

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/316/'21

August 18, 2021

Hon. Norwu G. Howard **DEPUTY MINISTER, ADMINISTRATION**Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF MOH'S COMBINED PROJECT PROCUREMENT PLANS (NATIONAL LEPROCY AND TB CONTROL AND NATIONAL AIDS CONTROL PROGRAM) FOR SPECIAL BUDGET YEAR 2021

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health (MOH) combined Project Procurement Plans (National Leprosy and TB Control Program and National Aids Control Program) for Special Budget Year 2021 in accordance with Section 40 (3) of the PPCA, 2010. The Commission informs the MOH that its Project 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 Plan, upon conclusion of the 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 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.

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.

est regards.

Fargue Roseline Nagos Kowo (Atty CHIEF EXECUTIVE OFFICE

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

Source of Funding: GLOBAL FUND-TB/HIV Grant

MINISTRY OF HEALTH
COMBINED PROCUREMENT PLAN (TB/HIV)
Source of Funding: GLOBAL FUND-TB/HIV Grant
Fiscal year: July 1, 2021 to December 31, 2021

1	PACKAGE NUMBER (CODE)	BASIC DATA CONTRACT PACKAGE BUSI	BUSINESS ACTIVITY CODE	QTV	ESTIMATED COST (USD	PROCURE	OCURE TECHNICAL I	REP. OF BID	FP OF RID	1 -			IMPLEMENTATION DATES	ATES 15	16	1	- 00	
_		100000000000000000000000000000000000000	DODINESS ACTIVITY CODE		ESTIMATED COST (USD	PROCURE	TECHNICAL	REP. OF BID	3		25						╁	
1					MENT METHOD	METHOD	SPECS/BOQ/ DRAWINGS	DOCUMENT	APPROVAL - BID	INVITATION & RELEASE OF	SUBMISSION/P	OF BID EVALUATION	APPROVAL -	CONTRACT AWARD &	ADVANCE PAYMENT	INSPECTION	ACCEPTANCE & FINAL PAYMENT	GF Fund Approval Status and Comments
PLANNED	I IFB.NO.МОН/IB/HIV/ GF/ RB/ 001/2021	Petroleum Product	G-4661	39,603.81	\$144,646.00	RВ	5-Aug-21	12-Aug-21	19-Aug-21	26-Aug-21	9-Sep-21	REPORT 16-Sep-21	EVALUATION 23-Sep-21			COMPLETION) 3-Dec-21	21.0-6-21	
ACTUAL																		
PLANNED	2 IFB NO.MOH/TB/HIV/ GF/ NCB/ 001/2021	Printing Service	C-1811	2 Firms	S306,904 00	NCB	4-Aug-21	11-Aug-21	18_A.io_7]	اد-سیه عد	10 cm 21	\top	, a					
UPDATE ACTUAL							i i	July 2:	10-Mu-21	17-8nV-07	72-Sep-21	29-5ep-21	6-Oct-21	20-Oct-21	N/A	3-Dec-21	21-Dec-21	
PLANNED	3 JFB.NO.MOH/TB/HIV/ GF/ NCB/ 002/2021	Communication Cards	J-6120	3 974	00 078 615	NCB.	4 A					\Box						
ACTUAL ACTUAL								6	1 Sup. 1	F. Nug. 61	72-3ep-21	73-3ep-21	0-Uct-21	20-Oct-21	N/A	3-Dec-21	21-Dec-21	
PLANNED	4 JEB NO MOHATBAHINI GEVNORA GORANO																	
UPDATE		Hall NOHall	1-3310	15 firms	\$61,500.00	NCB	5-Aug-21	12-Aug-21	19-Aug-21	26-Aug-21	23-Sep-21	30-Sep-21	7-Oct-21	21-Oct-21	N/A	3-Dec-21	21-Dec-21	
ACTUAL																		
01 111	5 IFB NO.MOH/TB/HIV/ CEN NOR/ mad/20101	Stationeries and Office S	G-4761	Assorted	\$37,705.50	NCB	5-Aug-21	12-Aug-21	19-Aug-21	26-Aug-21	23-Sep-21	30-Sep-21	7-Oct-21	21-Oct-21	N/A	3-Dec-21	21-Dec-21	
ACTUAL ACTUAL																		
PLANNED	6 JFB.NO.MOH/TB/HIV/ GF/ NCB/ 005/2021	Catering Service	1-5621	15 firms	\$224,609.00	NCB	3-Aug-21	10-Aug-21	17-Aug-21	24-Aug-21	21-Sep-21	28-Sep-21	5-Oct-21	19-Oct-21	N/A	3-Dec-21	21-Dec-21	
PLANNED UPDATE ACTUAL	7 IFB.NO.MOH/TB/HIV/ GF/ NCB/ 016/2021	Vehicle Repair/Maint	G-4520	lfim	\$23,432.00	NCB	3-Aug-21	10-Aug-21	17-Aug-21	2 4 -Aug-21	21-Sep-21	28-Sep-21	5-Oct-21	19-Oct-21	N/A	3-Dec-21	21-Dec-21	
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PLANNED UPDATE	8 JIFB NO.MOH/TB/HIV/ GF/ KFQ/ 001/2021	Bike Repair/Maint	G-4540	1 firm	\$735.00	RFQ	10-Aug-21 1	17-Aug-21	24-Aug-21	31-Aug-21	7-Sep-21	14-Sep-21	21-Sep-21	5-Oct-21	N/A	3-Dec-20	21-Dec-20	
ACTUAL							\coprod	$\downarrow \downarrow$	Ц									
PLANNED UPDATE ACTUAL	9 IFB NO.MOH/TB/HIV/ GF/ NCB/ @07/2021	Publication Services	J-6010 13	3 firms	\$27,720.00	NCB	3-Aug-21 1	10-Aug-21	17-Aug-21	2 ⊈ -Aug-21	21-Scp-21	28-Sep-21	5-Oct-21	19-Oct-21	N/A	3-Dec-21	21-Dec-21	
PLANNED	10 JEB.NO.MOH/TB/HIV/ GE/ RFQ/ 002/2021	Repairs and Maintenance	C-3313	firm	\$150.00	RFO	10-Aug-21	17-Aug-21	74-A21	31 4 31	76-31	14.6						
UPDATE ACTUAL ACTUAL		Constant (Take (A)																
PLANNED	11 IFB.NO.MOH/TB/HIV/ GF/ SS/ 001/2021	Internet Subscritpion	J-6120 2	2 firms	\$21,597.50	SS	5-Aug-21 1		77	76 A 71	16 6 3 31	3						
ACTUAL ACTUAL								17.Sn0.71	13-Aug-21	20-Aug-21	10-Sep-21	23-Sep-21	30-Sep-21	14-Oct-21 N	N/A	3-Dec-21	21-Dec-21	
PLANNED	12 IFB.NO.MOH/TB/HIV/ GF/ RFQ/ 003/2021	Canopy Rental	1-5590	30 July 1	\$1,650.00	RFQ	10-Aug-21 1	7-Aug-21 2	24-Aug-21	31-Aug-21	7-Sep-21	14-Sep-21	21-Sep-21	S-Oct-21	N/A	2002	SIG Pro	
ACTUAL ACTUAL			SO !		0	_	\neg	1					1			2-060-21	71-Dee-74	0
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	Prepared B. (2)	Direction		W.	VI IU			Approved By:	North S	G. Howard, MSN.	oved By: Hon, Norsey G. Howard, MSN, Deputy Minister for Administration/Chairperson Proc. Cruttee	ter for Admir	nimstration/Cha	rperson Proc	Cmttee		128	英
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Date:	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	
Prepared S. A. S. Wapow Froeuro	24 IFB.NO.MOH/TB/HIV/ GF/ NCB/ 011/2021	23 IFB NO MOH/TB/HIV/ GF/ RFQ/010/2021	22 IFB NO.MOH/TB/HIV/ GF/ RFQ/ 009/2021	21 JPB NO.MOH/TB/HTV/ GF/ NCB/ 010/2021	20 IFB.NO.MOH/TB/HIV/ GF/ RFQ/ 008/2021	19 JFB NO.MOH/TB/HIV/ GF/ RFQ/ 007/2021	18 IFB NO MOH/TB/HIV/ GF/ RB/ 0/2/2/021	17 JEB NO.MOH/TB/HIV/ GF/ NCB/ 009/2021	16 IFB NO MOH/TB/IIIV/ GF/ RFQ/ 006/2021	15 IFB NO.MOH/TB/HIV/ GF/ NCB/ 008/2021	14 IFB NO MOHTB/HIV/ GF/ RFQ/ 005/2021	13 FB NO MOH/TBAHV/ GF/ RFQ/ 004/2021	PACKAGE NUMBER (CODE)
Sub-Total Grand Total Grand Total	ICT Equipment	Air Conditional	Janitorial Service	Food Item	Building Renovation	Repair/Maint Office Equip	Vehicle Insurance	Laboratory Supplies	Communication Materials	Vehicle Rental	Sporting Materials	Band Rental	CONTRACT PACKAGE
O CUBIC	G-4741 Assorted	G-4759 Assorted	N-8121 1 firm	G-4781 Assorted	F-4390 1 firm	S-9511 Assorted	K-6512 1 firm	G-4772 Ass	G-4661 1 firm	N-7710 6 frms	R-9312 1 set	N-7723 I firm	BUSINESS ACTIVITY CODE
\$1,779,919.40 \$1,779,919.40	1ed \$17,050.00	ried \$10,000.00	n \$1,800.00	rted \$415,630,00	n \$1,750.00	элеd \$2,250.00	m \$25,350.00	Assorted \$317,900,40	m \$3,345.00	rms \$114,000.00	st \$225.00	rm \$100.00	QTY MATED COST (USD) PROCURE MENT METHOD
Approved By, Hon. Norwe C. He	NCB 5:Nug-21 12-Aug-21	RFQ 10-Aug-21 17-Aug-21	RFQ [0-Aug-2] 17-Aug-2]	NCB 3-Aug-21 10-Aug-21	RFQ 5-Aug-21 12-Aug-21	RFQ 10-Aug-21 17-Aug-21	RB 10-Aug-21 17-Aug-21	NCB 5-Aug-21 12-Aug-21	RFQ 10-Aug-21 17-Aug-21	NCB 5-Aug-21 12-Aug-21	RFQ 5-Aug-21 12-Aug-21	RFQ 10-Aug-21 17-Aug-21	TECHNICAL PREP. OF BID SPECS/BOQ/ DOCUMENT DRAWINGS
wed By: Hon. Norw G. Heward, MSN Deputy Minister for Administration/Chairperson Proc. Cmttee	19-Aug-21 26-Aug-21 23	29-Aug-21 31-Aug-21 3	2¶-Aug-21 31-Aug-21	17-Aug-21 24-Aug-21 2	19-Aug-21 26-Aug-21	2 ≰ Aug-21 31-Aug-21	24-Aug-21 31-Aug-21 2	19-Aug-21 26-Aug-21 2	24 Aug-21 31-Aug-21	19-Aug-21 26-Aug-21	19-Aug-21 26-Aug-21	CH BID DOC 3-21 31-Aug-21	PC BID SUBI
or Administration/Chairperso	23-Sep-21 30-Sep-21 7-Oct-21	7-Sep-21 14-Sep-21 21-Sep-21	7-Sep-21 14-Sep-21 21-Sep-21	21-Sep-21 28-Sep-21 5-O	2-Sep-21 9-Sep-21 16-Sep-21	7-Sep-21 14-Sep-21 21-Sep-21	28-Sep-21 5-Oct-21 12-Oct-21	23-Sep-21 30-Sep-21 7-0	7-Sep-21 14-Sep-21 21-S	23-Sep-21 30-Sep-21 7-	2-Sep-21 9-Sep-21 16-1	REPORT 14-Sep-21	SUBMISSION PC CO SUBMISSION PC CO CO COENING EVALUATION APPROVAL. AV
n Proc. Cuttee	1-21 21-Oct-21 N/A	p-21 5-Oct-21 N/A	p-21 5-Oct-21 N/A	5-Oct-21 19-Oct-21 N/A	p-21 30-Sep-21 N/A	ep-21 S-Oct-21 N/A	tet-21 26-Oet-21 N/A	7-Oct-21 21-Oct-21 N/A	21-Sep-21 5-Oct-21 N/A	7-0ct-21 21-0ct-21 N/A	16-Sep-21 30-Sep-21 N/A	10N 5-Oct-21	15 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16
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													GF Fund Approval Status an

A. GOODS PLAN EXPLAINATION MINISTRY OF HEALTH (NATIONAL LEPR SY & TUBERCULOSIS CONTROL PROGRAM-NUTCP AND NATIONAL AIDS CONTROL PROGRAM- NACP) -GLOBAL FUND COMBINED PROCUREMENT PLAN EXPLANATORY NOTE FOR FISCAL YEAR 2021

	V1	4	ယ	2		ITEM NO.
	IFB.NO.MOH/TB/HIV/ GF/ NCB/ 004/2021	IFB.NO.MOH/TB/HIV/ GF/ NCB/ 003/2021	IFB.NO.MOH/TB/HIV/ GF/ NCB/ 002/2021	IFB.NO.MOH/TB/HIV/ GF/ NCB/ 001/2021	IFB.NO.MOH/TB/HIV/ GF/ RB/ 001/2021	M PACKAGE NUMBER (CODE)
100 X-70	Stationeries and Office Supplies	Hall Rental	Communication Cards	Printing	Petroleum Product (Diesel and gasoline)	CONTRACT PACKAGE
	This package is intended to Purchase the below listed items: No. Item Qty No. Item Qty No. Item Description Qty	This line refers to the hiring of halls in different part of the country (all 15 subdivisions). These halls will be hir there are activities taken placed at a particular location. It will be difficult to have a single vendor contracted hence the counties will be placed in lots. Each county will have two contracts (where possible) with two firms with the facilities (size, electricity, PA system, projector, etc.). The countries will be divided into two lots; two per county intended to avoid conflict when the two programs (NLTCP and NACP) may be within the same county but having duraining or workshop. The country will be based on a framework agreement. NLTCP accounts for \$13,400 and the \$48,100.00	This line refers to the procurement of communication cards for the two programs (NLTCP and NACP) as well Program Coordination Unit (PCU). Part of these cards are intended for other Units within the Central Ministry as County level. The cards are intended to enhance their administrative capacity. The two major service providers p will be procured (Orange and MTN) on a 50% basis. Note that the standard price for communication cards is \$5.00 per piece. Hence the \$19,870.00 will give 3,974 pieces of cards. Local vendors will bid for the contract package will be in only one lot.	This contract package is intended for the printing of IEC Materials, HCT guidelines, flyers, posters, world T materials, adherence and M& E training modules for the National Leprosy and TB control Program (NLTCP). Par funding will be use to produce forms and cards for the program. The NLTCP accounts for \$40,727.00. The NACP printing assorted materials such as flyers, guidelines, IEC materials, program forms, T-shirts for world Aids ma etc. Part of the NACP budget will also be use to print supply chain forms and other essential materials for the printing materials. One lot for the supply chain materials, One for NTLCP materials and the o NACP materials.	This line item refers to the procurement of petroleum products support to integrated sites (155 sites), health worker and quality TB sites verification for the National Leprosy & Tuberculosis Control Program (NLTCP). The diesestimated at \$3.67US per gallon will amount to about 12,869.48 gallons of diesel fuel. Part of this fuel will be use generator at the TB Annex where patients are kept. The National Aids Control Program has \$98,115.00 worth of fuel is intended for the operation of the NACP and other support facilities throughout the country. Note: The Restricted bidding method is being use because the petroleum service provider is known throughout c Due to the MOH field operation, only firms that has presence in at least five (5) counties will be issue the documents. Also, that the bid will be divided into two lots (50% per lots). This is intended to have two frar agreement with two firms. This will ensure that there is smooth operation of the program.	PROCUREMENT CONTRACT PACKAGE CONTENT

MINISTRY OF HEALTH (NATIONAL LEPF SY & TUBERCULOSIS CONTROL PLUGRAM-NLTCP AND NATIONAL AIDS CONTROL PROGRAM- NACP) -GLOBAL FUND COMBINED PROCUREMENT PLAN EXPLANATORY NOTE FOR FISCAL YEAR 2021

									STATE OF THE STATE			
a 6 and NACP A framework agr then an assessmen et or funding avail	This line refers to the hiring of firm to repair and maintain the two programs vehicles (NLTCP @ 6 and NACP The PCU vehicle will also be maintain from this TB/HIV Grant. The PCU has about 3 vehicles. A framework agriculture will be entered between the parties where the vehicles will be sent to the garage to assessed and then an assessmen with costing attached sent to the programs (NLTCP and NACP) for informed decision on budget or funding available.	o prog he PCU to the g	the tw rant. Tl be sent 1 (CP) fo	ir and maintain this TB/HIV G vehicles will b	o repaid from ere the ams ()	of firm to maintain rties whe	to the hiring of the will also be between the parached sent to the total	This line refers The PCU vehicl will be entered I with costing atta	Vehicle Repair/Maint.	IFB.NO.MOH/TB/HIV/ GF/ NCB/ 006/2021	NCB/ 0	7
ce the hal the procu then quot	This line refers to the hiring of catering service providers throughout the country (15 subdivision). Like the hal service, these catering services will take place in different locations (15 Counties Capitals). However, the procuprocess will be done through the two-stage bidding; expression of interest to pre-qualified vendors and then quot directly send to the pre-qualified vendors when an activities is ongoing.	hout the ns (15) interest oing.	through location sion of is ongo	vice providers ice in different bidding; express en an activities	ng ser ike pla stage t	of cateri s will to the two- ed vendo	to the hiring atering service done through the pre-qualifi	This line refers to the hiring of catering service providers throughout service, these catering services will take place in different locations (1 process will be done through the two-stage bidding; expression of intendirectly send to the pre-qualified vendors when an activities is ongoing	Catering Service	IFB.NO.MOH/TB/HIV/ GF/ NCB/ 005/2021	NCB/ 0	6
						•	be procured	of with are to be procured.				
rograms just few	These items are intended to be distributed across all of the Unit and divisions within the programs (NLTCP and NACP) to enhance their administrative function. The items listed above are just few	e Uni tion.	l of th	ıted across al administrativ	istribu their	to be di ıhance	re intended NACP) to e	These items a (NLTCP and				
,			,			dozn	Fluid					
1 pk	White Envelope	33	1 pc	UPS	22	-	Correction	11				
1 dozn	Box File (Legal)	32	1 pc	Surge Protector	21	dozn	Staple Pin	10				
2 set	Cartridge (53A)	31	set	Desk Tray	20	Zn Zn	Staple Machine	9				
1 set	1 oner (CE-320, 321, 322 &323)	30	1 pc	Ruler	19	dozn	Envelope					•
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,	0		doz			pks	Envelope					
1 set	Cartridge (05A)	29	_	Yellow Pad	18	1	Brown	7				
1 set	Cartridge (35A)	28	1 pc	Calculator	17	dozn	Ledge Book	6				******
			n	Kemover		pks	& M/s)					
1 pc	Extension Cord	27		Staple	16	. –	Manila	ر. د				
			doz	Solvent		dozn	3					
5 pc	Wall Adaptor	26	ယ	Retype	15	-	Box File	4				
			doz			pks	(Assorted)					
1 pc	Flash Drive (4GB)	25	. —	Glue	14	. —	Ball Pen	3				
-			pk			dozn						
1 pc	Anti-Virus (kaspersky)	24	-	Pencil	13	1	Steno Pad	2				
1 pc	Drum Unit (iR2016)	23	1 pc	High lighter	12	1 ctn	Paper A4	1				
	OCUREMENT PLAN EXPLANATORY NOTE FOR FISCAL YEAR 2021	F +01	NC	LANATORY	V EXP	I PLAN	CUKEMEN		GLOBAL FUND COL	PROGRAMI- NACP) -GLOBAL FUND COMBINED PR		

MINISTRY OF HEALTH (NATIONAL LEPR SY & TUBERCULOSIS CONTROL PROGRAM-NUTCP AND NATIONAL AIDS CONTROL PROGRAM- NACP) -GLOBAL FUND COMBINED PROCUREMENT PLAN EXPLANATORY NOTE FOR FISCAL YEAR 2021

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16	156	14	13	12)à	10	9	00	
IFB.NO.MOH/TB/HIV/ GF/ RFQ/ 006/2021	IFB.NO.MOH/TB/HIV/ GF/ NCB/ 008/2021	IFB.NO.MOH/TB/HIV/ GF/ RFQ/ 005/2021	IFB.NO.MOH/TB/HIV/ GF/ RFQ/ 004/2021	IFB.NO.MOH/TB/HIV/ GF/ RFQ/ 003/2021	IFB.NO.MOH/TB/HIV/ GF/ SS/ 001/2021	IFB.NO.MOH/TB/HIV/ GF/ RFQ/ 002/2021		IFB.NO.MOH/TB/HIV/ GF/ RFQ/ 001/2021	
Communicati on Materials	Vehicle Rental	Sporting Materials	Band Rental	Canopy Rental	Internet Subscription	Repair/Maint. Generator (45KVA)	Airing	Bike Repair/Maint.	
This line refers to the procurement of Communication Materials such as microphone, loud speakers, etc. Three que will be collected from firms in the sales of these materials.	This line refers to the hiring of vehicle rental service providers to conduct activities under the both programs (NA NLTCP). The programs use these hired vehicles to buttress the MOH fleets. All of the rental vehicles will have ways to monitoring them while they are in the field. The Bidding documents will be divided into lots (1 to 6) based regions. This contract will be a framework agreement between the MOH and at least two firms. Since this will be a recompetitive bidding process, those firms that will response to this NCB process will be shortlisted as pre-qualifie in case of ad-hoc procurement outside of the contract.	This line refers to the procurement of sporting materials for the NACP. These materials such as, Jersey, football, e given to youthful population as ways of attracting their peers to the activities and then educate them on the prever HIV and related diseases.	This line refers to the renting of Band doing the World Aids Days activities. The Band will be hire from private pr the match along with the NACP.	The lines refer hiring of canopy by the National Aids Control Program (NACP). The canopy will be use to host pr and at times, emergency testing center.	This line refers to the provision of internet service to the two programs (NLTCP and NACP as well as the PCI service will be provided by the two major service providers; Lonestar Communication MTN and Orange. The single method will be use because they are the sole provider of both networks needed. They are currently providing ser the two programs as well as the Program Coordination Unit (PCU).	This line refers to the repair and maintenance of generator (45KVA) for the NACP. This is the regular maintenance: A private firm will be hire to provide their service.	This line refers to the hiring of a media house to air TB and HIV massages. The print and electronic media will be Massages will be placed on radio; TV and the newspaper will carry direct publication on adverts. Only stations will cover (presence in at least 12) will be contracted. Bids will be placed into categories; Paper, TV and Radio station category will be a lot.	This line refers to the hiring of firm to repair and maintain the NACP bikes. A framework agreement will be between the parties where the bikes will be sent to the garage to assessed and then an assessment report with attached sent to the programs (NACP) for informed decision on budget or funding availability. Prices as indicate most responsive firm's quotation with whom this contract will be signed will be fixed throughout the contract per	Prices as indicated in the most responsive firm's quotation with whom this contract will be signed will be fixed through the contract period. A framework agreement will be entered between the MOH and at least two firms to keep so the programs vehicles.

IFB.NO.MOH/TB/HIV/ GF/ MINISTRY OF HEALTH (NATIONAL LEPRE) Y & TUBERCULOSIS CONTROL PRE SRAM-NLTCP AND NATIONAL AIDS CONTROL PROGRAM- NACP) -GLOBAL FUND COMBINED PROCUREMENT PLAN EXPLANATORY NOTE FOR FISCAL YEAR 2021

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equipment. Due to the amount for the items requested, there was no budget allocated for the publication. Hence, we no objection to use the RR method and also have the lead time radical to 14 days	Equipment	NCB/ 011/2021	
This line refers to the procurement of assorted ICT equipment for the National Leprosy & Tuberculosis Control P	ICT	IFB.NO.MOH/TB/HIV/ GF/	24
procurement for the program's central office. Such as; 24,000 BTU, 18,000 BTU and 12,000 BTU.	Conditional	RFQ/ 010/2021	
This line refers to the procurement of Air Conditioner for use by the NACP, three unit of air conditioners	Air	IFB.NO.MOH/TB/HIV/ GF/	23
premises of the 15 Annex building.	Service	RFQ/ 009/2021	
	Janitorial	IFB.NO.MOH/TB/HIV/ GF/	22
The bid will be published in the local dailies as require by law.		NCB/ 010/2021	
This line refers to the procurement of food stuff such as; rice, oil, nutritional biscuit, fish, greens, etc to be distrib	Food Item	IFB.NO.MOH/TB/HIV/ GF/	21
will be provider by private firms.	Renovation	RFQ/ 008/2021	
This line refers to the repair and maintenance of the two programs (NACP and NLTCP) building. The rep	Building	IFB.NO.MOH/TB/HIV/ GF/	20
printers, etc. that may experience manunction. The service will be provider by private service provider.	Office Equip	RFQ/ 007/2021	
,,,	Repair/Maint	IFB.NO.MOH/TB/HIV/ GF/	19
and conditions. The Restrictive bidding method is being used due to the fact that the central Bank of Liberia is de refor the Insurance sector and they have short listed all service provider in this sector. This means they are known.	insurance	107 001/1014	
NLTCP (6 vehicles). Some of these vehicles will be for third part and other comprehensive due to their year of p	Vehicle	RB/ 002/2021	10
	-	110 PA) 11 /H7 /11 /11 /11 /11 /11 /11 /11 /11 /11 /1	10
will be placed into local dailies as require by law.	Supplies	NCB/ 009/2021	
	Laboratory	IFB.NO.MOH/TB/HIV/ GF/	17

Prepared by:



Chairperson/Procurement Committee