



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

G.W.HARLEY HOSPITAL NON-SBA BUDGET PROCUREMENT PLAN

Source of Funding: FARA

FY: April - December, 2023

FY: April - December, 2023																				
1	2	3	4	5			6	7	8	9	10	11	12	13	14	15	16	17	18	GOL
ITEM NO.		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BSISE ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOCUMENT SPECIFICATIONS	BID INVITATION & RELEASE OF BID	BID SUBMISSION & PUBLIC OPENING	SUBMISSION & EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERIES, INSPECTION & COMPLETION	ACCEPTANCE & FINAL PAYMENT	Approval Status and Comment	
PLANNED UPDATE ACTUAL	1	IFB/MOH/GWHH/FARA/RFO/001/2023	Petroleum Products	G-1661	300 @ 7.00 @ 5	\$2,320.00	RFO	10-Apr-23	18-Apr-23	26-Apr-23	4-May-23	12-May-23	22-May-23	30-May-23	7-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	2	IFB/MOH/GWHH/FARA/RFO/002/2023	Communication Cards	J-6120	400 pcs @ 5	\$2,000.00	RFO	10-Apr-23	18-Apr-23	20-Apr-23	4-May-23	12-May-23	22-May-23	30-May-23	7-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	3	IFB/MOH/GWHH/FARA/RFO/003/2023	Furniture & Fixture	G-4759	Assorted	\$1,150.00	RFO	10-Apr-23	14-Apr-23	20-Apr-23	4-May-23	12-May-23	22-May-23	30-May-23	7-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	4	IFB/MOH/GWHH/FARA/RFO/004/2023	Rep. & Maintenance-Civil	F-4100	1 firm	\$5,325.51	RFO	11-Apr-23	19-Apr-23	27-Apr-23	5-May-23	15-May-23	23-May-23	31-May-23	8-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	5	IFB/MOH/GWHH/FARA/RFO/005/2023	Motor Spare Parts	G-4540	Assorted	\$1,754.00	RFO	11-Apr-23	19-Apr-23	27-Apr-23	5-May-23	15-May-23	23-May-23	31-May-23	8-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	6	IFB/MOH/GWHH/FARA/RFO/006/2023	ICT Equipment	G-4651	Assorted	\$6,885.00	RFO	11-Apr-23	19-Apr-23	27-Apr-23	5-May-23	15-May-23	23-May-23	31-May-23	8-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	7	IFB/MOH/GWHH/FARA/RFO/007/2023	Event Catering	I-5620	Assorted	\$3,225.00	RFO	12-Apr-23	20-Apr-23	28-Apr-23	8-May-23	16-May-23	24-May-23	1-Jun-23	9-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	8	IFB/MOH/GWHH/FARA/RFO/008/2023	Laboratory Consumables	G-4772	Assorted	\$3,000.00	RFO	12-Apr-23	20-Apr-23	28-Apr-23	8-May-23	16-May-23	24-May-23	1-Jun-23	9-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	9	IFB/MOH/GWHH/FARA/RFO/009/2023	Solar Panels & Accessories	D-5510	Assorted	\$2,000.00	RFO	12-Apr-23	20-Apr-23	28-Apr-23	8-May-23	16-May-23	24-May-23	1-Jun-23	9-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	10	IFB/MOH/GWHH/FARA/RFO/010/2023	Machinery & Others Equipment	G-4651	Assorted	\$1,495.00	RFO	12-Apr-23	20-Apr-23	28-Apr-23	8-May-23	16-May-23	24-May-23	1-Jun-23	9-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	11	IFB/MOH/GWHH/FARA/RFO/011/2023	Motor Bike Purchase	G-4540	1unit	\$1,200.00	RFO	12-Apr-23	20-Apr-23	28-Apr-23	8-May-23	16-May-23	24-May-23	1-Jun-23	9-Jun-23	N/A		28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	12	IFB/MOH/GWHH/FARA/RFO/012/2023	Small Tools & Equipment	G-2104	Assorted	\$300.00	RFO	12-Apr-23	20-Apr-23	28-Apr-23	8-May-23	16-May-23	24-May-23	1-Jun-23	9-Jun-23	N/A		28-Nov-23	28-Dec-23	
GRAND TOTAL						\$30,854.51														

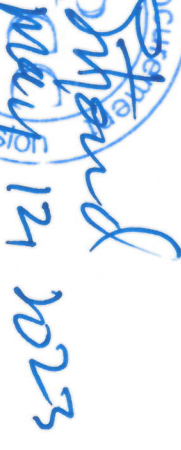
Signed by:

Procurement Director

Approved by: Hon. Netau G. Howard, MSN
DMA/Proc Ctee. Chairperson

Date:

12/18/23



G.W. HARLEY Hospital PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

NON-SBA BUDGET

ITEM No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB/MOH/GWHH/FARA/RF Q/001/2023	Petroleum Product (Diesel, Gas & Lubricants)	This line item is taken for the Procure of Petroleum product and lubricant for C.] Rennie Hospital vehicles and motor Bike. US\$ 2,5200.00 will be apportioned to procurement of petroleum product (360 gallons) semiannually (@7.00 per galle
2.	IFB/MOH/GWHH/FARA/RF Q/002/2023	Communication Cards	This line item is taken for the Procure of Telecommunication cards which will b used for administrative function and Internet Subscription. US\$ 2,000.00 apporti to communication cards is estimated at (2,000pcs @ 1.00 USD per card.
3.	IFB/MOH/GWHH/FARA/RF Q/003/2023	Furniture & Fixture	US\$1,150.00 is taken from the budget line "Furniture & Fixture" use to buy Furr & Fixture for the FARA data focus person's office, Air-condition, Scale for OB ward, and water Dispenser Peace ward and ANC
4.	IFB/MOH/GWHH/FARA/RF Q/004/2023	Repair & Maintenance-Civil	This line item refers to the repair and maintenance of assorted Electrical materia building material, Wire Receptacle, Swatches, Door Lock and Septic tank, ANC Bathroom for the hospital etc..... USD 5,325.51
5.	IFB/MOH/GWHH/FARA/RF Q/005/2023	Repair & Maintenance (motor Bike)	US\$1,754.00 is intended for the acquisition of Motor Bike Spare Part EPI Outreach from shops parts to the G.W. HARLEY Hospital.
6.	IFB/MOH/GWHH/FARA/RF Q/006/2023	Computer sup. & ICT Equipment	This contract package is set to purchase assorted office/ICT equipment for the Hospital office use including laptop computers, projectors, printers, and Mikrotik Router (\$3342.5 X 2 quarters=\$6,685USD)
7.	IFB/MOH/GWHH/FARA/RF Q/010/2023	Machinery & others Equipment Sup.	US\$1,495.00 is taken from the budget line for the procure of "Machinery & others Equipment Suppliers" Delivery Bed and Delivery set for the G.W. HOSPITAL.


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Public Procurement
Commissions Commission
2023

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2023

G.W. HARLEY Hospital PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

8.	IFB/MOH/GWHH/FARA/RF Q/007/2023	Food &Catering (Event)	US\$3,225.00 is taken from the budget line “Food & Catering (Event)” gear to the purchase of assorted food items of the hospital’s staffs Training and feeding fiscal year 2023.
9.	IFB/MOH/GWHH/FARA/RF Q/008/2023	Laboratory Consumable Supplies	USDS 3,000 this line item taken to procurement of essential Laboratory Consumable supp for the G.W. HARLEY HOSPITAL. (USD 750x4 quarter =3,000)
10.	IFB/MOH/GWHH/FARA/RF Q/009/2023	Electricity	US\$1,495.00 is taken from the budget line for the procure of “Solar plate Light” fo OR &OB Ward electrify when every current goes off in the night at the HOSPT
11.	IFB/MOH/GWHH/FARA/RF Q/011/2023	Motor Bike	US\$1,200.00 is intended for the Procure One (1) Motor Bike EPI for Outreach, to visit all catchment community of G.W. HARLEY Hospital.
12.	IFB/MOH/GWHH/FARA/RF Q/012/2023	Small Tools & other Equipment’s	US\$ 300.00 is intended for the Procure twelve (12 pcs of Windom Curtain) for OB ward in Hospital.

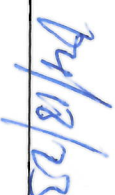
Signed by: _____



Mr. Jacob EN N Wapoe
Procurement Director

Approved by: _____


Hon. Norwu G. Howard, MSN
DMA/Proc. Cttee. Chairperson

Date: _____


5/18/23


St Howard
May 12, 2023


May 11, 2023

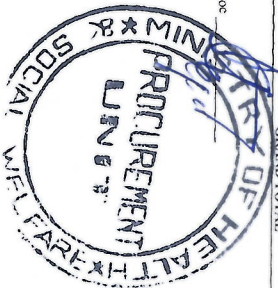
Ministry of Health
G.W. HARLEY HOSPITAL SBA BUDGET PROCUREMENT PLAN
Source of Funding: FARA

FY: April - December, 2023

SOURCE OF FUNDING: FANA																			
FY: April - December, 2023																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	GOL	
ITEM NO.		P/C NUMBER (CODE)	BASIC DATA					IMPLEMENTATION DATES											Approval Status and Comment
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (\$USD)	PROCEDURE SELECTION METHOD	TECHNICAL SPECIFICATIONS	PREP. OF BID DOCUMENT	P/C APPROVAL, BID DOCUMENTS	BID RELEASE OF BID	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION EVALUATION REPORT	P/C APPROVAL, EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION, COMPLETION	ACCEPTANCE & FINAL PAYMENT	
PLANNED UPDATE ACTUAL	1	IFB/MOH/GVHH/FARA/SBA/RFO/001/2023	Drugs & Medical consumable	C-4772	Assorted	\$8,000.00	RFO	7-Apr-23	17-Apr-23	25-Apr-23	3-May-23	11-May-23	19-May-23	29-May-23	6-Jun-23	N/A	28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	2	IFB/MOH/GVHH/FARA/SBA/RFO/002/2023	Cleaning Materials	G-4773	Assorted	\$2,000.00	RFO	7-Apr-23	17-Apr-23	25-Apr-23	3-May-23	11-May-23	19-May-23	29-May-23	6-Jun-23	N/A	28-Nov-23	28-Dec-23	
PLANNED UPDATE ACTUAL	3	IFB/MOH/GVHH/FARA/SBA/RFO/003/2023	Stationery & Office Supplies	G-4761	Assorted	\$2,500.00	RFO	7-Apr-23	17-Apr-23	25-Apr-23	3-May-23	11-May-23	19-May-23	29-May-23	6-Jun-23	N/A	28-Nov-23	28-Dec-23	
GRAND TOTAL						\$12,500.00													

Jacob L. N. Wapoc

Hon. Norman G. Howard, MSc



May 16 2023



May 12, 2023

G.W. HARLEY Hospital PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

1.	IFB/MOH/GWHH/FARA/SBA /RFQ/001/2023	Drugs & Medical Supplies	This contract package is set to support the available of Assorted essential drugs and medical supplies : G.W. HARLEY Hospital. (\$2,000 X 4 quarters=\$8,000USD)																												
2.	IFB/MOH/GWHH/FARA/SBA /RFQ/002/2023	Cleaning Materials	<div>This package is intended to purchase the below listed items for cleaning of the entire hospital</div> <table><tr><th>No</th><th>Items/Discription</th></tr><tr><td>1</td><td>Hard broom</td></tr><tr><td>2</td><td>Canfor boil (Blue Diamond 300ml)</td></tr><tr><td>3</td><td>Air freshener (1X48cans)300ml</td></tr><tr><td>4</td><td>Hand towel m/s</td></tr><tr><td>5</td><td>Laundry soap (1X60pcs) Blanco)</td></tr><tr><td>6</td><td>Bath soap (Anita)</td></tr><tr><td>7</td><td>Powder soap kiln</td></tr><tr><td>8</td><td>Tissue (Kumba)</td></tr><tr><td>9</td><td>Delta (Super Guard 500ml)</td></tr><tr><td>10</td><td>Clora m/s (1X24pcs) 1 pint</td></tr><tr><td>11</td><td>Garbage bag size #18</td></tr><tr><td>12</td><td>Floor Mob (haoting)</td></tr><tr><td>13</td><td>Air-freshened</td></tr></table>	No	Items/Discription	1	Hard broom	2	Canfor boil (Blue Diamond 300ml)	3	Air freshener (1X48cans)300ml	4	Hand towel m/s	5	Laundry soap (1X60pcs) Blanco)	6	Bath soap (Anita)	7	Powder soap kiln	8	Tissue (Kumba)	9	Delta (Super Guard 500ml)	10	Clora m/s (1X24pcs) 1 pint	11	Garbage bag size #18	12	Floor Mob (haoting)	13	Air-freshened
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13	Air-freshened																														
3.	IFB/MOH/GWHH/FARA/RFQ /003/2023	Stationery and Office Supplies	<div>US\$ 2,000 will be used from the budget line for “cleaning materials” to procure detergents an household supplies for the proper maintenance of the G.W. HARLEY HOSPITAL entire hos compound.</div> <div>This package is intended to Purchase the below listed items:</div> <table><tr><th>No.</th><th>Item Description</th><th>No.</th><th>Item Description</th></tr><tr><td>1</td><td>Paper A4</td><td>17</td><td>Calculator 12 digits</td></tr><tr><td>2</td><td>Ball Pen (Assorted)</td><td>18</td><td>Plastic Ruler</td></tr><tr><td>3</td><td>Box File (A4)</td><td>19</td><td>Stamp pad ink</td></tr><tr><td>4</td><td>Manila Folder (A4 size)</td><td>20</td><td>Permanent Maker (merit)</td></tr><tr><td>5</td><td>Ledger L/S (psi manuscript book)</td><td>21</td><td>Legal Paper</td></tr><tr><td>6</td><td>Brown Envelope</td><td>22</td><td>Cartridge Hp jet 2320 (smart tonner)</td></tr></table>	No.	Item Description	No.	Item Description	1	Paper A4	17	Calculator 12 digits	2	Ball Pen (Assorted)	18	Plastic Ruler	3	Box File (A4)	19	Stamp pad ink	4	Manila Folder (A4 size)	20	Permanent Maker (merit)	5	Ledger L/S (psi manuscript book)	21	Legal Paper	6	Brown Envelope	22	Cartridge Hp jet 2320 (smart tonner)
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G.W. HARLEY Hospital PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

7	Staple Machine	23	23	Cartridge 230A			
8	Staple Pin	24	24	Box File (Legal sized)			
9	Correction Fluid	25	25	Canon C-63 Cartridge (2520)			
10	Thinner	26	26	Cartridge refill ink Hp jet 2320 (mix color)			
11	Stick-on-Pad	27	27	Cartridge (217A)			
12	Heavy Duty Perforator m/s	28					
13	Plastic folder W-209L/330x237mm	29					
14	Flash Drive (16GB)	30					
15	Paper Glue	31					
16	Staple Remover	32					
US\$2,500.00 is the accumulated stationery supplies from the budget line "Stationery "to be used by all departments, units, and divisions etc. of the G.W. HARLEY Hospital							

Signed by: _____

Jacob L. Waples
Procurement Director

Approved by: _____

Hon. Norwu G. Howard, MSN
DMA/Proc. Cttee. Chairperson

Date: 04/18/23

Norwu G. Howard
Chairman