



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: **RECEIPT AND APPROVAL OF THE MOH, FARA/2G HEALTH PARTNERSHIP HOSPITAL 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, 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 **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

FISH TOWN HOSPITAL PROCUREMENT PLAN (NON-SBA BUDGET)
Source of Funding: FARA-Q2G (YEAR-2)
FISCAL YEAR: 2023

Signed by: Jacob L. N. Wapoe
Jacob L. N. Wapoe/Procurement Director

**Hon. Norwu G. Howard, MSP
Deputy Minister for Administration
Chairperson Procurement Committee**



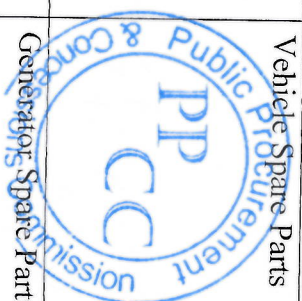
March 12 2023

FISH TOWN HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

NON-SBA (GOODS)

Fiscal Year: (April - December 2023)

| Item No | Package Code | Contract Package | Description of 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 by the entity's vehicles, generators and motorcycles to enhance smooth movement. The process will be done through the RFQ Method and consistent with the PPCC procurement process. The 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 is drawn from the budget line, Fuel & Lubricant; it covers fuel for vehicles, generators and motorcycles equipment's. |
| 2. | IFB No. MOH/FTH/FARA/RFQ/002/2023 | Stationery & Office Supplies | This contract package is intended to procure assorted stationery and office supplies, some of which include; A4 Paper, Box files, Obama pens, stick on-pads, calculators (Digital), manila folders, Staple machines, Staple pins, Perforators, Pin Removers, etc. |
| 3. | IFB No. 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. MOH/MaCHT/FARA/RFQ/004/2023 | Vehicle Spare Parts | This line refers to the procurement of spare parts for the repair and maintenance service of 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, shock-absorbers, fan belts, inner-bearings, brake pads, tyres, etc. The activity of procurement is drawn from the budget line Vehicle Spare Parts. |
| 5. | IFB No. MOH/MaCHT/FARA/RFQ/005/2023 | Generator Spare Parts | This line refers to the procurement of assorted spare parts for the Repair & Maintenance of 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 and Maintenance Generator. |



Manila 11/10/2023
PPCC

PPCC
Manila 12/12/2023

| | | | |
|----|--------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6. | IFB No. MOH/MaCHT/FARA/RFQ/006/2023 | Motorbike Spare Parts | This line refers to the procurement of spare parts for the repair and maintenance of the hos Motorbikes. The process will be done through the RFQ Method and consistent with the PP procurement process. Some of the parts includes, but not limited to: filters, shock-absorber chains, inner-tubes, brake pads, tyres, etc. |
| 7. | IFB No. MOH/MaCHT/FARA/RFQ/007/2023 | Laboratory Consumables | This line item is intended to procure assorted laboratory consumables for use by the hospit Some of those items include but not limited to; |
| 8. | IFB No. MOH/MaCHT/FARA/RFQ/008/2023 | Drugs & Medical Supplies | This line item is intended to procure assorted drugs and medical supplies through the RFQ Method process, the drugs and medical supplies will be use in the hospital to treat patients. |
| 9. | IFB No. MOH/MaCHT/FARA/RFQ/009/2023 | Other office materials | This line item is intended to procure assorted materials such as water dispenser, medium fridge, etc. |

Signed by:



 Jacob N. Mapele
 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

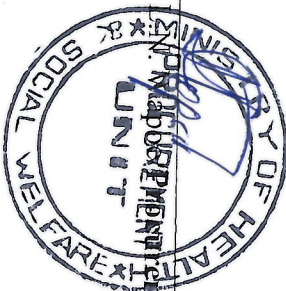
NON-SBA (GOODS)

Fiscal Year: (January 2023 – December 2023)

| Item No | Package Code | Contract Package | Description of Package |
|---------|----------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 10. | IFB No. MOH/MaCHT/FARA/RFQ/010/2023 | Small Tools & Household Materials | This line item is intended to procure assorted household materials for use by t Fish Town Hospital. |
| 11. | IFB No. MOH/MaCHT/FARA/RFQ/011/2023 | Repair & Maintenance (Civil) | This line item is intended to procure assorted materials for the refurbishing of damaged door locks, window screen, incinerators, etc. |

Signed by:

Jacob



Minister of Health and Social Welfare

Approved by:

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




May 14, 2023



May 12, 2023

FISH TOWN HOSPITAL PROCUREMENT PLAN (SBA BUDGET)

Source of Funding: FARA-G2G (YEAR-2)
FISCAL YEAR: 2023 (APRIL - DECEMBER)



Signed by: Jacob L. M. Wapner
Jacob L. M. Wapner, Procurement Director

Approved By:

Hon. Norwu G. Howard, MSN
Deputy Minister for Administration
Chairperson, Procurement Committee
Date: 12/18/03

Date _____



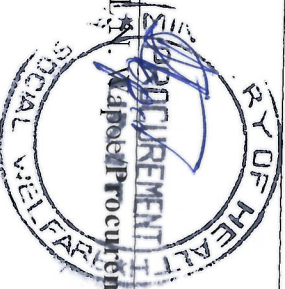
PPCC
Public Procurement
& Consolidation
Commission
March 12, 2022

A. SBA BUDGET Code. (Goods)

Fiscal Year: (January – December 2023)

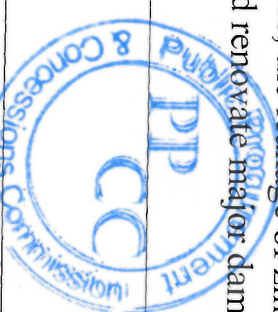
| Item No | Package Code | Contract Package | Description of Package |
|---------|------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | IFB No. MOH/FTH/FARA/SBA/RFQ/001/2023 | Communication Cards | This contract package is intended for the acquisition of assorted communication cards for use by the hospital for internet and communication services. 38pcs of cards @ USD5.00. |
| 2 | IFB No. MOH/FTH/FARA/SBA/RFQ/002/2023 | Cleaning Materials | This line is intended for the procurement of assorted cleaning materials (toiletries) which will be used by staffs for sanitation and cleaning purposes at the hospital facilities. Some of the items includes, but not limited to: chloride, sanitizers, tissues, delta, soap, air freshener, brooms, Alcohol etc |
| 3 | IFB No. MOH/FTH/FARA/SBA/RFQ/003/2023 | Event Catering | This line is intended to hire service provider/catering firm for event catering services to the Fish Town Hospital during meetings, workshops and training sessions. |
| 4 | IFB No. MOH/FTH/FARA/SBA/RFQ/004/2023 | Rep. & Maintenance Civil | The entity intends to replace locks through a competitive process in the repair of damages on such places like; locks for its doors, the leakage of zinc, repair of windows and doors of the facility and etc. and renovate major damaged areas of various sessions of the hospital. |

Jacob L. N. Naboe/Procurement Director



Approved by:

Hon. Norwa G. Howard, MSN/Deputy Minister for Administrative Procurement Committee Chairperson



PERSON
Stornd
May 12 2023