

### 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: <u>RECEIPT AND APPROVAL OF THE MOH, FARA/2G HEALTH PARTNERSHIP HOSPITAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2023</u>

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

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

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PLANNED	1 IFB No. MOHA.GHFARARBAWH/2023	Drugs & Medical Consumables	(1-4772	Assorted	\$22,495.50 RB	8	7-Apr-23	14-Apr-23	21-Apr-23	27-Apr-23	25-May-23	1-Jun-23	8-Jun-23	15-Jun-23	NN	28-Nov-23	30-Dec-23	
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PLANNED	2 IFB No. MOUL GUFFARARB/002/2023	Stationery & Office	(1-4761	Assorted	\$10,428.00	RB	7-Apr-23	14-Apr-23	21-Apr-23	27-Apr-23	25-May-23	1lun-23	8-Jun-23	15-Jun-23 N/A	V/V	28-Nov-23	30-Dec-23	
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ACTUAL.																		
CHNNVZ	3 IFB No. MOHAGHFARARFQ/001/2023 Motor Bikes Purchase	Motor Bikes Purchase	G-4510	4 units	\$1,000.00 RFQ	-	10-Apr-23	17-Apr-23	24-Apr-23	I-May-23	8-May-23	12-May-23	19-May-23	26-May-23 N/A	N/A	28-Nov-23	30-Dec-23	
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PLACHILL	4 IFB No. MOSE/ LGH/FARA/RFQ/002/2023	Laboratory Consumables	G-4540	Assorted	\$1,654 00 RFQ	H-	10-Apr-23	17-Apr-23	24-Apr-23	I-May-23	8-May-23	15-May-23 22-May-23		29-May-23 N/A	Nix	28-Nov-23	30-Dec-23	
PLANNED	5 IFB No. MOHAGHEARAREQ/003/2023 Cleaning Materials		64773	Assorted	\$8,239 36	Q-IS	10-Apr-23	17-Apr-23	24-Apr-23	I-May-23	8-May-23	15-May-23 22-May-23 29-May-23 N/A	22-May-23	29-May-23	NIA	28-Nov-23	31-Dec-23	
VCIANT ALIXAGA																		
PI ANNIED	6 IFB No. MOHA CHA ARAAR Q0042023 Repair & maintenace of civil	Repair & maintenace of civil	1-41100	I Firm	\$8,822.40 RFQ		11-Apt-23	18-Apr-23	25-Apr-23	3-May-23	9-May-23	16-May-23 23-May-23 30-May-23	23-May-23	30-May-23	N/N	11/28/23	30-Dec-22	-
ACTUAL.																		
	D TORAND TOTAL				\$52,639.66				5									
Signed by Jacob	Signed by Gold rection of Proc					いけん	Appre	Approved by: Hon. Norwu G. Howa	Hon Norwa G. Howard, MANDMA, Pro, Cities, Chafryerson	ro, Citiee, Ch	uirperson	_	El tho	30		0	0000	
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MINISTRY OF HEALTH
LIBERIA COVERNMENT HOSPITAL - BUCHANAN PROCUREMENT PLAN (NON-3BA)
SOURCE OF FUNDING: FARA (April-December, 2022)

## Fiscal Year: April – December 2023

### A. NON-SBA BUDGET

9. Batteries (AA, A4, AAA), Desk Organizer, Postal Sheets

May 11, 2023

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## IFB No. MOH/LGH/FARA/RB/001/2023 Drugs& Medical This line item is for the programment of essential of the programment of essen

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

May M, 2023



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## Fiscal Year: April – December 2023

AND THE DEPOSIT	Motorbike	MOH/LGH/FARA/SBA/RFQ/007/2023	MOH/I	
This line items refers to the procurement of one motorbike for the out-reach activities	Procure	IFB No.		6
Buchanan, Grand Bassa County.	Consumables			
This line item is intended to procure assorted laboratory item for use by the Liberian Government Hospital i	Laboratory	IFB No. MOH/LGH/FARA/RFQ/002/2023	IFB No. I	S
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 con 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,	Civil Repair & Maintenance (Civil)	IFB No. MOH/LGH/FARA/RFQ/004/2023	IFB No. I	4
28. Nystatin 100,00010 oral tab, Metronidazole 125/5ml syr 29. Erythromycin 250 mg tab, and 58. Erythromycin 125mg/5ml				

Prepared by:

Jacob Procedurector

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Approved by:

Hon. Norwu G. Howard, MSN/DMA

Chairperson Proc. Committee

e: 04/8/23

12,2023

MINISTRY OF HEALTH
LIBERIA GOVERNMENT HOSPITAL - BUCHANAN PROCUREMENT PLAN (SBA BUDGET)
SOURCE OF FUNDING: FARA-G2G HEALTH PARTNERSHIP (April-December, 2023)

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REMARKS/Responsible person	INSPECTIO FINAL PAYMENT N (SUBSTANT	INSPECTIO N (SUBSTANT	ADVANCE PAYMENT (MOBILIZA TION)	CONTRACT AWARD & SIGNING	SUBMISSI PC ON OF APPROVA BID L-BID EVALUAT EVALUAT		SUBMISSI ON/PUBLI	INVITATION SUBMISSI & RELEASE ON/PUBLI OF BID DOC C	APPROVAL - BID DOCTECH	PREP. OF BID DOC	TECHNICAL SPECS/BOQ/ DRAWINGS	MENT METHOD	COST (USD)	QIX	ACTIVITY CODE	CONTRACT PACKAGE	PACKAGE NUMBER (CODE)		
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MSN/DMA-Proc. Cttee Chairperson

Jacob L.

ey 12, 2023

## Fiscal Year: April – December 2023

### B. SBA BUDGET

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

Prepared by:

Jacob L.N. Edge Procurement Director

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Approved by:

Hon. Norwu G. Howard, MSN/DMA

Chairperson Proc. Committee

nte: 04/18/23

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### EVER GSG PROJECT MINISTRY OF HEALTH REPUBLIC OF LIBERIA

### TC HOSLITAL HOSPITAL-BUCHANAN BUDGET SUMMARY FOR FY: 2023

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240.00	mrit [	Media Relation (Talk Show)	10.
00.002,2	Assorted	Prining & gnibnia	.6
00.002,1	1,412pcs	Communication Cards	.8
00.278,6	mnill	Event Catering	٠.
8,822.40	mill	Repair & Maintenance Civil	.9
96.652,8	Assorted	Cleaning Materials	5.
00.428,1	Assorted	Laboratory Consumables	4.
00.000,1	stinu <del>l</del>	Motorbikes Purchase	.ε
10,428.00	Assorted	Stationery & Office Supplies	7.
00.294,22\$	Assorted	Drugs & Medical Supplies	.1
Amount (Total)	Quantity	Items Description	.oN

Approved by:

Louise Thomas-Mapleh

FARA Program Manager

15

Approved by:

Norwu G. Howard, MSN

DMA- Proc. Cttee Chairperson

FARA Project Accountant

Signed by:

Shelford Somwarbi

Signed by:

Acting Financial Comptroller