

Republic of Liberia

Public Procurement & Concessions Commission

Executive Mansion Grounds, Capitol Hill, Monrovia. Liberia

Website: www.ppee.gov.lr | Email: info@ppec.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/194/'22

April 4, 2022

Hon. Norwu G. Howard

DEPUTY MINISTER FOR ADMINISTRATION

Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF THE MINISTRY OF HEALTH FARA — USAID FUNDED SPECIAL PROJECT PROCUREMENT PLAN FOR 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, FARA-USAID Grant Special Project Funding Procurement Plan for the support of the health system in major areas with a reduction in lead time

The Commission conveys to the MOH 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, upon conclusion of 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.

Please note that all contracts which cumulative annual value above the threshold of US\$250,000.00 must be signed by the Minister responsible for Finance and attested by the Minister responsible for Justice.

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 regard

CHIEF EXECUTIVE OFFICER

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

MINISTRY OF HEALTH

PROCUREMENT PLAN (NON-SBA) FIXED AMOUNT REIMBURSEMENT AGREEMENT (FARA) PROJECT OFFICE Source of Funding: USAID (JANUARY - DECEMBER, 2022) NON SBA CORE BUDGET

ACTUAL PLANNED PLANNED PLANNED PLANNED LANNED LANNED NO. MOH/FARA/USAID/NCB/003/2022 MOH/FARA/USAID/NCB/002/2022 IFB No. MOH/FARA/USAID/RFQ/001/2022 Vehicle Insurance IFB No. MOH/FARA/USAID/RB/001/2022 Petroleum Products IFB.Ne. MOHUE ARAIDS AID/RB/002/2022 IFB No. MOH/FARA/USAID/NCB/001/2022 The work of the same PACKAGE NUMBER (CODE) BASIC DATA

CONTRACT PACKAGE BUSINESS ACTIVITY
CODE Vehicle Repair & Maintenance Vehicle Purchase Office Equipment (Computer - Laptops) Stationery & Office Supplies G-4661 G-4761 K-6512 G-4772 G-4741 G-4530 1 Unit 20,445gals 3 Units Assorted Assorted 3 Units γTΩ ESTIMATED COST (USD) \$227,670.00 \$122,670.00 RB \$45,000.00 RB \$20,000.00 NCB \$15,000.00 NCB \$20,000.00 NCB \$5,000.00 RFQ T METHOD SPECS/BOQ DOCUMENT APPROVAL INVITATION & SUBMISSION OF BID APPROVAL BID DOC OPENING REPORT EVALUATION.

SPECS BUD DOC/TECH BID DOC OPENING REPORT EVALUATION. 28-Mar-22 21-Mar-22 28-Mar-22 21-Mar-22 21-Mar-22 18-Mar-22 28-Mar-22 31-Mar-22 28-Mar-22 31-Mar-22 24-Mar-22 25-Mar-22 28-Mar-22 31-Mar-22 4-Apr-22 1-Apr-22 4-Apr-22 1-Apr-22 11-Ap-32 11-May-22 11-Apr-22 8-Apr-22 7-Apr-22 8-Apr-22 4-Apr-22 11-May-22 6-May-22 5-May-22 6-May-22 18-Apr-22 12 13 IMPLEMENTATION DATES HI THE ALL HA 10-May-22 13-May-22 16-May-22 9-May-22 9-May-22 22-Apr-22 12-May-22 19-May-22 12-May-22 27-Apr-22 14 15 8 CONTRACT ADVANCE DELIVERY, ACCEPTAN REMARKS/
AWARD & PAYMENT INSPECTION CE & FINAL Responsibl
SIGNING (MOBILIZA (SUBSTANTI PAYMENT e person
TION)

AL 9-Jun-22 2-Jun-22 11-May-22 9-Jun-22 2-Jun-22 3-Jun-22 Quolic Procur N/A N/A N/A N/A N/A N/A COMPLETIO 25-Nov-22 28-Nov-22 25-Nov-22 24-Nov-22 25-Nov-22 25-Nov-22 28-Dec-2 30 Dec 22 30-Dec-2 30-Dec-22 30-Dec-22

A. NON-SBA BUDGET

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	2000	1) X Low		2			asions Co.	out of the same	Sil	on	(A/DD)	uei	Procure										MOH/FARA/USAID/NCB/002/2022	IFB No.		MOH/FARA/USAID/RFQ/001/2022	IFB No.					MOH/FARA/USAID/NCB/001/2022	IFB No.		PACKAGE NUMBER (CODE)	
				S.	150	and	3															1	Supplies	Stationery & Office			Vehicle Insurance						Maintenance	Vehicle Repair &	CONTRACT PACKAGE	
			Anti – Virus (one	(regular size)	Staple Pins	ar	(Transparent/Cle	Paper Glue		(Large Size)	Scotch Tapes	(a service as a constant of)	(ALRA/RADO)	D 1311-	(0111011	(Small size)	Manila Envelope			double A)	Paper A4 (80grm	0.		This package is intende	to will be a Comprehensive Insurance Package for		ract	Top)	Cruiser (High	1. Toyota Land	0.	N Item Description	Office vehicles for the fiscal year 2022. The estimated budget for said activity is at US\$20,000.00	This procurement package is intended to a hire a vehicle servicing firm for the repair and maintenance of the		
			4pcs 20.	TON	1nk 17			1 box 14.		dozen			3 cms 8.			ozen	6 5.			ctns	73 2.		Qty No.	ed to purchase the b	sive Insurance Packa	Toyota Land Cruiser	which contained the			3pcs 2.		Qty No.	iscal year 2022. The	age is intended to a h	PROCUREMEN	
	(Medium 1pc	Machine			Flin Chart		(Medium size)		(white color)	Envelope	Letter	Colors)	(Assorted	Nicto Dodo	cize)	Marker (small	White Board	small size	legal size & 1	(A4 Size) 2	Manila Folder	Description	. Item	is intended to purchase the below listed stationery items.	ige for	's Hard Top and one	package which contained the amount of US\$5,000.00 is planned for the hiring of an Insurance	(PRADO)	Cruiser	Toyota Land	Description	. Item	estimated budget for	ire a vehicle servicin	PROCUREMENT CONTRACT PACKAGE CONTENT	
			4pcs	1000	2 pcs			1 pc		dozen	သ		dozen	30		٠	20pks				3 ctn		Qty	items. Tl		Toyota La	0.00 is pla			1pc		Qty	said acti	g firm for	KAGE C	
			21.	,	18.			15:	(3)	10	12.		00		1		6.				3.	•	No	his estir		and Cru	unned fo				•	No	vity is :	the rep	ONTE	
(2008)	duty) $8.8oz$	(Febreze heavy	Air Freshener	quality)	Adaptor (best	best quality	Cords (6ports)	Extension	(Regular size)	Plastics / 18	Binding	Colors) 2	(Assorted ©	A TOP OF THE PROPERTY OF THE P		Cleaner	White Board		& black)	(Obama- blue	Ball Pen	Description	Item	This estimated package budget is US		iser -Prado. This	or the hiring of an				Description	Item	nt US\$20,000.00	pair and maintena	T	
			16 cans	-	8pcs			6 pcs			4 boxes		o pas	6 ple		,	5pcs				8 boxes		Qty	udget is US		insurance l						Qty			. 1	
												_	全	~	Ś									\$15,0		hereii	Firm							FAR	Č.	

·						7					
							& 3pcs small size)				
				Hand soap (Liquid type)	1box	23.	Napkin (20ply x 200sheets) 19.3cm x 20.5cm)	60 boxes	24.	Tissues (Lovely or its equivalent)	12 dozen
				Water (Aqua Life 0.5liters)	120 sacks	26.	Binding Papers (Assorted Colors) regular	4 boxes			
4.	IFB No.	Office Equipment (Laptop	The p	The procurement package is estimated at \$US20,000.00 to purchase assorted office equipment for use by	e is estimated a	t \$US20	,000.00 to purcha	se assort	ed offic	e equipment for	use by the FAR
	TATOTH TAXA N O STANDING CONTROLL	(Can Connect)	No.	Items Description	n		Quantity		Unit c	Unit of Measure	
			-	HP Printer Cartr. Color 410a x 4)	Printer Cartridge (Laser Jet 477 or 410a x 4)	477	16		Sets		
			2.	Office Chair (Executive Chair Heavy Duty)	ecutive Chair F	leavy	n	*	Pc		
			ÿ.	Toner (Canon 737 Black Laser Jet Toner)	37 Black Laser	Jet 	5		Pcs		
			4	Lenova V14 Laptop intel core i5, processor 8GB RAM 1TB SSD 14"	otop intel core i: AM 1TB SSD	5, 14"	S		Pcs		
	201001			none touch screen, web cam, Wifi, Bluetooth, Genuine Microsoft Office	ine Microsoft (ifi,)ffice					
	ubilail		5.	Table (Conference Table for 8person)	ce Table for 8p	erson)	1		Pc	lic P	rocur
	dd.		6.	Printer Cartridge (Laser Jet 477 color 415a)	(Laser Jet 477	color	1		Set		uau
	and		7.	Printer (Laser Jet Printer Pro 477 small size)	t Printer Pro 47	7 small	_		Pc	008	$\binom{C}{s}$
	Sions Co		.∞	Chair (Conference Chairs)	ce Chairs)		2 ∞		Pcs	8	100
			10	HP Color Laser Jet Pro MFP M280nw)	let Pro MFP M	280nw)	12		Sets	Sto	18
		•	11.	Printer (HP Laser Jet Color MF 479)	er Jet Color MF	479)	1		Pc) N	
			12.	Cartridge 80A			2		Pcs	0 000	2 2 2
	Ĭ,	16MON	13.	Workstation (2 persons)	persons)				Pc	#. 70	7
1	The water		14.	HP M4/9dn Printer Loner (415A x 4 colors-Genuine)	nter Ioner (415	A x 4	_		Set		
,			15.	Cartridge (CF 410 x 1c)	10 x 1c)		1		Pc		

	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	
			PROCUREMENT CONTRACT PACKAGE CONTENT
5.	IFB No MOH/FARA/USAID/RB	Petroleum Products	This US\$122,670.00-line item is planned for the procurement of Petroleum Products for the FARA Project Offi
	/001/2022		@6.00 per gallon during the fiscal year/period under consideration.
6.	IFB No MOH/FARA/USAID/RB	Vehicle Purchase	This line item on the procurement plan which is in the amount of US\$45,000.00 is for the procurement of one T
	/002/2022		Cruiser High Top to facilitate the smooth movement of the project office personnel's during this budget year.

Prepared by:

Approved by:

Hon. Norwu G. Howard MASN
Chairperson, Procurement Committee

* MINISTRY OF HEALTH 70

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OR ADMINISTRATION

Date: 3/

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