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/030/'22

January 19, 2022

Hon. Wilhemina S. Jallah
MINISTER
Ministry of Health
Republic of Liberia

Dear Hon. Jallah:

Subject: **RECEIPT AND APPROVAL OF THE MINISTRY OF HEALTH SPECIAL PROJECT EMERGENCY COVID-19 PROCUREMENT PLAN FOR THE FISCAL YEAR 2022.**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health Special Project Emergency Covid-19 Procurement Plan for Fiscal Year 2022, upon review of all documentation; considering the expressed emergency, as per your request for the Government of Liberia pandemic preventive and containment strategies to keep the country safe from the Coronavirus in accordance with Section 55(d) and **Section 40 (3)** of the PPCA, 2010.

The Commission conveys to the Ministry of Health that this Procurement Plan 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.

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 ensure the National Interest is assured and ultimately public confidence is maintained in all Public Procurement and Concession processes.

Best regards.

Jargbe Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

Office of the Minister

REPUBLIC OF LIBERIA
MINISTRY OF HEALTH
P. O. BOX 10-9009
1000 MONROVIA 10, LIBERIA
WEST AFRICA

MOH/RL/WSJ-M/634/'21

December 20, 2021

Dear Honorable Kowo:

Submission of Emergency Procurement Plan for COVID-19 Fiscal Year 2022

I am pleased to present my compliments and submit the Emergency Procurement Plan for COVID-19 for your approval for Fiscal Year 2022. Considering the nature of this pandemic we will appreciate if the commission will response speedily.

This exercise is part of the Government pandemic preventive and containment strategies in keeping the country save from the wide spare of the deadly coronavirus.

The attached plan is consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3).

" After review and any modification by the Procurement Committee, the Entity shall furnish a copy to your Commission for approval."

Thank you as I look forward to a speedy response to enhance the process.

Sincerely yours,

Wilhemina S. Jallah, **MD, MPH, CHES, FLCP, FWACP**
MINISTER

MINISTRY OF HEALTH
MINISTER
REPUBLIC OF LIBERIA

Honorable Atty. Jargbe Roseline Nagbe Kowo
Chief Executive Officer
Public Procurement & Concessions Commission
Capitol Hill,
Monrovia, Liberia

Received:
Theophilus Kollie
Dec. 21, 2021
Time: 12:58 pm

Ministry of Health

EMERGENCY PROCUREMENT PLAN

SOURCE OF FUNDING: GOL SUPPORT FUND FOR THE FIGHT AGAINST COVID-19

Fiscal year: 2022

1	2	3	4		5		7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH	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	Remarks/Responsible Person
ANNED	1	IFB No /MOH/GOL/NCB/001/2022	Rennovation	F-4330	Assorted	$400,000.00	NCB	7-Jan-22	21-Jan-22	4-Feb-22	25-Feb-22	8-Apr-22	22-Apr-22	6-May-22	6-Jun-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	2	IFB No./MOH/GOL/NCB/002/2022	Catering Service	I-5621	1 firms	$276,000.00	NCB	14-Jan-22	28-Jan-22	11-Feb-22	4-Mar-22	15-Apr-22	29-Apr-22	13-May-22	13-Jun-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	3	IFB No /MOH/GOL/NCB/003/2022	Drugs/Medical Supplies	C-4772	Assorted	$100,000.00	NCB	21-Jan-22	4-Feb-22	18-Feb-22	11-Mar-22	22-Apr-22	6-May-22	20-May-22	23-Jun-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	4	IFB No /MOH/GOL/NCB/004/2022	Sationery & Suppies	G-4761	Assorted	$32,400.00	NCB	28-Jan-22	11-Feb-22	25-Feb-22	18-Mar-22	29-Apr-22	13-May-22	27-May-22	30-Jun-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	5	IFB No /MOH/GOL/NCB/005/2022	Internet Service	J - 6120	3 Firms	$80,000.00	NCB	31-Jan-22	14-Feb-22	28-Feb-22	21-Mar-22	2-May-22	16-May-22	30-May-22	3-Jul-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	6	IFB No /MOH/GOL/NCB/006/2022	ICT Equipment	G-4741	Assorted	$21,600.00	NCB	4-Feb-22	18-Feb-22	4-Mar-22	25-Mar-22	6-May-22	20-May-22	3-Jun-22	7-Jul-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	7	IFB No./MOH/GOL/NCB/007/2022	IPC Supplies	C-4772	Assorted	$50,000.00	NCB	8-Feb-22	22-Feb-22	8-Mar-22	29-Mar-22	10-May-22	24-May-22	7-Jun-22	11-Jul-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	8	IFB No /MOH/GOL/RB/001/2022	Petroleum Products	G-4661	87,871	$369,060.00	RB	15-Feb-22	1-Mar-22	15-Mar-22	29-Mar-22	26-Apr-22	10-May-22	24-May-22	7-Jun-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	9	IFB No /MOH/GOL/NCB/008/2022	Generator Repair/Maintenance	C-3314	2 Firms	$14,400.00	NCB	22-Feb-22	8-Mar-22	22-Mar-22	12-Apr-22	24-May-22	7-Jun-22	21-Jun-22	5-Jul-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	10	IFB No /MOH/GOL/RB/002/2022	Communiction Card	J6120	3,600 Pcs	$18,000.00	RB	18-Feb-22	4-Mar-22	18-Mar-22	1-Apr-22	29-Apr-22	13-May-22	27-May-22	10-Jun-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	11	IFB No /MOH/GOL/ICB/001/2022	Laboratory Supplies	C-5621	Assorted	$575,000.00	ICB	25-Feb-22	11-Mar-22	25-Mar-22	15-Apr-22	27-May-22	10-Jun-22	24-Jun-22	8-Jul-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
ANNED	12	IFB No /MOH/GOL/NCB/009/2022	Vehicle Repair & Maintenance	G-4520	2 Firms	$58,800.00	NCB	28-Feb-22	14-Mar-22	28-Mar-22	18-Apr-22	30-May-22	13-Jun-22	27-Jun-22	11-Jul-22	N/A	1-Sep-22	30-Dec-22	
DATE																			
TUAL																			
			Sub Total			1,995,260.00													

Prepared By: ____________
Sam W. Tarty/Assistant Proc. Director/MS Procurement Lead

Approved By: ____________
Wilhelmina S. Jallah, MD, MPH, CHES, FLCEP, FWACP/Minister/Chairperson Proc. Cmttee

Date: 12/20/21

Jan. 19, 2022

Jan/19/2022

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION PPCC

MINISTRY OF HEALTH MINISTER REPUBLIC OF LIBERIA

PROCUREMENT UNIT

Ministry of Health

EMERGENCY PROCUREMENT PLAN

SOURCE OF FUNDING: GOL SUPPORT FUND FOR THE FIGHT AGAINST COVID-19

Fiscal year: 2022

	1	2	3	4	5		7	8	9	10	11	12	13	14	15	16		17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH	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		Remarks/Responsible Person
ANNED	13	IFB No./MOH/GOL/NCB/010/2022	Repair & Maintenance Building	F-4390	2	$24,000.00	NCB	4-Mar-22	18-Mar-22	1-Apr-22	22-Apr-22	3-Jun-22	17-Jun-22	1-Jul-22	15-Jul-22	N/A	1-Sep-22		30-Dec-22	
DATE																				
TUAL																				
ANNED	14	IFB No./MOH/GOL/NCB/011/2022	Repair & Maintenance -	C-3312	1	$12,000.00	NCB	10-Mar-22	24-Mar-22	7-Apr-22	28-Apr-22	9-Jun-22	23-Jun-22	7-Jul-22	21-Jul-22	N/A	1-Sep-22		30-Dec-22	
DATE																				
TUAL																				
ANNED	15	IFB No./MOH/GOL/RFQ/001/2022	Cleaning Materials	G-4773	Assorted	$8,400.00	RFQ	14-Mar-22	21-Mar-22	28-Mar-22	4-Apr-22	11-Apr-22	18-Apr-22	25-Apr-22	2-May-22	N/A	1-Sep-22		30-Dec-22	
DATE																				
TUAL																				
ANNED	16	IFB No./MOH/GOL/RFQ/002/2022	Collection Hazard Waste	E-3812	Assorted	$7,200.00	RFQ	18-Mar-22	25-Mar-22	1-Apr-22	8-Apr-22	15-Apr-22	22-Apr-22	29-Apr-22	6-May-22	N/A	1-Sep-22		30-Dec-22	
DATE																				
TUAL																				
ANNED	17	IFB No./MOH/GOL/RFQ/003/2022	Office Furniture	G-4759	4	$2,400.00	RFQ	21-Mar-22	28-Mar-22	4-Apr-22	11-Apr-22	18-Apr-22	25-Apr-22	2-May-22	9-May-22	N/A	1-Sep-22		30-Dec-22	
DATE																				
TUAL																				
ANNED	18	IFB No./MOH/GOL/RFQ/004/2022	Security Guard Equipment	M-8010	Asorted	$8,400.00	RFQ	25-Mar-22	1-Apr-22	8-Apr-22	15-Apr-22	22-Apr-22	29-Apr-22	6-May-22	13-May-22	N/A	1-Sep-22		30-Dec-22	
DATE																				
TUAL																				
ANNED	19	IFB No./MOH/GOL/RFQ/005/2022	Fumigation	M-8129	4	$9,600.00	RFQ	30-Mar-22	6-Apr-22	13-Apr-22	20-Apr-22	27-Apr-22	4-May-22	11-May-22	25-May-22	N/A	1-Sep-22		30-Dec-22	
'DATE																				
TUAL																				
					Sub Total	$72,000.00														

Sub Total 2,067,260.00

epared by: ____________________
Sam W. Tarty/Assitant Proc. Director/IMS Procurement Lead

MINISTRY OF HEALTH & SOCIAL WELFARE PROCUREMENT UNIT

Approved: ____________________
Wilhelmina S. Jallah, MD, MPH, CHES, FLCEP, FWAEP/Minister/ Chairperson Proc. Cmtee.

MINISTRY OF HEALTH * MINISTER * REPUBLIC OF LIBERIA

DATE: 12/20/21

Public Procurement & Concessions Commission PPCC

Jan. 19, 2022

Public Procurement & Concessions Commission PPCC

Jan/19/2022

EXPLAINATORY NOTE
EMERGENCY PROCUREMENT PLAN
SOURCE OF FUNDING: GOL SUPPORT FUND FOR THE FIGHT AGAINST COVID-19
Fiscal Year: 2022

EM O.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
	IFB No./MOH/GOL/NCB/001/2022	RENOVATION	This line item is intended for the procurement of materials to Renovate the Union Collection Center, the Reference Lab and Star Base Treatment Centers respectively in support of the fight against COVID-19.
	IFB No./MOH/GOL/NCB/002/2022	CATERING SERVICE	This line item is intended for the provision of cratering services for the hosting of high-risk patients and suspected people under observation in support of the fight against COVID-19.
	IFB No./MOH/GOL/NCB/003/2022	DRUGS & MEDICAL SUPPLIES	This package is intended for the hiring of firm to supply assorted drugs and medical supplies such as atenolol tablets, dexamethasone injection, hydrocortisone, hand sprayer's, examination gloves, surgical caps, personal protective gears (PPE), Chlorine, reagents and many others intended to support the fight against COVID-19.
	IFB No./MOH/GOL/NCB/004/2022	STATIONARY AND SUPPLIES	The purpose of this package is to procure the following but not limited to: A4 sheet, pen, note pad, stipple machines, ink (black and color), etc to be used for reporting of field workers and administration on the status of the COVID-19.

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	IFB No./MOH/GOL/NCB/005/2022	INTERNET SERVICE	This contract package is intended for the provision of internet services in support of the fight against COVID-19.
	IFB No./MOH/GOL/NCB/006/2022	ICT EQUIPMENT	The IMS through the Ministry of Health intends to procure laptops (3 pieces), printers (3 pieces), photocopiers (3 pieces), CCTV/Surveillance Video and other ICT accessories intended to be used by in support of the fight against COVID-19.
	IFB No./MOH/GOL/NCB/007/2022	IPC SUPPLIES	This package is meant for the procurement of Dettol, nose mask, hand wash, tissue, sanitizer, paper tower, air-freshener, disposable bags, etc. in support of the fright against COVID-19
	IFB No./MOH/GOL/RB/001/2022	PETROLEUM PRODUCTS	The contract package is intended to procure 87,871 gallons of fuels to fuel generators at the Start Base, Union Testing Center, RIA Testing Center and vehicles that are used in support of the fight against COVID-19.
	IFB No./MOH/GOL/NCB/008/2022	GENERATOR REPAIR & MAINTENANCE	This line is intended to procure spare parts and carry on routine servicing of generator used by the Union Collection Center and Star Base Treatment Center respectively in support of the fight against COVID-19.
	IFB No./MOH/GOL/RB/002/2022	COMMUNICATION CARDS	This contract package is intended the procurement of Communication cards for moderns, routers and routine communication etc.in support of the fight against COVID-19.
	IFB No./MOH/GOL/ICB/001/2022	LABORATORY SUPPLIES	This package is intended to procure laboratory supplies for the testing centers

Public Procurement & Concessions Commission PPCC

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			such as: GeneXpert/ Reagent. Specimens Collection Kits etc. to be used in support of the fight against the COVID-19.
	IFB No./MOH/GOL/NCB/009/2022	VEHICLE REPAIR & MAINTENANCE	This contract package is intended for the hiring of two firms for the maintenance of vehicles to be used in support of the fight against COVID-19.
	IFB No./MOH/GOL/NCB/010/2022	REPAIR & MAINTENANCE BUILDING	This contract package is intended for the hiring of firm for the maintenance of the Union Collection Center, Star Base Treatment Center and the Reference Lab buildings in support of the fight against COVID-19.
4	IFB No./MOH/GOL/NCB/011/2022	REPAIR & MAINTENANCE & MACHINERY & OTHER EQUIPMENT	This contract package is intended for the hiring of firm for the maintenance of incinerators to be used in support of the fight against COVID-19.
5	IFB No./MOH/GOL/RFQ/001/2022	CLEANING MAINTENANCE	This contract package is intended for the procurement of cleaning materials which include but not limited to the following: mob, broom, tie soap, liquid soap, bath soap, garbage cans etc, for the maintenance of vehicles to be used in support of the fight against COVID-19.
6	IFB No./MOH/GOL/RFQ/002/2022	COLLECTION HAZARD WASTE	This contract package is intended for the hiring of firm for the collection of hazard waste collection at the various testing centers in support of the fight against COVID-19.
7	IFB No./MOH/GOL/RFQ/003/2022	OFFICE FURNITURE	This contract package is intended for the procurement of desk, chairs, shelves and other related office furniture to be used in support of the fight against COVID-19.
8	IFB No./MOH/GOL/RFQ/004/2022		This contract package is intended for the procurement of security guard

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		SECURITY GUARD EQUIPMENT	equipment which include but not limited to the following items: reflector jackets, lights, baton etc. to be used in support of the fight against COVID-19.
	IFB No./MOH/GOL/RFQ/005/2022	FUMIGATION	This contract package is intended for the hiring of firm for the fumigation of the testing centers in support of the fight against COVID-19.

Signed: ______________________
Sam W. Tarty
Assistant Procurement Director

MINISTRY OF HEALTH & SOCIAL WELFARE PROCUREMENT UNIT

Approved: ______________________
Wilhelmina S. Jallah, MD, MPH, CHES, FLCEP, FWACP
Minister
Ministry of Health

MINISTRY OF HEALTH * REPUBLIC OF LIBERIA * MINISTER

Date: 12/20/21

Jan. 19, 2022

Public Procurement & Concessions Commission PPCC

R. Magbetewo
Jan/19/2022

Public Procurement & Concessions Commission PPCC

MINISTRY OF HEALTH

P. O. Box 10-9009
1000 Monrovia 10, Liberia
West Africa

EMERGENCY (COVID-19) PROCUREMENT PALN NOTE (2022)

SOURCE OF FUNDING: GOL BUDGET SUPORT FOR THE FIGHT AGAINST CORONA VIRUS

ITEMS	QTY	BUDGET CODE	TOTAL
enovation	Assorted	GOL	$400,000.00
atering Service	1 firm	GOL	$276,000.00
rugs and Medical Supplies	Assorted	GOL	$100,000.00
tationery and supplies	Assorted	GOL	$32,400.00
nternet Service	3 Firms	GOL	$80,000.00
CT Equipment	Assorted	GOL	$21,600.00
PC Supplies	Assorted	GOL	$50,000.00
etroleum Products	87,871 gallons	GOL	$369,060.00
enerator Repair/Maintenance	Assorted	GOL	$14,400.00
ommunication Cards	3,600 Pcs	GOL	$18,000.00
aboratory Supplies	Assorted	GOL	$575,000.00
epair & Maintenance of Vehicle	2 firms	GOL	$58,800.00
epair & Maintenance of Building	2	GOL	$24,000.00
epair & Maintenance -Machinery Other Equipment	1	GOL	$12,000.00
leaning Materials	Assorted	GOL	$8,400.00
ollection Hazard Waste	Assorted	GOL	$7,200.00
ffice Furniture	4	GOL	$2,400.00
ecurity Guard Equipment	Assorted	GOL	$8,400.00
umigation	4	GOL	$9,600.00
Grand Total			$2,067,260.00

igned By : ______________
Fidel D. Wiah
Deputy Incident Manager for Finance & Administration-IMS

Approved By : ______________
Wilhemina S. Jallah, MD,MPH,CHES,FLCP,FWACP
Minister/Ministry of Health

MINISTRY OF HEALTH * REPUBLIC OF LIBERIA * MINISTER