/ | 1 467 / 50 | Hon. Norw uty Minister for Ac | nister for Administration/Chair | /Chairperson | Deputy Minister for Administration/Chairperson Procurement Committee | Committee | | | | Na | 1 |
| Public | | Procure | | | | | | | | | | | | | | | 206 | Propries | 10011 |
| 8 | <i> </i> | e | | | | | | | | | | | | | | | Z | 9 | • |

Ons Commission

MINISTRY OF HEALTH

PROCUREMENT PLAN (BONG COUNTY HEALTH TEAM-BoCHT) Source of Funding: USAID (FARA YEAR-4) Fiscal Vectr: 2019/2020

| International Internationa | NO. | CONTRACT P | | QTY | ESTIMATED (USD) | | | PREP. OF BID | | П | | EMENTATI | PATER | | | | | |
|--|--------------------------------|-------------------------------|--------|---|--------------------|-----------|-----------|--------------|----------|---------------------|-------------|-------------------|----------|--------------|---------------------|-------|-----------------|-------------------------------------|
| No. | 7 | | | QTY | ESTIMATED (USD) | | | PREP. OF BIC | | | | | ONDAIL | | | | | |
| NNED 1 FB No. BOCHTIFARANECQ003/19/20 IOT Equipment G-4741 Assorted \$ 6,380.00 RFQ 30-Aug-19 6-Sup-19 11-Aug-19 IOT IO | 7 | | G-4741 | 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | DOCUMENT | APPROVAL | - INVITATION | SSIWBUS % I | SUBMIS | | | CONTRACT | ס ⊳ | DVANCI AYMEN | ADVANCE DELIVERY, PAYMEN INSPECTION |
| NRED 10 FB No. BoCHTIFARAMCB/0005/19/20 Vehicle Rential NA7710 1 Firm \$ 1,200.00 RFQ 30-Aug-19 6-Sep-19 11-MAL | | | İ | ASSOILEU | | | 30-Aug-19 | | | | | Ť: | | -Oct-19 | 8-Oct-19 | N/A | , | 15-Oct-19 |
| NED 8 FB No. BOCHT/FARA/REQ/004/19/20 Vehicle Rental N-7710 1 Firm \$ 1,200.00 RFQ 30.Aug. 9 6-Sap. 9 11. | | | | | | | | | | | | | + | + | | | | |
| NAC | | | N-7710 | 1 Firm | | 00.00 RFQ | 30-Aug-19 | | | | | | | -Oct-19 | | N/A | | 15-Oct-19 30-Jun-20 |
| NED 9 IFB No. BOCHTIFARAMEQUOS/19/20 Repair & G.4520 1 Firm \$ 3,600.00 RFQ 30.Aug. 19 6.Sup. 19 11. | AL TE | | | | | | | | | | | | | 4 | | | | |
| NED 10 FB No. BoCHT/FARA/NCB/002/19/20 Vehicle Repair & G-4520 1 Firm \$ 56,400.00 NCB 20-Aug-19 27-Aug-19 3-Aug-19 3-Aug- | 9 | | | 1 Firm | | 00.00 RFQ | 30-Aug-19 | | | | | | | Oct-19 | | N/A | | 15-Oct-19 30-Jun-20 |
| 10 FB No. BOCHT/FARA/NCB/002/19/20 Vehicle Repair & G-4520 1 Firm \$ 56,400.00 NCB 20-Aug-19 3-Aug-19 3- | TE AL | | | | | | | | | | | | | | | | | |
| NED 11 IFB No. BoCHT/FARA/NCB/003/19/20 Civil Works F-4100 1 Firm \$ 160,380.00 NCB 30-Aug-19 6-Sep-19 13-NcB 12 IFB No. BoCHT/FARA/RB/004/19/20 Office Furniture K-4759 1 Firm \$ 26,325.00 RB 23-Aug-19 30-Aug-19 6-NcB Sub-Scale | Vehicle Repair Maintenance | G-4520 | 1 Firm | | | 20-Aug-19 | | | | | | | | | N/A | | 3-Dec-19 30-Jun-20 |
| NED 11 IFB No. BoCHT/FARA/NCB/003/19/20 Civil Works (Renovation of Health Facilities) F-4100 1 Firm \$ 160,380.00 NCB 30-Aug-19 6-Sep-19 13-VITE | TE TE | | | | | | | | | | | | | | | | | |
| NED 12 IFB No. BoCHT/FARA/RB//004/19/20 Office Furniture K.4759 1 Firm \$ 26,325.00 RB 23-Aug-19 6-Aug-19 6-Aug-19 Aug-19 | | | F-4100 | 1 Firm | | | 30-Aug-19 | | | | | | | | | N/A | | 13-Dec-19 30-Jun-20 |
| 12 IFB No. BoCHT/FARA/RB/004/19/20 Office Furniture K-4759 1 Firm \$ 26,325.00 RB 23-Aug-19 30-Aug-19 6- | VE TE | | | | | | | | | | | | | | | | | |
| AL SUBJOSIAL \$ 254,295.00 \$ 254,295.00 | | | | 1 Firm | | | 23-Aug-19 | | | | | | | | | N/A | 100000 | 15-Nov-19 |
| SUBJOSAL SUBJOSAL SPRICURE MENT I Jacob L.N. Wapoo Producement Director Constant of the co | | | | | | | | П | | | | | | | | | | |
| Jacob L.N. Wapoe Modurement Director | SIID | | | | | | | | | | | | 7 | | | | | |
| Jacob L.N. Wagoof Production in the Control of the | SUB- OFFICE | , 🖳 | | | | 5.00 | | | | 19 | oved By: | | | and a second | | | | |
| | Jacob L.N. Wappod Madurement I | 8-1 101 | | | | | | | Depu | App ity Minister | oved By: | Ho tration/ Ch | n. Norwu | G. Howar | d, MSN lent Comm | ittee | | |

MINISTRY OF HEALTH

PROCUREMENT PLAN (BONG COUNTY HEALTH SYSTEM-BoCHT) Source of Funding: USAID (FARA YEAR-4)

INSPECTION ACCEPTANCE & REMARKS/R

6-Dec-19

30-Jun-20

| /ap | | | - | L | - | <u></u> | - | | _ | - | v | |
|--|--------------|---|-------|---|---|----------------------------------|--------------|--|----------------------|--------|------------------------|--|
| Japoe/Séchreman and and art T | TOTAL TOTAL | | ハ人 OF | | | IFB No. BoCHT/FARA/NCB/004/19/20 | | PACKAGE NUMBER (CODE) | | | 4 | |
| | | | | | | Cleaning Materials G-4771 | Γ | CONTRACT | DASIC DATA | BASICI | | |
| | | | | | | G-4771 | ACHVITY | BUSINESS | 7.7 | ATA | | |
| | | | | | | Assorted | | QTY | | | | |
| | \$ 50,248.00 | | | | | S 50,248.00 NCB | (USD) | ESTIMATED COST PROCURE | | 5 | | |
| | | | | | | NCB | MENT | PROCURE | | 7 | Fiscal | |
| Þ | | | | | | 23-Aug-19 | SPECS/BOQ/DR | TECHNICAL | | | Fiscal year: 2019/2020 | |
| Appoved By:_ Ch | | | | | | 23-Aug-19 30-Aug-19 | DOCUMENT | PREP. OF BID | | | 2020 | |
| Hon. Norwu G. Hbward, MSN Deputy Minister for Administra Chairperson Procurement Committee | | | | | , | 6-Sep-19 | BID DOC/TECH | PREP. OF BID PC APPROVAL BID INVITATION | | 10 | | |
| MM Drwu G. Hbw Minister for Occurement C | | | | | | 13-Sep-19 | & RELEASE OF | BID INVITATION | | 11 | | |
| Hon. Norwu G. Howard, MSN Deputy Minister for Administration irson Produrement Committee | _ | > | | | | 13-Sep-19 11-Oct-19 18-Oct-19 | SUBMISSION/F | BID | | 12 | | |
| G T | | | | | | 18-Oct-19 | BID | SUBMISSION OF | IMPLEMENTATION DATES | 13 | | |
| | | | | | | 25-Oct-19 | EVALUATION | SUBMISSION OF PC APPROVAL - BID CONTRACT AWARD ADVANCE | DATES | 14 | | |
| | | | | | | 8-Nov-19 | & SIGNING | CONTRACT AWARD | | 15 | | |
| | | | | | | N/A | PAYMENT | ADVANCE | | 16 | | |
| | | | - | - | | | = | _1 | | П | | |

Signed by: _

Jacob L.N Wapoe/ Scurem n ndcbr

PLANNED

NO.



BoCHT FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

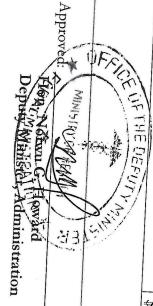
1. CORE BUDGET

| | | 6 | | | | U | | | 4 | | | | Ų. | | | 2 | | | | | _ | NO. | ITEM |
|--|---|---|---|---|--|---|--|---|---|---|---|---|--|---|--|--|---|--------------------------------------|--|--|---|-----|--------------------------------------|
| an emall Lange | mission 8 | IFBNo.BoCHT/FARA/RB/003/19/20 | Sic Procured | | | IFB No. BoCHT/FARA/RFQ/002/19/20 | | | IFB No. BoCHT/FARA/RFQ/001/19/20 | | | | IFB No. BoCHT/FARA/RB/002/19/20 | | | IFB No. BoCHT/FARA/NCB/001/19/20 | | | | | IFB No. BoCHT/FARA/RB/001/19/20 | | PACKAGE NUMBER (CODE) |
| | | None – Medical Supplies | | | Maintenance | Motor Cycle Repair & | | | Communication Cards | | | Publication | Printing, Binding & | | | Stationery Supplies | | | | Vehicles and Generators | Fuel & Lubricants for | | CONTRACT PACKAGE |
| CONTROL CONTRO | materials (Assorted Rubber boots, Waste bags/bio-hazard bags, etc) for county, district and health facility levels in order to promote good hygiene practices. (\$9,800 X 4 quarters = \$39,200USD) | This contract package is meant to procure non-medical IPC related | staff especially in hard to reach areas. (\$187.5 X 4 quarters = \$750 USD) | maintenance to enhance the work of county, district and health facility | for minor motorcycle repair and purchase of needed parts for | This contract package is meant to support the procurement of services | communications. (\$1,500 X 4 quarters = \$6,000) | and support supervisory and reporting activities as it relates to | This contract package is set to procure scratch cards to help enhance | county. (\$10,250 X 4 quarters=\$41,000USD) | for use at the various hospitals, Clinics and Health Centers within the | documents such as Health Cards, Stock/Bin cards, other booklets, etc. | This contract package is set to procure the services of printing various | level for administrative usage. (\$14,062 X 4 quarters = \$56,248USD) | supplies for the BoCHT offices at county, district and health facilities | This Contract package is for the purchase of assorted stationery | (\$23,710 X 4 quarters = \$94,840 USD) | activities in and out of the county. | Generators, Motorbikes and Vehicles for the conduct of project | including fuel, gasoline, lubricants and the likes for BoCHT | This contract package is set to procure all worth of petroleum products | | PROCUREMENT CONTRACT PACKAGE CONTENT |

BoCHT FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

| | | 19 | 18 | 17 | 16 | 15 |
|---------------|---|---|--|--|--|---|
| K 27 | 2 110. EOCI11/FARA/NCB/004/19/20 | IFR No Boolier (Fig. 12, 14, 72, 1009) 19/20 | IFB No. BoCHT/FAR A /REO /000 /20 /20 | IFB No. BoCHT/FARA/RFO/008/19/20 | IFB No. BoCHT/FARA/RFO/007/19/20 | IFB No. BoCHT/FARA/RFQ/006/19/20 |
| TETHE DEFUT | Cleaning Materials (non-medical | Storage Equipment (Fuel Tank) | Hand Pump Repair & Maintenance | Fower Supply (Generator) | Maintenance | Fiscal Year: 2019 – 2020 Solar Panel Repair & This contra |
| \$50,248(\SL) | This contract package is meant to procure cleaning materials (non-medical including chlorax, Tie Soap, Dettol/Rexoguard, Vim, other order to promote good hygiene practices. (\$12,562 X 4 quarters – | This contract package is intended to procure materials (fuel tank with capacity of approximately 2000 gallons, 5 begs of Cement and a calibrated metal dip stick) for the storage of finel (\$6000 to 1.500). | This contract package is intended to procure materials for the repair and maintenance of various hand pumps at various FARA supported health facilities (%). | This contract package is intended to procure generators for at various FARA supported health facilities (\$ 500 x) 7 | Batteries, etc) for the repair and maintenance of solar panels installed | This contract package is intended. |





Date: September 10, 2019



BoCHT FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

| | | | | | T | | | | _ | | | | | 1 | | |
|-----------|--|--|---|--|--|---|--|--|---|---|---|--|--|---|---|---|
| | | | | 19 | | | | 18 | | | 17 | | 16 | | | 15 |
| | | | | IFB No. BoCHT/FARA/NCB/004/19/20 | | | | IFB No. BoCHT/FARA/RFQ/009/19/20 | | | IFB No. BoCHT/FARA/RFQ/008/19/20 | | IFB No. BoCHT/FARA/RFQ/007/19/20 | | | IFB No. BoCHT/FARA/RFQ/006/19/20 |
| THE SELLY | | | medical | Cleaning Materials (non- | | | Tank) | Storage Equipment (Fuel | | Maintenance | Hand Pump Repair & | | Power Supply (Generator) | | Maintenance | Solar Panel Repair & |
| | order to promote good hygiene practices. (\$12,562 X 4 quarters = \$50,248USD) | IPC related materials for county, district and health facility levels in | medical including chlorax, Tie Soap, Dettol/Rexoguard, Vim, other | This contract package is meant to procure cleaning materials (non- | Tank, 10 X 5 begs/cement, 239 X 1 calibrated dip stick = \$6,289USD) | calibrated metal dip stick) for the storage of fuel. (\$ 6,000 X 1 Mental | capacity of approximately 2000 gallons, 5 begs of Cement and a | This contract package is intended to procure materials (fuel tank with | health facilities. ($\$$ 1,662.5 X 4 quarters = $\$$ 6,650USD) | and maintenance of various hand pumps at various FARA supported | This contract package is intended to procure materials for the repair | FARA supported health facilities. (\$ 500 X 7 generators = \$3,500USD) | This contract package is intended to procure generators for at various | various FARA supported facilities. (\$ 2,200 X 4 quarters = \$8,800USD) | Batteries, etc) for the repair and maintenance of solar panels installed at | This contract package is intended to procure materials (Power Inverter, |

Approved:

MINISTRUMENTAL G. Howard

Deputy Minister, Administration

Date: September 10, 2019

