

Republic of Liberia  
**Public Procurement & Concessions Commission**

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref. PPCC/RL/CEO/624/'22

October 12, 2022

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

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF THE MINISTRY OF HEALTH (C. B. DUNBAR HOSPITAL) PROCUREMENT PLAN FOR FISCAL YEAR 2022**

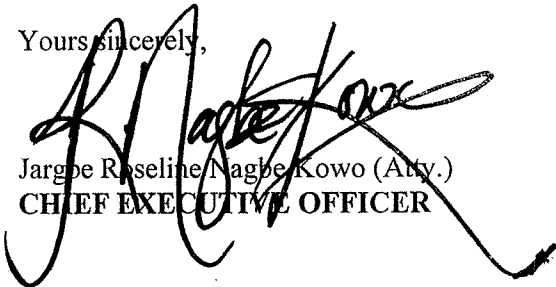
We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Ministry of Health (C. B. Dunbar) Procurement Plan for Fiscal Year 2022 in accordance with **Section 40** (3) of the PPCA, 2010. The Commission, however, wishes to inform you that your Procurement Plans 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 Plans, upon conclusion of all stipulated processes.

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 plan. The Commission and the Ministry responsible for finance should be notified in writing of any material changes in the procurement plan and provide with a copy of the updated procurement plan. 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 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,

  
Jargbe Roseline Nagbe Kowo (Atty.)  
**CHIEF EXECUTIVE OFFICER**

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

PROCUREMENT PLAN (C. B. Dunbar Hospital) 2022  
FUNDING SOURCE: GOVERNMENT OF LIBERIA (GOL)  
FISCAL YEAR: OCTOBER 2022 - DECEMBER 2022

1	2	3	4	BASIC DATA				9	10	11	12	13	14	IMPLEMENTATION DATES				19	20	21
				ITEMS	QTY	ESTIMATED COST (\$)	PROJECT RISK							15	16	17	18			
ITEM NO.	ITEM NAME	ITEM NO.	ITEM NAME	QTY	ESTIMATED COST (\$)	PROJECT RISK	PROJECT RISK	ITEM NO.	ITEM NAME	ITEM NO.	ITEM NAME	ITEM NO.	ITEM NAME	ITEM NO.	ITEM NAME	ITEM NO.	ITEM NAME	ITEM NO.	ITEM NAME	ITEM NO.
1	MOH CBOH (GOL) RQ 001 2022	1	Protein Products	6,666.60	\$ 50,000.00	RH		1	Protein Products	1	Protein Products	1	Protein Products	1	Protein Products	1	Protein Products	1	Protein Products	1
2	MOH CBOH (GOL) RQ 002 2022	2	Medical Equipment		\$ 4,000.00	RH		2	Medical Equipment	2	Medical Equipment	2	Medical Equipment	2	Medical Equipment	2	Medical Equipment	2	Medical Equipment	2
3	MOH CBOH (GOL) RQ 003 2022	3	Drug & Medical Consumables		\$ 15,000.00	RH		3	Drug & Medical Consumables	3	Drug & Medical Consumables	3	Drug & Medical Consumables	3	Drug & Medical Consumables	3	Drug & Medical Consumables	3	Drug & Medical Consumables	3
4	MOH CBOH (GOL) RQ 004 2022	4	Medical Equipment		\$ 15,000.00	RH		4	Medical Equipment	4	Medical Equipment	4	Medical Equipment	4	Medical Equipment	4	Medical Equipment	4	Medical Equipment	4
5	MOH CBOH (GOL) RQ 005 2022	5	Computer Supply & ICT		\$ 5,000.00	RH		5	Computer Supply & ICT	5	Computer Supply & ICT	5	Computer Supply & ICT	5	Computer Supply & ICT	5	Computer Supply & ICT	5	Computer Supply & ICT	5
6	MOH CBOH (GOL) RQ 006 2022	6	Medical Equipment		\$ 5,000.00	RH		6	Medical Equipment	6	Medical Equipment	6	Medical Equipment	6	Medical Equipment	6	Medical Equipment	6	Medical Equipment	6
7	MOH CBOH (GOL) RQ 007 2022	7	Medical Equipment		\$ 5,000.00	RH		7	Medical Equipment	7	Medical Equipment	7	Medical Equipment	7	Medical Equipment	7	Medical Equipment	7	Medical Equipment	7
8	MOH CBOH (GOL) RQ 008 2022	8	Medical Equipment		\$ 5,000.00	RH		8	Medical Equipment	8	Medical Equipment	8	Medical Equipment	8	Medical Equipment	8	Medical Equipment	8	Medical Equipment	8
9	MOH CBOH (GOL) RQ 009 2022	9	Medical Equipment		\$ 5,000.00	RH		9	Medical Equipment	9	Medical Equipment	9	Medical Equipment	9	Medical Equipment	9	Medical Equipment	9	Medical Equipment	9
10	MOH CBOH (GOL) RQ 010 2022	10	Medical Equipment		\$ 5,000.00	RH		10	Medical Equipment	10	Medical Equipment	10	Medical Equipment	10	Medical Equipment	10	Medical Equipment	10	Medical Equipment	10
TOTAL					\$ 173,000.00															

Signed By:   
Jacob L. N. Wengie, Director of Procurement  
Date: 



Approved By:   
Hon. Norman G. Brown, M.P.  
Date: 



04-12-22

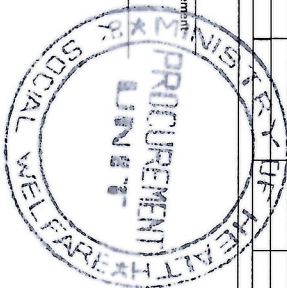


PROCUREMENT PLAN (C.B Dunbar Hospital) 2022  
FUNDING SOURCE: GOVERNMENT OF LIBERIA (GOL)  
FISCAL YEAR: OCTOBER 2022 - DECEMBER 2022

LINE NO.	PACKAGE NAME (FORM)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (\$)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS	TIMELINE DATES										REMARKS/RESPONSIBILITY
								PREP OF BID DOCUMENT	R.F. APPROVAL - BID DOCT/TECH SPECS	BID INVITATION & RELEASE OF BID DOCS	BID SUBMISSION DEADLINE	SUBMISSION OF BID EVALUATION REPORT	R.F. APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (OBLIGATION)	DELIVERY/INSTALLATION	ACCEPTANCE & FINAL PAYMENT	
PLANNED	MOBI CDDH (GOL/RFP 005 2022)	Printing & Binding	C-1811	Assorted	\$ 6,000.00	RFP		10-Oct-22	17-Oct-22	24-Oct-22	31-Oct-22	7-Nov-22	14-Nov-22	21-Nov-22	N/A	30-Dec-22	30-Dec-22	
UPDATED	HEB NO. 2 MOBI CDDH (GOL/NCB 001 2022)	Reproduction	F-1100	11 mil	\$ 250,000.00	NCB		10-Oct-22	17-Oct-22	24-Oct-22	5-Dec-22	12-Dec-22	19-Dec-22	26-Dec-22	N/A	30-Dec-22	30-Dec-22	
ACTUAL																		
SUB TOTAL					\$ 256,000.00													

Signed By:   
Jacob L.N. Wopereh, Director of Procurement

Date: \_\_\_\_\_



Approved By:   
Hon. Nopou S. Njorah, MSN  
Deputy Min. for Admin./Chairperson Procurement Cte.

Date: \_\_\_\_\_




201/12/2022  

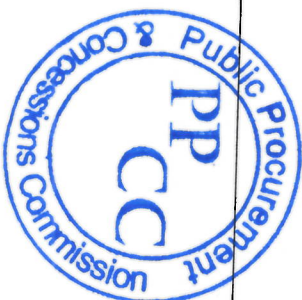



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A. CORE BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No. MOH/CBDH/GOL/RB/001/ 10/2022	Petroleum Product (Diesel, Gas) and Lubricant	This line item refers to the acquisition of Petroleum products for CBDH vehicles and generators. US\$50,000 will be apportioned to the procurement of petroleum product (6,66 gallons) annually @ (7.00 per gallons). US\$50,000.00 is apportioned to the procurement of petroleum products for the vehicles and Generators in the hospital use.
2.	IFB No. MOH/CBDH/GOL/RFQ/001/ /10/2022	Repair Maintenance Vehicles	This line item refers to the request for quotation for Assorted Vehicle Maintenance and servicing materials with the prescribed amount of US\$ 4000.00.
3.	IFB No.MOH/CBDH/GOL/RB/0 02/10/2022	Essential Drugs and Medical Consumables	This line item refers to the acquisition of Drugs and Medical Consumable for CBDH. US\$15000.00 will be apportioned to the procurement of Drugs and Medical Consumables.

  
05/11/2022



  
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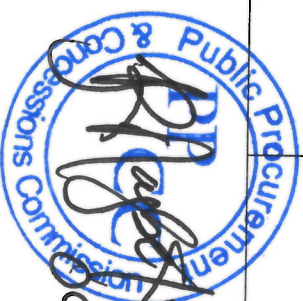
4. IFBNO.MOH/CBDH/SBA/  
RB/003/1/2022

Inpatient Foods&  
Catering

This package is intended to purchase the below listed items;

No.	Items Description	Quantity	Unit of Measure
1	Rice	200	Bags
2	Vegetable Oil	50	Tins
3	Veta	25	Ctns
4	Onion	50	Bags
5	Benny Season	20	Ctns
6	Nido Milk x 6	20	Ctns
7	Yeast	5	Ctns
8	Coal	50	Bags
9	Soft Drink	25	Dozns
10	Small Bottle Water	60	Sacks
11	Red Oil	50	Tins
12	Fish	100	Ctn
13	Sugar x50kg	20	Bags
14	Flour x100kg	10	Bags
15	Beans x 24	30	Ctns

US\$15,000 will be used from the budget line for "Inpatient Feedings" to procure assorted Inpatient Foods for the Inpatient in the CBD Hospital.

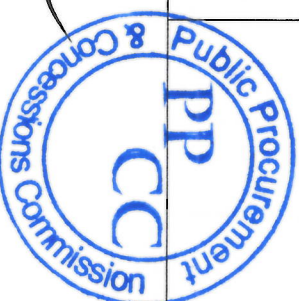


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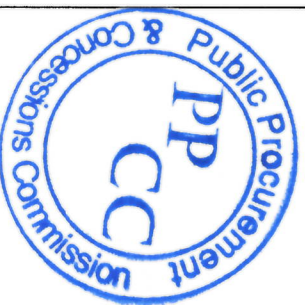
5.	IFB No. MOH/CBDH/GOL/RFQ/002 /10/2022	Computer Supplies & ICT Equipment	This Request for Quotation package refers to the purchase of ICT equipment (Lap Top Computers) which is subscribed to the amount of US \$ 5000.00.
6.	IFB No. MOH/CBDH/GOL/RFQ/003 /10/2022	Repair Maintenance Generator	This line item refers to the acquisition of Generator Servicing Materials for CBDH Generators. US\$ 5000 is apportioned to the procurement of Servicing Materials for the Hospital Generators.
7.	IFB No. MOH/CBDH/GOL/RFQ/004 /1/2022	Repair Maintenance Civil and Works	This Request for Quotation package refers to the purchase of Assorted civil works and other related materials. This amount US \$ 5000.00 is apportioned to the procurement of assorted civil work materials for the structure's maintenance in the hospital facility.
	IFB No. MOH/CBDH/GOL/RB/004/ 1/2022	Laboratory Consumable & Medical Equipment	This line item refers to the acquisition of Laboratory Consumable and Medical Equipment : CBDH. US\$50,000.00 will be apportioned to the procurement of Laboratory Consumables and Medical Equipment.

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Dec 12/2022

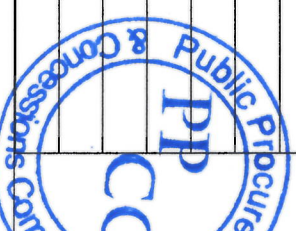


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5.	IFB No. MOH/CBDH/GOL/RB/005/ 1/2022	Stationery and Office Consumables	This line item refers to as the acquisition of assorted Stationeries and Office Consumables at the Hospital. The amount of US\$ 12000.00 is apportioned to Procurement of stationeries at Office Consumables for the Hospital.																																																																												
6.	IFBNO.MOH/GOL/CBDH/S BA/RB/006/10/2022	Cleaning Materials	<p>This package is intended to purchase the below listed items;</p> <table> <tr> <th>No.</th><th>Items Description</th><th>Quantity</th><th>Unit of Measure</th></tr> <tr><td>1</td><td>Toilet Tissue</td><td>100</td><td>Bags/Sacs</td></tr> <tr><td>2</td><td>Soft Broom</td><td>150</td><td>Pcs</td></tr> <tr><td>3</td><td>Floor Mop</td><td>200</td><td>Pcs</td></tr> <tr><td>4</td><td>Tide Soap</td><td>300</td><td>Ctns</td></tr> <tr><td>5</td><td>Clorox</td><td>300</td><td>Ctns</td></tr> <tr><td>6</td><td>Mr. Clean</td><td>30</td><td>Ctns</td></tr> <tr><td>7</td><td>Air Freshener</td><td>50</td><td>Dozn</td></tr> <tr><td>9</td><td>Garbage Bag</td><td>20</td><td>Ctns</td></tr> <tr><td>10</td><td>Vim</td><td>9</td><td>Ctn</td></tr> <tr><td>11</td><td>Spray gun</td><td>5</td><td>Ctn</td></tr> <tr><td>12</td><td>Hand Glove</td><td>50</td><td>Pair</td></tr> <tr><td>13</td><td>Hand sanitizer</td><td>60</td><td>Ctns</td></tr> <tr><td>14</td><td>Glass Cleaner</td><td>20</td><td>Ctns</td></tr> <tr><td>15</td><td>Hand Soap</td><td>100</td><td>Ctns</td></tr> <tr><td>16</td><td>Dust pan</td><td>25</td><td>Dozn</td></tr> <tr><td>27</td><td>Rexoguard</td><td>10</td><td>Ctns</td></tr> <tr><td>28</td><td>Dettol</td><td>20</td><td>Ctns</td></tr> <tr><td>28</td><td>Towel</td><td>3</td><td>Biles</td></tr> </table>	No.	Items Description	Quantity	Unit of Measure	1	Toilet Tissue	100	Bags/Sacs	2	Soft Broom	150	Pcs	3	Floor Mop	200	Pcs	4	Tide Soap	300	Ctns	5	Clorox	300	Ctns	6	Mr. Clean	30	Ctns	7	Air Freshener	50	Dozn	9	Garbage Bag	20	Ctns	10	Vim	9	Ctn	11	Spray gun	5	Ctn	12	Hand Glove	50	Pair	13	Hand sanitizer	60	Ctns	14	Glass Cleaner	20	Ctns	15	Hand Soap	100	Ctns	16	Dust pan	25	Dozn	27	Rexoguard	10	Ctns	28	Dettol	20	Ctns	28	Towel	3	Biles
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			US\$12,000 will be used from the budget line “cleaning materials” to procure detergents and other IPC supplies for the proper maintenance of CBD Hospital and offices.
7.	IFBNO.MOH/GOL/CBDH/R FQ/005/10/2022	Printing and Binning	This Request for Quotation package refers to the procurement of Printing and Binning of medical forms for the purpose of the Hospital use which is subscribed to the amount of US 5000.00
8.	IFBNO.MOH/GOL/CBDH/N CB/001/10/2022	Renovation	This request for National Competitive Bidding package refers to the extension of the Hospital Building on the Hospital Compound which is subscribed to the amount of US \$ 250,000.00. This project is intended to the ease the over flow of patients in to the Facility's lone Theatre

Prepared by: \_\_\_\_\_

Director of Procurement



Approved by: \_\_\_\_\_

Chairperson of the Proc. Committee



Date: 10/09/21

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