



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
HOSPITAL - BUCHANAN PRO

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Signed by
Jacob Z. Freed Director of Procurement

Approved by: Hon. Norvut G. Howard, MSN/DMA, Pro, Ctcc, Chairperson

04/12/23



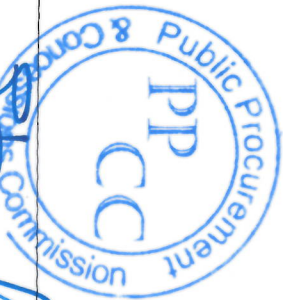
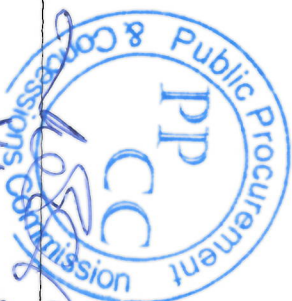
May 12, 2023

LG HOSPITAL- BUCHANAN PROCUREMENT PLAN EXPLANATORY NOTES

A. NON-SBA BUDGET

Fiscal Year: April – December 2023

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/LGH/FARA/RFO/003/2023	Cleaning Materials	<p>This package is intended to purchase cleaning materials for the institution for the fiscal year 2023. Some of to be procured include the following:</p> <ol style="list-style-type: none">1. Toilet Tissue, Soft Broom2. Floor Mop, Tide Soap3. Clorox, Tile Soap4. Dusting Towel,5. Air Freshener, Hand Towel6. Hand liquid soap7. Glass cleaner, Delta8. Waste basket, Water Buckets9. Mosquito Spray, Vim Powder10. Hand Wash Soap, Mob Bucket11. Commode Brush, Hand Sanitizer
2	IFB No. MOH/LGH/FARA/RFO/002/2023	Stationery & Office Supplies	<p>This line item refers to the procurement of stationery supplies for the fiscal year under review such as</p> <ol style="list-style-type: none">1. A4 sheets, Legal Sheet2. Cartridges, Binder clips3. Staple pins, Stable Machines4. Correction tape, Extension Cords5. Envelope, Paper glue6. Stick on pads, Labels, Box files7. Calculators, Manuscript books8. Brown files, Signature files9. Batteries (AA, A4, AAA), Desk Organizer, Postal Sheets



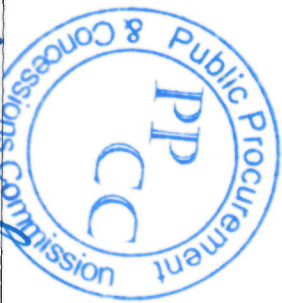
LG HOSPITAL- BUCHANAN PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: April – December 2023

3	IFB No. MOH/LGH/FARA/RB/001/2023	Drugs& Medical Supplies	This line item is for the procurement of essential drugs and laboratory supplies for the hospital for the fiscal 2023. Some drugs to be procure are as follows:
			<div>1. Antibiotics 1967.5, Ampicillin</div> <div>2. Reagents, Syphilis test, Sutures</div> <div>3. Gauze swabs, Widal test</div> <div>4. Hydrocortisone , Diclofenac</div> <div>5. Tramadol (Amps) , Furosemide</div> <div>6. Dexamethasone, Sodium Chloride</div> <div>7. Capillary Tubes, Blood Anti (A, B, C, D)</div> <div>8. Urine Test strips, Buscopan inj</div> <div>9. Adhesive Tape, IV tubing set</div> <div>10. Cimetidine 400 mg tab, Propranolol 40 mg tab</div> <div>11. Chloramphenicol 1.0 g vial, Bp cuff (adult)</div> <div>12. Aminophylline tab, Aminophylline inj</div> <div>13. Metoclopramide 100 mg inj, Cloxacillin 500 mg inj</div> <div>14. Diazepam 10 mg/2ml inj</div> <div>15. Atenolol 50 mg tab, Captopril 30mg tab</div> <div>16. Doxycycline 100mg tab, Ibuprofen 400 mg tab</div> <div>17. Methyldopa 250 mg tab, Hydrochlorothiazide 50mg tab</div> <div>18. Vitamin C 500mg tab</div> <div>19. Pen V.K 250 mg tab, Cough syrup 60ml</div> <div>20. Povodone iodine 200ml, Gentian violet crystal</div> <div>21. Cannula 18G Cannula 20G, Cannula 22G, Cannula 24G</div> <div>22. Multivitamin syrup 100ml</div> <div>23. Prednisolone 5mg tab, Chlorphenaramine 4mg tab</div> <div>24. Calcium lactate 300mg tab</div> <div>25. Needle 23G, Gauze swab 4x4cm, BB lotion</div> <div>26. Ciprofloxacin 200mg/100ml, Gloves (M & L) & CMT tab</div> <div>27. Lucky glucose test machine strips</div>



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LG HOSPITAL- BUCHANAN PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: April – December 2023

			28. Nystatin 100,000IU oral tab, Metronidazole 125/5ml syr 29. Erythromycin 250 mg tab, and 58. Erythromycin 125mg/5ml
4	IFB No. MOH/LGH/FARA/RFQ/004/2023	Civil Repair & Maintenance (Civil)	This line item refers to general repair, maintenance and renovation of portion of the hospital facilities for fis 2023. This will include general repair and maintenance at the main hospital building, the administrative cor and the nursing compound (renovation and painting of the hospital building, changing damaged door frame window screen, changing damage commodes and bathtubs facilities, changing of light bulbs, electric wires,
5	IFB No. MOH/LGH/FARA/RFQ/002/2023	Laboratory Consumables	This line item is intended to procure assorted laboratory item for use by the Liberian Government Hospital i Buchanan, Grand Bassa County.
6	IFB No. MOH/LGH/FARA/SBA/RFQ/007/2023	Procure Motorbike	This line items refers to the procurement of one motorbike for the out-reach activities

Prepared by:

Jacob

Manoe/Proc Director

Approved by:

Hon. Norwu G. Howard, MSN/DMA

Chairperson Proc. Committee

Date:

04/18/23



MINISTRY OF HEALTH

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Prepared by: Jacob L. N. Waples, Director of Procurement

Approved by: [Signature]
Hon. Norwu G. Howard, MSN/DMA-Proc, Citee Chairperson

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May 11, 2023

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LG HOSPITAL- BUCHANAN PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: April – December 2023

B. SBA BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/LGH/FARA/SBA/RFQ/002/2023	Communication Cards	This contract package is for procurement of monthly subscription for internet and scratch Cards for monthly communication. This contract will use the RFQ Method
2	IFB No. MOH/LGH/FARA/SBA/RFQ/001/2023	Event Catering	This line items refers to the procurement of food/hiring of a firm for the provision of food items for workshop, Training and Meetings hosted at the hospital for the fiscal year 2023. The amount allocated is calculated as required by caterers.
3	IFB No. MOH/LGH/FARA/SBA/RFQ/004/2023	Media Relation	This line item refers to the purchase of airtime for Communities Sensitization through (radio talk show and jingles).
4	IFB No. MOH/LGH/FARA/SBA/RFQ/003/2023	Printing & Binding	This line item is intended to procure the services of a printing firm to print and bind assorted hospital bulletins, OPD cards, etc.

Prepared by:

Jacob L.N.

Procurement Director

Approved by:

Hon. Norwu G. Howard, MSN/DMA

Chairperson Proc. Committee

Date:

04/18/23

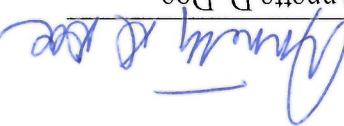


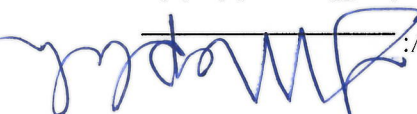
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MINISTRY OF HEALTH
LG HOSPITAL-BUCHANAN
FARA G2G PROJECT

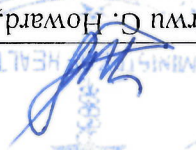
LG HOSPITAL HOSPITAL-BUCHANAN BUDGET SUMMARY FOR FY: 2023

No.	Items Description	Quantity	Amount (Total)
1.	Drugs & Medical Supplies	Assorted	\$22,495.00
2.	Stationery & Office Supplies	Assorted	10,428.00
3.	Motorbikes Purchase	4units	1,000.00
4.	Laboratory Consumables	Assorted	1,654.00
5.	Cleaning Materials	Assorted	8,239.36
6.	Repair & Maintenance Civil	1firm	8,822.40
7.	Event Catering	1firm	9,875.00
8.	Communication Cards	1,412pcs	1,200.00
9.	Printing & Binding	Assorted	2,500.00
10.	Media Relation (Talk Show)	1 firm	240.00
GRAND TOTAL			\$66,454.66

Signed by: 
Shelford Somwarbi
FARA Project Accountant

Signed by: 
Annette D. Doe
Acting Financial Comptroller

Approved by: 
Louise Thomas-Mapleh
FARA Program Manager

Approved by: 
Norwu G. Howard, MSN
DMA-Proc. Cttee Chairperson