



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/091/'22

May 22, 2023

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

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF THE MOH, CURRAN LUTHERAN HOSPITAL FARA/G2G 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, Curran Lutheran Hospital Fara/G2G Health Partnership Hospital Procurement Plan for the 2023 Fiscal Year.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves the Ministry of Health, Curran Lutheran Hospital Fara/G2G Health Partnership Hospital Procurement Plan for Fiscal Year 2023, in accordance with **Section 40 (3)** of the PPCA, 2010.

The Commission informs the Ministry of Health/Curran Lutheran Hospital that this Procurement Plan will be duly forwarded to the Ministry of Finance and Development and Planning, and that the MFD 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

FISCAL YEAR: JANUARY 2023 - DECEMBER 2023

[illegible]

Approved by:

Proc. Cttee. Chairperson

Date _____



SBA BUDGET

CURRAN LUTHERAN HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

FISCAL YEAR: 2023

EXPLANATORY NOTES TO PROCUREMENT PLAN			
Item No.	Contract Package Code	Contract Package	EXPLANATION
1	IFB No. MOH/CLH/SBA/RFQ/001/2023	Stationery & Office Supplies	This package is intended for the acquisition of office supplies such as: cartons of A4 paper, computer 63/63 color & black, envelopes, pens, box files etc.
2	IFB No .MOH/CLH/SBA/RFQ/002/2023	Communication Cards	This package is intended for the purchase of 115 communication cards (scratch Cards) for recharging Internet data package, phone for field operation at a unit price of USD 5.00.
3	IFB No. MOH/CLH/SBA/RFQ/003/2023	Furniture & Fixture	This procurement package is intended for the purchase of OB Emergency tray and crash cart for use b the hospital.
4	IFB No. MOH/CLH/SBA/RFQ/004/2023	Event Catering	This procurement package is intended to hire the services of catering firms service provider for the provision of catering services for the hospital.

Signed by:

Jacob E. Norwu G. Howard / Procurement Director



Approved by:

Hon. Norwu G. Howard, MSN/DMA
Procurement Ctee. Chairperson

Date:

May 22, 2023



May 22, 2023



CURRAN LUTHERAN HOSPITAL PROCUREMENT PLAN (NON-SBA BUDGET)
FUNDING SOURCE: FARA- G2G HEALTH PARTNERSHIP
FISCAL YEAR: April 2023 - DECEMBER 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	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	IMPLEMENTATION DATES												REMARKS/Responsible person
							TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	1	IFB No. MOH/CLH/FARA/RFO/001/2023	Petroleum Products	664 55gall ons @66	\$ 4,386.03	RFO	7-Apr-23	14-Apr-23	23-Apr-23	7-May-23	14-May-23	21-May-23	28-May-23	4-Jun-23	N/A	28-Nov-23	28-Dec-23		
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. MOH/CLH/FARA/RFO/002/2023	Vehicle Spare Parts	Assorted	\$ 600.00	RFO	7-Apr-23	14-Apr-23	23-Apr-23	7-May-23	14-May-23	21-May-23	28-May-23	4-Jun-23	N/A	28-Nov-23	28-Dec-23		
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. MOH/CLH/FARA/RFO/003/2023	ICT Equipment	1firm	\$ 2,350.00	RFO	10-Apr-23	17-Apr-23	25-Apr-23	4-May-23	11-May-23	18-May-23	25-May-23	1-Jun-23	N/A	28-Nov-23	28-Dec-23		
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. MOH/CLH/FARA/RFO/004/2023	Cleaning Materials	Assorted	\$ 300.00	RFO	10-Apr-23	17-Apr-23	25-Apr-23	4-May-23	11-May-23	18-May-23	25-May-23	1-Jun-23	N/A	28-Nov-23	28-Dec-23		
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. MOH/CLH/FARA/RFO/005/2023	Machinery & Equipment	Assorted	\$ 1,017.00	RFO	11-Apr-23	18-Apr-23	27-Apr-23	11-May-23	18-May-23	25-May-23	1-Jun-23	8-Jun-23	N/A	28-Nov-23	28-Dec-23		
UPDATE																			
ACTUAL																			
GRAND TOTAL					\$ 8,653.03														



Signed by: Jacob L.N. Wabara
Procurement Director

Date: _____



May 22, 2023



Approved By: Hon. Norwu G. Howard, MSN/DMA
Procurement Cttee. Chairperson

Date: 04/18/23



Found
May 22, 2023

NON-SBA BUDGET

CURRAN LUTHERAN HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

FISCAL YEAR: 2023

Item No.	Contract Package Code	Contract Package	EXPLANATION
1	IFB No. MOH/CLH/RFQ/001/2023	Petroleum Products	This package is intended to procure 664.55gallons of petroleum products for use by the hospital for health services delivery. The pump price for diesel products in the county is at USD6.6.
2	IFB No. MOH/CLH/RFQ/002/2023	Spare Parts (Vehicles)	This package is intended to purchase vehicle spare parts for the repair and maintenance of the hospital vehicles.
3	IFB No. MOH/CLH/RFQ/003/2023	ICT Equipment (Computer Laptops)	This package is intended for the purchase of 2 pcs of computer Laptops, printer and cartridges (computer ink)
4	IFB No. MOH/CLH/RFQ/0004/2023	Cleaning Materials	This procurement package is intended for the purchase of assorted cleaning materials such as, Alcohol, Dettol, hand sanitizer, Dr. Clean, etc.
5	IFB No. MOH/CLH/RFQ/0005/2023	Machinery & Equipment (Solar Lights)	This procurement package is intended for the purchase of solar equipment such as solar AC-24000BTU, etc for the lightning of the health facility.

Signed by:

Jacob L.N. Wapoe / Procurement Director



May 12, 2023



Approved by:

Hon. Norwu G. Howard, MSN/DMA
Procurement Cttee. Chairperson

Date:



May 24 2023

