



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/OIC/81/'23**

May 12, 2023

Hon. Norwu G. Howard
DEPUTY MINISTER
Ministry of Health
Republic of Liberia

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF THE MOH, FARA/2G HEALTH PARTNERSHIP HOSPITAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2023**

We present our compliments and acknowledge receipt of communication, which sought the Commission's approval for the Ministry of Health, FARA/2G Health Partnership Hospital in Fifteen Counties Procurement Plan for the Fiscal Year 2023.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves 14 Counties Procurement Plan for the Ministry of Health, FARA/G2 Health Partnership Hospitals for the Fiscal Year 2023. However, Curran Hospital in Montserrado County Procurement Plan which is still under review was not approved.

The Commission informs the Ministry of Health that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning, and that the MFDP will process allotments in keeping with the approved Procurement Plan. Additionally, the Ministry of Health is reminded that **all contracts which cumulative annual value exceeds the threshold of US\$250,000 must be signed by the Minister responsible for Finance.**

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 and **Value for Money** and ultimately public confidence in our public procurement and concessions processes.

Kind regards.

Yours sincerely,

Stevenson S. Yond
OFFICER-IN-CHARGE

MINISTRY OF HEALTH
BONG MINE PROCUREMENT PLAN (NON-SBA BUDGET)
Source of Funding: FARA

Fiscal Year: 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID	BID INVITATION & RELEASE OF	BID SUBMISSION /PUBLIC EVALUATION	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZ)	DELIVERY, INSPECTION (SUBSTANTI)	ACCEPTANCE & FINAL PAYMENT	REMARKS/ RESPONSIBLE person	
PLANNED	1	MOH/FARA/BMH/RFQ/001/2023	Petroleum Products	G-4661	1259.30gall	\$ 8,664.00	RFQ	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	16-May-23	23-May-23	30-May-23	4-Nov-23	N/A	4-Dec-23	30-Dec-23	
UPDATE																			
PLANNED	2	IFB No. MOH/FARA/BMH/RFQ/001/2023	Drugs and Medical	C-4772	Assorted	\$ 16,560.00	RB	17-Apr-23	24-Apr-23	1-May-23	8-May-23	29-May-23	4-Jun-23	12-Jun-23	4-Nov-23	N/A	4-Dec-23	30-Dec-23	
UPDATE																			
PLANNED	3	IFB No. MOH/FARA/BMH/RFQ/002/2023	Autoclave Machine	G-4773	Assorted	\$ 5,000.00	RFQ	17-Apr-23	24-Apr-23	1-May-23	8-May-23	18-May-23	24-May-23	1-Jun-23	4-Nov-23	N/A	4-Dec-23	30-Dec-23	
UPDATE																			
PLANNED	4	IFB No. MOH/FARA/BMH/RFQ/003/2023	Media Related	J-6010	2 Stations	\$ 1,200.00	RFQ	18-Apr-22	25-Apr-22	2-May-22	9-May-22	19-May-22	26-May-22	2-Jun-22	4-Nov-23	N/A	4-Dec-23	30-Dec-23	
UPDATE																			
PLANNED	5	IFB No. MOH/FARA/BMH/RFQ/004/2023	Construct Water Towel	F-4290	Assorted	\$ 7,558.02	RFQ	18-Apr-23	25-Apr-23	2-May-23	9-May-23	19-May-23	26-May-23	2-Jun-23	4-Nov-23	N/A	4-Dec-23	30-Dec-23	
UPDATE																			
PLANNED	6	IFB No. MOH/FARA/BMH/RFQ/005/2023	Generator Spare Parts	C-3314	Assorted	\$ 1,600.00	RFQ	19-Apr-23	26-Apr-23	3-May-23	10-May-23	22-May-23	29-May-23	5-Jun-23	4-Nov-23	N/A	4-Dec-23	30-Dec-23	
UPDATE																			
PLANNED	7	IFB No. MOH/FARA/BMH/RFQ/006/2023	Vehicle Spare Parts	G-4530	Assorted	\$ 1,814.00	RFQ	19-Apr-23	26-Apr-23	3-May-23	10-May-23	22-May-23	29-May-23	5-Jun-23	4-Nov-23	N/A	4-Dec-23	30-Dec-23	
UPDATE																			
PLANNED	8	IFB No. MOH/FARA/BMH/RFQ/007/2023	Procure Motorbike	G-4540	1 Pc	\$ 1,300.00	RFQ	20-Apr-23	27-Apr-23	4-May-23	11-May-23	24-May-23	31-May-23	7-Jun-23	4-Nov-23	N/A	4-Dec-23	30-Dec-23	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$ 43,696.02													

Signed by:

Jacob L.N W...

Procurement Director



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May 15 2023

MINISTRY OF HEALTH
BONG MINE PROCUREMENT PLAN (SBA BUDGET)
Source of Funding: FARA

Fiscal Year: 2023

ITEM NO.		PACKAGE NUMBER (COUNT)		CONTRACT PACKAGE		BASIC DATA		ESTIMATED COST (USD)		PROCUREMENT METHOD		TECHNICAL SPECIFICATIONS/DRAWINGS		RULE OF BID DOCUMENT		PC APPROVAL, BID DOC/TECH SPECS		BID SUBMISSION & RELEASE OF BID DOC		BID SUBMISSION & OPENING		SUBMISSION OF BID REPORT		PC APPROVAL, BID EVALUATION, BID AWARD & SIGNING		ADVANCE PAYMENT (MOBILIZATION)		DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)		ACCEPTANCE & FINAL PAYMENT		TOTAL BUDGET FOR PERIOD	
PLANNED		1		MOH/FARA/BMHSBA/RFO001/202	Food and Catering Services	1-5621	Assorted	\$	1,810.00	RFO		12-Apr-23	19-Apr-23	24-Apr-23	1-May-23	16-May-23	23-May-23	30-May-23	1-Jun-23	N/A		1-Jun-23	29-Jun-23										
UPDATE ACTUAL																																	
PLANNED		2		MOH/FARA/BMHSBA/RFO002/202	Install Solar System	0-3510	Assorted	\$	8,001.50	RFO		12-Apr-23	19-Apr-23	24-Apr-23	1-May-23	16-May-23	23-May-23	30-May-23	1-Jun-23	N/A		1-Jun-23	29-Jun-23										
UPDATE ACTUAL																																	
PLANNED		3		MOH/FARA/BMHSBA/RFO003/202	Civil Repair	F-4100	Assorted	\$	3,132.48	RFO		12-Apr-23	19-Apr-23	24-Apr-23	1-May-23	16-May-23	23-May-23	30-May-23	1-Jun-23	N/A		1-Jun-23	29-Jun-23										
UPDATE ACTUAL																																	
PLANNED		4		MOH/FARA/BMHSBA/RFO004/202	Rent	1-5510	Assorted	\$	800.00	RFO		13-Apr-23	20-Apr-23	26-Apr-23	1-May-23	17-May-23	24-May-23	31-May-23	3-Jun-23	N/A		1-Jun-23	29-Jun-23										
UPDATE ACTUAL																																	
GRAND TOTAL																																	

Prepared by:

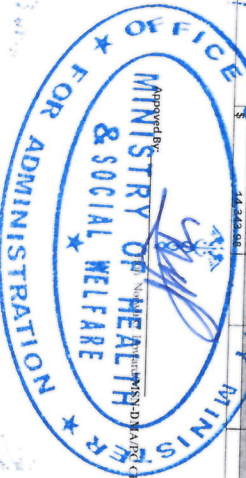
Jacob L N. Wang

Procurement Director

Ministry of Health & Social Welfare

Date:

04/24/23

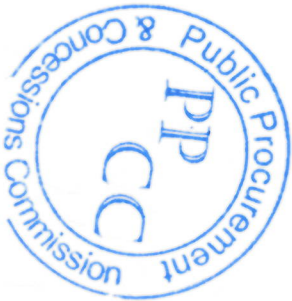


BONG MINES HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

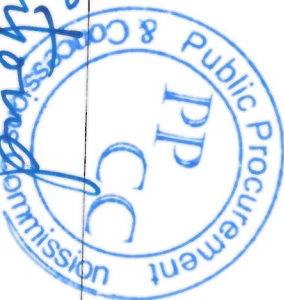
A. CORE BUDGET

Fiscal Year: 2023

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT														
1	IFB No. MOH/BMH/FARA/RFQ/001/2023	Petroleum Products	<p>This line item refers to the procurement of petroleum products for generators, Vehicles, Motorbikes and Machines as follows:</p> <table><tr><td>Fuel & Lubricant for Generators (65KVA)</td><td>(899.34 Gallons)</td></tr><tr><td>Fuel & Lubricant for Generators (33 KVA)</td><td>(1200 Gallons)</td></tr><tr><td>Fuel & Lubricant for Vehicle (Ambulance)</td><td>(360 Gallons)</td></tr><tr><td>Fuel & Lubricant for Vehicle (Utility)</td><td>(218.023 Gallons)</td></tr><tr><td>Fuel & Lubricant for Motorbike</td><td>(58.139 Gallons)</td></tr><tr><td>Fuel & Lubricant for Grass Cutter</td><td>(29.156 Gallons)</td></tr><tr><td>Fuel & Lubricant for Water Pump Machine</td><td>(14.68 Gallons)</td></tr></table>	Fuel & Lubricant for Generators (65KVA)	(899.34 Gallons)	Fuel & Lubricant for Generators (33 KVA)	(1200 Gallons)	Fuel & Lubricant for Vehicle (Ambulance)	(360 Gallons)	Fuel & Lubricant for Vehicle (Utility)	(218.023 Gallons)	Fuel & Lubricant for Motorbike	(58.139 Gallons)	Fuel & Lubricant for Grass Cutter	(29.156 Gallons)	Fuel & Lubricant for Water Pump Machine	(14.68 Gallons)
Fuel & Lubricant for Generators (65KVA)	(899.34 Gallons)																
Fuel & Lubricant for Generators (33 KVA)	(1200 Gallons)																
Fuel & Lubricant for Vehicle (Ambulance)	(360 Gallons)																
Fuel & Lubricant for Vehicle (Utility)	(218.023 Gallons)																
Fuel & Lubricant for Motorbike	(58.139 Gallons)																
Fuel & Lubricant for Grass Cutter	(29.156 Gallons)																
Fuel & Lubricant for Water Pump Machine	(14.68 Gallons)																
2	IFB No. MOH/BMH/FARA/SBA/RFQ/003/2023	Repair & Maintenance (Civil)	<p>This line item refers to general repair, maintenance and renovation of portion of the hospital facilities for fiscal year 2023. This will include general repair and maintenance at the main hospital building, the administrative compound, and the nursing compound (renovation and painting of the hospital building, changing damaged door frame and window screen, changing damage commode and bathtubs facilities, changing of light bulbs, electric wires, etc.). This is plan for this line item and the Request For Quotation (RFQ) method of procurement will be used for this contract package</p> <ol style="list-style-type: none">1. Renovation of five (5) Modern Flush Bathroom2. Renovation of the Warehouse3. Renovation of the OB Ward4. Construction of a Water Towel5. Set up lock Suggestion box6. Establish Emergency Tray7. Establish Hand Washing Stations														



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BONG MINES HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2023

3	IFB NO. MOH/BMH/FARA/SBA/RFQ/002/2023	Install Solar System	This line item refers to the procurement and installation of a solar system on the OB ward.
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Prepared by:

Jacob L.N. Wapoe/Proc. Director



Approved by



Date:

14/4/23



May 11 2023



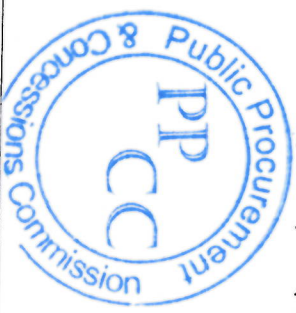
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I BONG MINES HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

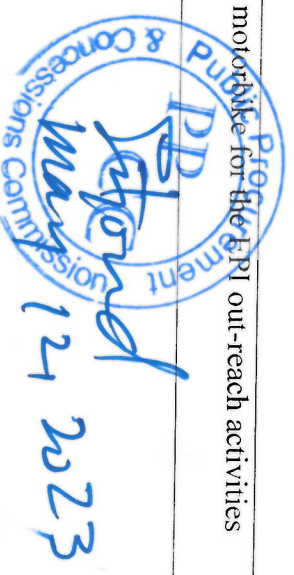
B. CORE BUDGET

Fiscal Year: 2023

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
4.	IFB No. MOH/BMH/FARA/RFQ/006/2023	Vehicle Spare Parts	Amount is allocated to carry out routine maintenance and repairs of the hospital (2 vehicles) and other cars expected to be given to the hospital by the Ministry. The allocated amount will also be used for purchasing of new tyres, batteries, etc. <div><div>1. Ambulance</div><div>2. Utility Vehicle</div><div>3. Batteries</div><div>4. Oil</div></div>
5.	IFB No. MOH/BMH/FARA/RFQ/005/2023	Generators Spare Parts	The Request For Quotation (RFQ) method of procurement will be used to procure this line item Amount is allotted for the fiscal period to routinely repair and service the hospital generators <div><div>1. 65KVA</div><div>2. 33KVA</div><div>3. Batteries</div><div>4. Oil</div></div>
6.	IFB No. MOH/BMH/FARA/RFQ/004/2023	Construct Water Tower	The RFQ procurement method will be used to hire a generator repair and maintenance firm for the contract package This line items refers to the construct of a water tower at the hospital
7.	IFB No. MOH/BMH/FARA/RFQ/007/2023	Motorbike Purchase	This line items refers to the procurement of one motorbike for the PI out-reach activities



Handwritten signature and date: May 11, 2023



BONG MINES HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2023

8	IFB No. MOH/BMH/FARA/SBA/RFQ/001/2023	Event Catering	These line items refer to the procurement of food supply for workshop, Training and Meetings hosted at the hospital for the fiscal year 2023. The amount allocated is calculated as required by caterers.
9	IFB No. MOH/BMH/FARA/SBA/RFQ/004/2023	Hall Rental	The Restrictive Bidding procurement method will be used for the procurement of this contract package.
10	IFB No. MOH/BMH/FARA/RFQ/003/2023	Media Related	This line item refers to accommodation trainers.
11.	IFB No. MOH/BMH/FARA/RB/001/2023	Drugs & Medical Supplies	This line item refers to the purchase of airtime for Communities Sensitization through (radio tal show and jingles).
12.	IFB No. MOH/BMH/FARA/RFQ/002/2023	Autoclave Machine	This line item is intended to procure assorted drugs and medical supplies for use by the hospital

Prepared by:

Jacob L.N Wapoe/Proc. Director

Approved by:

Hon. Norman G. Howard, MSN/DMA
Chairperson Proc. Committee

Date:

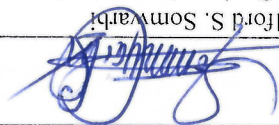
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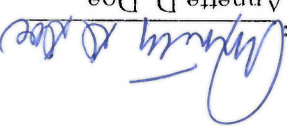


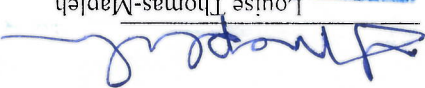
REPUBLIC OF LIBERIA
MINISTRY OF HEALTH
P. O. Box 10-9009
1000 Monrovia 10, Liberia


BONG MINE HOSPITAL BUDGET SUMMARY
FISCAL YEAR: 2023

ITEMS	QTY	UNIT COST	TOTAL
Petroleum Products	1259.30 Gals	6.88	8,664.00
Drugs & Medical Consumables	Assorted	N/A	16,560.00
Autoclave Machine	Assorted	N/A	5,000.00
Media Related	1 Firm	N/A	1,200.00
Civil Work (Construction of water towel)	1 Firm	N/A	7,558.02
Generator Spare Parts	Assorted	N/A	1,600.00
Vehicle Spare Parts	Assorted	N/A	1,814.00
Motorbike Purchase	1 Unit	N/A	1,300.00
Event Catering	1 Firm	N/A	1,810.00
Solar Panels & Accessories	Assorted	N/A	8,001.50
Repair & Maintenance (Civil)	Assorted	N/A	3,732.48
Hall Rental	1 Firm	N/A	800.00
Grand Total			\$58,040.00

Signed By: 
Shelford S. Somwaru
FARA Project Accountant

Signed By: 
Annette D. Doe
Acting Financial Controller

Approved By: 
Louise Thomas-Maple
FARA Project Manager

Approved By: 
Hon. Norval G. Howard, MSN
Deputy Minister for Administration
Procurement Committee Chairperson

OFFICE OF THE DEPUTY MINISTER
MINISTRY OF HEALTH & SOCIAL WELFARE
ADMINISTRATION