

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/OIC/81/'23

May 12, 2023

Hon. Norwu G. Howard

DEPUTY MINISTER

Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: <u>RECEIPT AND APPROVAL OF THE MOH, FARA/2G HEALTH PARTNERSHIP HOSPITAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2023</u>

We present our compliments and acknowledge receipt of communication, which sought the Commission's approval for the Ministry of Health, FARA/2G Health Partnership Hospital in Fifteen Counties Procurement Plan for the Fiscal Year 2023.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves 14 Counties Procurement Plan for the Ministry of Health, FARA/G2 Health Partnership Hospitals for the Fiscal Year 2023. However, Curran Hospital in Montserrado County Procurement Plan which is still under review was not approved.

The Commission informs the Ministry of Health that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning, and that the MFDP will process allotments in keeping with the approved Procurement Plan. Additionally, the Ministry of Health is reminded that <u>all contracts which cumulative annual value exceeds the threshold of US\$250,000 must be signed by the Minister responsible for Finance.</u>

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

MINISTRY OF HEALTH FISH TOWN HOSPITAL PROCUREMENT PLAN (NON-SBA BUDGET) Source of Funding: FARA-026 (YEAR-2)

FISCAL YEAR: 2023 (APRIL - DECEMBER 2023)

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PROCUREMENT TO	IIB No MOHFTHI ARA/RIQUHI/2023	IFB No. MOHTHHARA-REQ910/2028	IFB No MOHTTH FARA/REQUO)/2023	IFB No. MOH FILEFARARI Q1008/2023	HB No. MOHETHI ARA RIQHAT 2023	HR KO MOH FITH AKARI QAR6 2023	IFB No MOHTTITTARA/REQ105/2023	IF3 No MOILETHIARARFQ004/2023	IFB No MOLEFILL ARA REQUES 2023	IFB Nº MOILFHITAKARIQ 1022023	HB No MOITTH FARÁRI QUOI 2023	GGD) YPHUNG GODD
GRAND TOTAL	Repair & Maintenance [] (Civil)	Small Tools & Household (Equipment	Other Office Materials & Consumables	Drugs & Medical Supplies	Labaratory Cossumables	Motorbike Spare Parts	Generator Spare Parts	Vehicle Spare Parts	Furniture & l'ixture	Stationery & Office Surplies	Petroleum Products &	GONTRACT PACKAGE
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	14-Apr-23	14-Apr-23	13-Apr-23	13-Apr-23	12-Anr-23	12-Apr-23	11-Apr-23	10-Apr-23	10-Apr-23	7-Apr-23	specs/bog/drawn NGS 7-Apr-23	AR: 2023 (AF
Approved By	21-Apr-23	21-Apr-23	20-Apr-23	20-Apr-23	19-Anr-23	19-Apr-23	18-Apr-23	17-Apr-23	17-Apr-23	14-Apr-28	DOCUMENT 14-Apr-2	RIL - DECEN
3/1 1	28-Apr-23	28-Apr-23	27-Apr-23	27-Apr-23	26-Anr-23	26-Apr-23	25-Apr-23	24-Apr- <u>23</u>	24-Apr-23	17-Apr-23	DOC/TECH SPECS	
Hon Not Deputy Minister (f 2750n Producement	5-May-23	5-May-23	4-May-23	4-May-23	3-May-23	3-May-23	2-Mav-23	I-May-23	1-May-23	24-Apr-23	RELEASE OF BID DOC	
Non Norwa G. Howard, MSN Deputy Minister for Administration Chairperson Procurement Committee	12-May-23	12-May-23	11-May-23	11-May-23	10.Max-23	10-May-23	9-May-23	8-Mav-23	8-May-23	1-May-23	SUBMISSION/PUBLIC E OPENING 1-May-23	
* 31	19-May-23	19-May-23	18-May-23	18-May-23	17-Mav-23	17-Mav-23	16-May-23	15-Mav-23	15-May-23	8-May-23	EVALUATION REPORT 8-May-23	IMPLEMENTATION DATES
	26-May-23	26-May-23	25-May-23	25-May-23	24-May-23	24-Mav-23	23-May-23	22-May-23	22-May-23	15-May-23	PC APPROVAL - BID EVALUATION REPORT 15-May-23	ES
3000	16-Jun-23	16-Jun-23	15-Jun-23	15-Jun-23	14-Jun-23	14-Jun-23	13-Jun-23	12-Jun-23	12Jun-23	5-Jun-23	CONTRACT AWARD & SIGNING 5-Jun-23	
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Sprocure Sprocure	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	INSPECTION (SUBSTANTIAL 28-Nov-23	
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Procure 2023											REMARKS/Responsi	

FISH TOWN HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: (April - December 2023)

NON-SBA (GOODS)

Item No	Package Code	Contract Package	Description sof Package
1.	IFB No. MOH/FTH/FARA/RFQ/001/2023	Petroleum Products & Lubricants	This contract package is intended to procure diesel fuel, gasoline and lubricant to be used the entity's vehicles, generators and motorcycles to enhance smooth movement. The processillated the done through the RFO Method and consistent with the processillated and consistent with the process
			unit cost per gallon is at U.S \$6.6 and the expected number of gallons anticipated given the estimated amount is 1,406.30 Gals @ \$6.6 per gallon. The activity/object of procurement i drawn from the budget line, Fuel & Lubricant; it covers fuel for vehicles, generators motorcycles equipment's.
2.	IFB No.	Stationery & Office	This contract package is intended to procure assorted stationery and office supplies some
	MOH/F1H/FAKA/KFQ/002/2023	H	which include; A4 Paper, Box files, Obama pens, stick on-pads, calculators (Digital), mani folders, Staple machines, Staple pins, Perforators, Pin Removers, etc.
ب	MOH/MaCHT/FARA/RFQ/003/2023	Furniture & Fixture	This contract package is intended for the procurement of wooden & Metal shelves for archiving of documents, wooding desk, cup-boards, Executive chairs, etc. The activity is drawn from the budget line: Furniture & Fixtures.
4.	IFB No.	Vehicle Spare Parts	This line refers to the procurement of spare parts for the repair and maintains.
	MOH/MaCHT/FARA/RFQ/004/2023	Public	hospital vehicles. The process will be done through the RFQ Method and consistent with the PPCC procurement process. Some of the parts include but not limited to engine oil filters.
		Ssion Cook	shock-absorbers, fan belts, inner-bearings, brake pads, tyres, etc. The activity of procureme is drawn from the budget line Vehicle Spare Parts.
'n	IFB No.	nerator Spare	This line refers to the procurement of assorted spare parts for the Renam & Maintenance of
	MOH/MaCHT/FARA/RFQ/005/2023		hospital Generators. Some of the parts include: avers, fuel filters, air filters, injector pumps
			key starter, etc. The activity/object of procurement is drawn from the budget line: Repair ar
	2		Maintenance Generator.

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fridge, etc.		MOH/MaCHT/FARA/RFQ/009/2023	
This line item is intended to procure assorted materials such as water dispenser, medium	Other office materials	IFB No.	9
Method process, the drugs and medical supplies will be use in the hospital to treat patients.	Supplies	MOH/MaCHT/FARA/RFQ/008/2023	
This line item is intended to procure assorted drugs and medical supplies through the REO	Drugs & Medical	IFB No.	∞
Some of those items include but not limited to;	Consumables	MOH/MaCHT/FARA/RFQ/007/2023	
This line item is intended to procure assorted laboratory consumables for use by the bosnit	Laboratory	IFB No.	7.
chains, inner-tubes, brake pads, tyres, etc.			
procurement process. Some of the parts includes, but not limited to: filters, shock-absorber			
Motorbikes. The process will be done through the RFQ Method and consistent with the PP		MOH/MaCHT/FARA/RFQ/006/2023	
	Motorbike Spare Parts	IRB No.	ō.

Signed by:

Jacobs Napoe Procurement Director

Approved by:

Hon. Norwu G. Howard, MSN/ Deputy Minister for Administration Procurement Committee Co-Chairperson



FISH TOWN HOSPITAL FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: (January 2023 – December 2023)

NON-SBA (GOODS)

	7		
	4	10.	Item No
IFB No. MOH/MaCHT/FARA/RFQ/011/2023	MOH/MaCHT/FARA/RFQ/010/2023	IFB No.	Package Code
Repair & Maintenance (Civil)	Materials	Small Tools & Household	Contract Package
This line item is intended to procure assorted materials for the refurbishing of damaged door locks, window screen, incinerators, etc.	Fish Town Hospital.	This line item is intended to procure assorted bought a meta-intended to	Description of Package

Signed by:

Jacob And Manual Properties of the Control of the Cont

Approved by:

Hon. Norwu G. Howard, MSN/ Deputy Minister for Administrat Procurement Committee Co-Chairperson



MINISTRY OF HEALTH

FISH TOWN HOSPITAL PROCUREMENT PLAN (SBA BUDGET)

Source of Funding: FARA-G2G (YEAR-2)

FISCAL YEAR: 2023 (APRIL - DECEMBER 2023)

	UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	ACTUAL	PLANNED	
	4	(c)	2		_	NO.
	IFB No. MOH/FTH/FARA/SBA/RFQ/004/2023	IFB No. MOH/FTH/FARA/SBA/RFQ/003/2023	IFB No. MOH/FTH/FARA/SBA/RFQ/002/2023	2000	IFB No. MOHAFTHAFARA/SBA/RFO/001/2023	PACKAGE NUMBER (CODE)
GRAND TOTAL	Repair & Maintenance (Machinery)	Event Catering	Cleaning Materials	Communication Cards	Communication Co. L.	CONTRACT PACKAGE
	F-4100	G4630	G4773	J-6120	ACTIVITY	BUSINESS
	l Firm	Assorted	Assorted	38pcs		OTV
\$ 8,601.00	\$ 500.00	\$ 7.135.00 RFQ	\$ 776.00 RFQ	\$ 190.00 RFQ		ESTIMATED COST GISDA DEOCRIDE
	10-Арг-23.	10-Apr-23	7-Apr-23	7-Apr-23	SPECS/BOQ/DR AWINGS	
	17-Apr-23 24-Apr-23	17-Apr-23	14-Apr-23	14-Apr-23 17-Apr-23	DOCUMENT -BID & RELEASE OF DOC/TECH BID DOC SPECS BID DOC	
		24-Apr-23	17-Apr-23	1	C APPROVAL BIT - BID & DOC/TECH SPECS	10
	1-May-23 8-May-23	1-May-23	24-Apr-23	24-Apr-23	SU	į į
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	15-May-23	5-May-23	8-May-23	8-May-23	OF BID BI EVALUATION REPORT	IMPLEMENTATION DATES
	22-May-23	22-May-23	15-May-23	15-May-23	PC APPROVAL CONTRACT ADVANCE BID EVALUATION AWARD & SIGNING PAYMENT REPORT (MOBILIZA	DATES
	12-Jun-23	12-Jun-23	5-Jun-23	5-Jun-23	CONTRACT AWARD & SIGNIN	5
	N/A	N/A	N/A	N/A	ADVANCE FAYMENT (MOBILIZA	16
	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	ADVANCE DELIVERY, PAYMENT INSPECTION (MOBILIZA (SUBSTANTIAL	
	28-Dec-23	28-1>c-23	28-1xc-23	28-i \(\frac{1}{2}\).	ACCEPTANCE & FINAL REMARKS/ PAYMENT Responsible person	12 16 19

PROCUREMENT

Hon. Norwu G, Howard, MSN Deputy Minister for Administration

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FISH TOWN HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: (January – December 2023)

A. SBA BUDGET Code. (Goods)

Item	Package Code	Contract	Description of Package
20		Package	0
H	IFB No	Communication Cards	This contract package is intended for the acquisition of assorted
·	MOH/FTH/FARA/SBA/RFQ/001/2023		communication cards for use by the hospital for internet and communication cards (a) USD5.00.
2	IFB No.	Claning Matarial	
	MOH/FTH/FARA/SBA/RFQ/002/2023	Creaming Marchals	(toiletries) which will be used by staffs for sanitation and cleaning purport at the hospital facilities. Some of the items includes, but not limited to: chloride, sanitizers, tissues, delta, soap, air freshener, brooms. Alcohol e
3	IFB No.	Event Catering	This line is intended to hire service provider/catering from for exert at
	MOH/FTH/FARA/SBA/RFQ/003/2023		services to the Fish Town Hospital during meetings, workshops and train sessions.
4	IFB No.	Rep. & Maintenance Civil	The entity intends to replace locks through a compatition and the state of the stat
	MOH/FTH/FARA/SBA/RFQ/004/2023		of damages on such places like; locks for its doors, the leakage of zinc t
			of windows and doors of the facility and etc. and renovate major damage
			various sessions of the nospital.

Signed by:

Jacob L LapaetProcure ment Director

Approved by:

Hon. Norwu G. Howard, MS1v.

Procurement Committee Chairperson

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Way 14 2023