

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/1529/'20**

September 25, 2020

Dr. Wilhemina S. Jallah

**MINISTER**

Ministry of Health  
Republic of Liberia

Dear Dr. Jallah:

Subject: **APPROVAL OF THE MINISTRY OF HEALTH EMERGENCY COVID-19 PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021.**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health Emergency Procurement Plan (COVID-19) for Fiscal Year 2020/2021.

The Commission hereby **approves** the MOH Covid-19 plan, for forwarding to the Ministry of Finance and Development and Development Planning (MFDP) to enable processing of allotments upon MOH's completion of approved procurement processes.

**The Commission notes that the MOH did not submit any request for "No Objection" for contract packages requiring prior approval as required, based upon the May 25, 2020 Covid-19 Emergency procurement plan approval, for the past 2019/2020 Fiscal Year.**

Additionally, the MOH submitted **only one Contract Award information** in response to PPCC's request to submit copies of all Contracts and related awards information for Fiscal Year 2019/2020, as required procedurally.

Please note that, the PPCC will commence the compliance monitoring visitations exercises to all entities to **ensure verification of information submitted**, along with other enshrined activities.

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.

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

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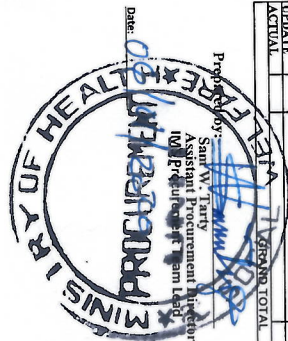
Regulating and Monitoring Compliance with the Public Procurement And Concession Act of  
Liberia

MINISTRY OF HEALTH  
APPENDIX TO EMERGENCY PROCUREMENT PLAN  
SOURCE OF FINDING: COL-COVID-19 SUPPORT FUND  
FISCAL YEAR: 2019/2020

SOURCE OF FUNDING: GOV-COM-15 SUPPORT FUND																			
FISCAL YEAR: 2019/2020																			
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	TECHNICAL SPEC/REQ/DR AWINGS	PREP. OF BID DOC	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUSTAINABLE COMPLETION)	CE & FINAL PAYMENT	REMARKS/Reason able person	
PLANNED UPDATE ACTUAL	1	IFB No./MOH/GOL/REB001/19/20	MEDICAL EQUIPMENT	C-313	assorted	\$1,125,000.00	RB	27-May-20	29-May-20	5-Jun-20	10-Jun-20	17-Jun-20	24-Jun-20	1-Jul-20	8-Jul-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	2	IFB No./MOH/GOL/REB002/19/20	DRUGS MEDICAL	C-472	assorted	\$875,000.00	RB	27-May-20	29-May-20	5-Jun-20	12-Jun-20	19-Jun-20	26-Jun-20	3-Jul-20	10-Jul-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	3	IFB No./MOH/GOL/REB003/19/20	STATIONARY & SUPPLIES	C-476	assorted	\$18,000.00	RB	26-May-20	28-May-20	4-Jun-20	11-Jun-20	18-Jun-20	25-Jun-20	2-Jul-20	9-Jul-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	4	IFB No./MOH/GOL/REB004/19/20	NON-MEDICAL SUPPLIES	C-473	assorted	\$45,000.00	RB	27-May-20	29-May-20	5-Jun-20	12-Jun-20	19-Jun-20	26-Jun-20	3-Jul-20	10-Jul-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	5	IFB No./MOH/GOL/REB005/19/20	ICT	C-474	assorted	\$13,000.00	RB	28-May-20	30-May-20	6-Jun-20	13-Jun-20	20-Jun-20	27-Jun-20	4-Jul-20	11-Jul-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	6	IFB No./MOH/GOL/REB006/19/20	HOUSEHOLD MATERIALS	G-479	50	\$22,000.00	RB	28-May-20	30-May-20	6-Jun-20	13-Jun-20	20-Jun-20	27-Jun-20	4-Jul-20	11-Jul-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	7	IFB No./MOH/GOL/REB007/19/20	RENOVATION	F-430	80 items	\$500,000.00	RB	27-May-20	29-May-20	5-Jun-20	12-Jun-20	19-Jun-20	26-Jun-20	3-Jul-20	10-Jul-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	8	IFB No./MOH/GOL/REB008/19/20	FURNITURE	G-475	assorted	\$83,000.00	RB	27-May-20	29-May-20	5-Jun-20	10-Jun-20	17-Jun-20	24-Jun-20	1-Jul-20	8-Jul-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	9	IFB No./MOH/GOL/SS001/19/20	GENERATOR	G-430	1	\$80,000.00	SS	26-May-20	29-May-20	31-May-20	3-Jun-20	7-Jun-20	10-Jun-20	17-Jun-20	24-Jun-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	10	IFB No./MOH/GOL/REB009/19/20	PETROLEUM PRODUCTS	G-461	5000 gallons	\$19,000.00	RB	26-May-20	29-May-20	31-May-20	3-Jun-20	7-Jun-20	10-Jun-20	17-Jun-20	24-Jun-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	11	IFB No./MOH/GOL/REB010/19/20	GENERATOR PARTS	G-430	assorted	\$67,000.00	RB	26-May-20	29-May-20	31-May-20	3-Jun-20	7-Jun-20	10-Jun-20	17-Jun-20	24-Jun-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	12	IFB No./MOH/GOL/REB011/19/20	PRINTING & PUBLICATION	C-481	assorted	\$50,000.00	RB	26-May-20	29-May-20	31-May-20	3-Jun-20	7-Jun-20	10-Jun-20	17-Jun-20	24-Jun-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	13	IFB No./MOH/GOL/REB012/19/20	Catering Service	I-521	2 firms	\$360,000.00	RB	25-May-20	28-May-20	30-May-20	2-Jun-20	6-Jun-20	9-Jun-20	11-Jun-20	16-Jun-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	14	IFB No./MOH/GOL/REB013/19/20	Repair & Maint. Vehicles	G-450	2 firms	\$86,000.00	RB	25-May-20	28-May-20	30-May-20	2-Jun-20	6-Jun-20	9-Jun-20	11-Jun-20	16-Jun-20	N/A	30-Jun-20	30-Jun-20	
PLANNED UPDATE ACTUAL	15	IFB No./MOH/GOL/REB014/19/20	Laboratory Supplies	C-313	10 items	\$195,000.00	RB	25-May-20	28-May-20	30-May-20	2-Jun-20	6-Jun-20	9-Jun-20	11-Jun-20	16-Jun-20	N/A	30-Jun-20	30-Jun-20	
GRAND TOTAL						\$3,541,000.00													

Prepared by: Sam V. Tary  
Assistant Procurement Director  
MOH Procurement Team Lead

Approved by: Willemina S. Jabin, MD, MPH, CHES, FICER, FWACP  
Minister  
Ministry of Health



6/8/20



June  
06/01/2020


  
6/18/20

EXPLANATORY NOTE  
ADDENDUM TO EMERGENCY PROCUREMENT PLAN  
SOURCE OF FUNDING: GOL-COVID-19 SUPPORT FUND

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No./MOH/GOL/RB/001/19/20	MEDICAL EQUIPMENT	This line item is intended for the procurement of assorted medical equipment such as but not limited to the following items; Ventilators, Patient bed side monitors, dispect tm hematology machine, oxygen concentrator, rapid test kits, portable chemistry analyzer and BIPAP machine and many others, to be used in the fight against COVID-19.
2	IFB No./MOH/GOL/RB/002/19/20	DRUGS & MEDICAL SUPPLIES	This line item is intended for the hiring of a 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) and many others intended for the fight against the CORONA VIRUS.
3	IFB No./MOH/GOL/RB/003/19/20	STATIONARY AND SUPPLIES	The purpose of this package is to procure the following: A4 sheet, pen, note pad, stiple machines, ink (black and color), etc to be used for reporting of field workers and administration on the status of the <del>CORONA</del> VIRUS.
4	IFB No./MOH/GOL/RB/004/19/20	NON-MEDICAL SUPPLIES	This contract package is intended to procure the following items: Chlorine, PPE suits, reagents, IPC supplies, tie soap, hand wash, tissue, sanitizers, air freshener, Dettol, etc. to be used for safety purpose during the fight against CORONA VIRUS which has created health threat to Liberia and the World at large.
5	IFB No./MOH/GOL/RB/005/19/20	ICT EQUIPMENT	The Ministry of Health intends to procure laptop (3 pieces) printers (3 pieces), photocopiers (3 pieces) and other ICT accessories intended to be used by incident management system (IMS) in charge of the fight against COVID-19 pandemic.



6	IFB No./MOH/GOL/RB/006/19/20	HOUSE HOLD EQUIPMENT	The Ministry of Health intends to procure 100 sets of 42 inches television which will be used to entertain Corona Virus patients, suspected people under observation, and people returning from coronavirus affected countries who are and will be hosted in various holding center throughout the Republic of Liberia. Others items included in this package are Fans, Air Conditioners.
7	IFB No./MOH/GOL/RB/007/19/20	RENOVATION	This contract package is set aside for the hiring of about eight (8) construction firms to carry out renovation on various facilities in Montserrado, Margibi, Nimba, Grand Kru, Sinoe and River Gee Counties, Grand Gedeh, Grand Bassa, Lofa and Maryland Counties. Those facilities to be renovated are intended to host Corona Virus affected persons and people under observation in the counties. The renovation will also affect treatment centers throughout the Country.
8	IFB No./MOH/GOL/RB/008/19/20	FURNITURE	The Ministry of Health purposed to procure cabinets, chairs, tables, beds, bed side tables and many other furniture which will be used in the star base facilities that is under renovation and other facilities which will host coronavirus patients and affected persons as well as returnees from COVID-19 affected Countries who will be temporarily hosted in for observation and treatment if necessary.
9	IFB No./MOH/GOL/RB/009/19/20	GENERATOR	The Ministry of Health intends to procure one (1) unit of 500kva FG Wilson Perkins generator to be used at the 14 Military Hospital where coronavirus patients are been treated. H&A Corporation is the selected firm for the procurement of this generator.

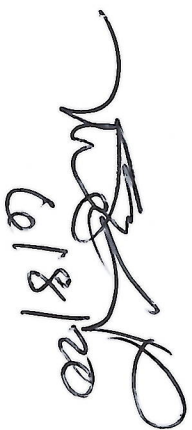
10	IFB No./MOH/GOL/RB/009/19/20	PETROLEUM PRODUCTS	 <p>The Ministry intends to procure additional five thousand 5,000 gallons of fuel from at the rate of 3.5 per gallons to fuel generators and vehicles that are in use by the COVID-19 response team and patients holding centers.</p>
11	IFB No./MOH/GOL/RB/010/19/20	Generator Parts	<p>This line item refers to the acquisition of assorted Generator Parts such as fuel filters, oil filter, alternators and others for to be used in servicing the 500kva generator at the 14 Military Hospital, generators to be used at the star base, fendell campus and other facilities which may host coronavirus patients and suspected persons been hosted by the Ministry.</p>
12	IFB No./MOH/GOL/RB/011/19/20	Printing	<p>This contract package is intended to be used as an instrument through which a firm will be hired to print Seven Hundred Fifty (750) copies of Covid-19 response team standard operating procedures (SOP), flyers, posters, brochures, banners for publicity.</p>
13	IFB No./MOH/GOL/RB/012/19/20	Catering Service	<p>The purpose of this contract package is to hire two (2) catering firms which will provide three meals for about 100 persons at the daily rate of US\$30.00 person at the star base and Fendell Campus for the period of two (2) months at each of the mentioned facilities. It is expected that Fendell Campus and the Star Base facilities will hosted about 100 returnees from coronavirus affected Countries, coronavirus patients and suspected persons each.</p>
14	IFB No./MOH/GOL/RB/013/19/20	Repair & Maint. Vehicles	<p>This contract package is intended to allow the Ministry of Health to hire two (2) firms through competitive process to service about 100 vehicles which are in use by the teams responsible to fight the corona virus disease.</p>



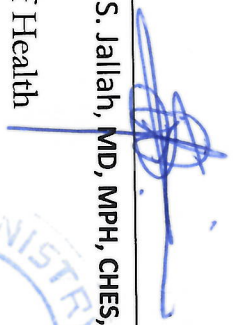
15	IFB No./MOH/GOL/RB/014/19/20	<p>Laboratory Supplies</p> <p>The purpose of this procurement package is to outsource the acquisition of assorted laboratory supplies to a private sector firm through a competitive process so as to assure value for money. The items to be procured are but not limited to the following; Absorbent Pad (Fshbrand unbripad 20x250 1RL) 14-206-65, Bottles (Wash bottles for bleach) 89094-616 (VWR), Pipette (Pipet-Lite XLS pipet) (100 - 1000ul) L-1000XLS (Rainin), Hype-Wipes (Wipe Bleach Towel 6x12 CS100) 16200-218 (VWR), reagent, Swabs (Decra Cotton swabs, pack of 100) 23-400-115 (Fisher Scientific), Centrifuge Tubes (Tubes, Microcentrifuge flip – cap).</p>
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Signed: \_\_\_\_\_

  
 Sali W. Tarty  
 Assistant Procurement Director

  
 6/18/20

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

  
 Wilhemina S. Jallah, MD, MPH, CHES, FICEP, FWACP  
 Minister  
 Ministry of Health



Date: 6/11/2020

  
 June 18/20


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

EMERGENCY (COVID-19) PROCUREMENT PALN NOTE (ADDENDUM)  
SOURCE OF FUNDING: GOL BUDGET SUPORT TO FIGHT CORONA VIRUS

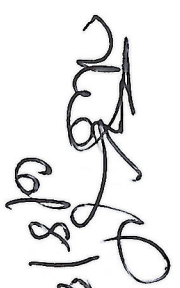
ITEMS	QTY	BUDGET CODE	TOTAL
Medical Equipment	assorted	GOL	\$1,125,000.00
Drugs and Medical Supplies	assorted	GOL	\$825,000.00
Stationery and supplies	assorted	GOL	\$18,000.00
Non-Medical Supplies	assorted	GOL	\$45,000.00
ICT Equipment	assorted	GOL	\$13,000.00
Household Materials	assorted	GOL	\$75,000.00
Renovation	8 firms	GOL	\$500,000.00
Furniture	assorted	GOL	\$83,000.00
Generator	1	GOL	\$80,000.00
Petroleum Products	500gallons	GOL	\$19,000.00
Generator Parts	assorted	GOL	\$67,000.00
Printing and Publication	1 firms	GOL	\$50,000.00
Catering Service	2 firms	GOL	\$360,000.00
Repair & Maint. Vehicles	2 firms	GOL	\$86,000.00
Laboratory Supplies	1 firms	GOL	\$195,000.00
Grand Total			\$3,541,000.00

Signed By :   
Fidel D. Wiah

Deputy Incident Manager for Finance & Administration-ILMS  
Covid-19- Response

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



  
06/08/20