



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/CEO/526/'22

August 12, 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 SPECIAL PROJECT GLOBAL FUND PROCUREMENT PLAN FOR FISCAL YEAR 2022.**

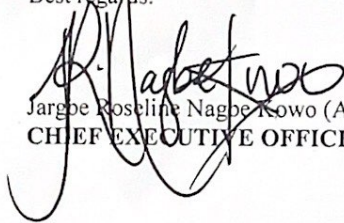
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health Special Project Global Fund Procurement Plan in collaboration with the Program Coordination Unit of the MOH, upon review of all submitted documents for Fiscal Year 2022. 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 outlaid on this Procurement Plan.

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 regards,


Jargoe Roseline Nagbe-Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

MINISTRY OF HEALTH

PROCUREMENT PLAN PROGRAMME COORDINATION UNIT (PCU)

Source of Funding: GLOBAL FUND GRANTS (GBH/MAL/ARIA/COVID-19)

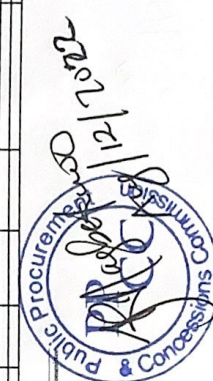
Fiscal year: January 1, 2022 to December 31, 2022

ITEM NO.	BASIC DATA				IMPLEMENTATION DATES										ACCEPTANCE & FINAL PAYMENT	OF Final Approval Source and Comments
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROPOSED SUPPLIER	TECHNICAL SPECIFICATION	PREP OF DOCUMENT	PC APPROVAL	BID DOCUMENT	REBID DOCUMENT	SUBMISSION OF BID	PC EVALUATION	CONTRACT AWARD	ADVANCE PAYMENT (SCHEDULE)	DELIVERY, INSPECTION & COMPLETION
PLANNED	1 (B) NO BIDDING	Periodic Product	G-001	42,654.42	\$278,231.82	SSS	4.36.22	11.04.22	18.04.22	25.04.22	14.04.22	8.04.22	15.04.22	20.04.22	14.04.22	14.04.22
UPDATE																
ACTUAL																
PLANNED	2 (B) NO BIDDING	Printing Service	C-011	Assessed	\$76,479.44	NCB	4.36.22	11.04.22	18.04.22	25.04.22	14.04.22	8.04.22	15.04.22	20.04.22	14.04.22	14.04.22
UPDATE																
ACTUAL																
PLANNED	3 (B) NO BIDDING	Communication Cards	F-010	13,824	\$79,620.00	SSS	4.36.22	11.04.22	18.04.22	25.04.22	14.04.22	8.04.22	15.04.22	20.04.22	14.04.22	14.04.22
UPDATE																
ACTUAL																
PLANNED	4 (B) NO BIDDING	Dial Rental	S-010	17 Items	\$45,200.00	NCB	4.36.22	11.04.22	18.04.22	25.04.22	14.04.22	8.04.22	15.04.22	20.04.22	14.04.22	14.04.22
UPDATE																
ACTUAL																
PLANNED	5 (B) NO BIDDING	Stationery and Office Supplies	G-070	Assessed	\$54,665.20	NCB	4.36.22	11.04.22	18.04.22	25.04.22	14.04.22	8.04.22	15.04.22	20.04.22	14.04.22	14.04.22
UPDATE																
ACTUAL																
PLANNED	6 (B) NO BIDDING	Catering Service	S-021	17 Items	\$271,195.38	NCB	5.36.22	12.04.22	19.04.22	26.04.22	15.04.22	9.04.22	16.04.22	23.04.22	17.04.22	17.04.22
UPDATE																
ACTUAL																
PLANNED	7 (B) NO BIDDING	Vehicle Repair Maint	G-050	1 Item	\$43,298.47	NCB	5.36.22	12.04.22	19.04.22	26.04.22	15.04.22	9.04.22	16.04.22	23.04.22	17.04.22	17.04.22
UPDATE																
ACTUAL																
PLANNED	8 (B) NO BIDDING	Media Coverage	J-010 (F) J-011	1 Item	\$90,000.00	NCB	5.36.22	12.04.22	19.04.22	26.04.22	15.04.22	9.04.22	16.04.22	23.04.22	17.04.22	17.04.22
UPDATE																
ACTUAL																
PLANNED	9 (B) NO BIDDING	Regulatory and Maintenance Goods (ARVA)	C-311	1 Item	\$2,000.00	QTY	5.36.22	12.04.22	19.04.22	26.04.22	15.04.22	9.04.22	16.04.22	23.04.22	17.04.22	17.04.22
UPDATE																
ACTUAL																
PLANNED	10 (B) NO BIDDING	Internet Subscription	J-012	2 Items	\$42,865.00	NCB	6.36.22	13.04.22	20.04.22	27.04.22	16.04.22	10.04.22	17.04.22	24.04.22	18.04.22	18.04.22
UPDATE																
ACTUAL																
PLANNED	11 (B) NO BIDDING	Carey Fund	S-396	1 Item	\$14,000.00	NCB	6.36.22	13.04.22	20.04.22	27.04.22	16.04.22	10.04.22	17.04.22	24.04.22	18.04.22	18.04.22
UPDATE																
ACTUAL																
Sub-Total					\$1,206,973.31											

Prepared By: Jacob L. N. Reyes, Procurement Director



ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED \$ (USD)	TECHNICAL SPECIFICATIONS	PREP OF DOCUMENT	PC OPTIMAL BIDDING	BID INITIATION & RELEASE OF BIDDING	BID EVALUATION REPORT	PC OPTIMAL BIDDING	CONTRACT SIGNING	ADVANCE PAYMENT (AMORTIZATION)	DELIVERY (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	CF Final Approval Status and Comments
1	14700 NCMH (PCL) OF RQ 06-2022	Board Room	N-7721	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
2	14700 NCMH (PCL) OF RQ 06-2022	Meeting Materials	G-4700	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
3	14700 NCMH (PCL) OF RQ 06-2022	Vehicle Rental	N-7710	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
4	14700 NCMH (PCL) OF RQ 06-2022	Food Item	G-4710	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
5	14700 NCMH (PCL) OF RQ 06-2022	Medical Supplies	G-4712	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
6	14700 NCMH (PCL) OF RQ 06-2022	Engine Room Office Equip	S-0111	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
7	14700 NCMH (PCL) OF RQ 06-2022	Building Renovation	E-4700	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
8	14700 NCMH (PCL) OF RQ 06-2022	Food Item	G-4710	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
9	14700 NCMH (PCL) OF RQ 06-2022	Cleaning Materials	G-4712	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
10	14700 NCMH (PCL) OF RQ 06-2022	Field Rental	N-7722	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
11	14700 NCMH (PCL) OF RQ 06-2022	ICT Equipment	G-4711	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
12	14700 NCMH (PCL) OF RQ 06-2022	Art Ticket	N-7711	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
13	14700 NCMH (PCL) OF RQ 06-2022	Construction of Drainage	E-4700	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
14	14700 NCMH (PCL) OF RQ 06-2022	Position of Bus Stop	G-4713	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
15	14700 NCMH (PCL) OF RQ 06-2022	Position of Gatepost	G-4714	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
16	14700 NCMH (PCL) OF RQ 06-2022	Position of Tree Stakeholder	G-4715	1.00	\$1,021.00	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10	10/10
17	14700 NCMH (PCL) OF RQ 06-2022	Sub Total			\$1,021.00											
18	14700 NCMH (PCL) OF RQ 06-2022	Grand Total			\$1,021.00											



Prepared By: Janet L. N. W. [Signature]
 Date: 12/1/2022

Ministry of Health (Program Coordination Unit)
PROCUREMENT PLAN-CONSULTANCY
Source of Funding: GLOBAL FUND-GRANT (TB/HIV/Malaria COVID-19)
Budget Period: JANUARY 1, 2022 TO DECEMBER 31, 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST	PROPOSAL SUBMISSION	PC APPROVAL	PC APPROVAL	PC APPROVAL	PC APPROVAL	PC APPROVAL	PC APPROVAL	PC APPROVAL	PC APPROVAL	PC APPROVAL	PC APPROVAL	PC APPROVAL
PLANNED	1	IFB	IFB	3	\$49,750.00	CQS	25-Jun-22	12-Jul-22	26-Jul-22	30-Jul-22	6-Aug-22	8-Aug-22	13-Aug-22	20-Aug-22	3-Sep-22	10-Sep-22	15-Sep-22	20-Sep-22	31-Dec-22
UPDATE																			
ACTUAL																			
PLANNED	2	IFB	REVIEW CASE MANAGEMENT	1	\$6,000.00	CQS	25-Jun-22	12-Jul-22	26-Jul-22	30-Jul-22	6-Aug-22	8-Aug-22	13-Aug-22	20-Aug-22	3-Sep-22	10-Sep-22	15-Sep-22	20-Sep-22	31-Dec-22
UPDATE																			
ACTUAL																			
PLANNED	3	IFB	POST DISTRIBUTION SURVEY	1	\$6,000.00	CQS	25-Jun-22	12-Jul-22	26-Jul-22	30-Jul-22	6-Aug-22	8-Aug-22	13-Aug-22	20-Aug-22	3-Sep-22	10-Sep-22	15-Sep-22	20-Sep-22	31-Dec-22
UPDATE																			
ACTUAL																			
PLANNED	4	IFB	IA TO SUPPORT HIS INTEROPERABILITY	1	\$4,000.00	CQS	25-Jun-22	12-Jul-22	26-Jul-22	30-Jul-22	6-Aug-22	8-Aug-22	13-Aug-22	20-Aug-22	3-Sep-22	10-Sep-22	15-Sep-22	20-Sep-22	31-Dec-22
UPDATE																			
ACTUAL																			
PLANNED	5	IFB	System Modification	1	\$25,000.00	SSS	25-Jun-22	12-Jul-22	26-Jul-22	30-Jul-22	6-Aug-22	8-Aug-22	13-Aug-22	20-Aug-22	3-Sep-22	10-Sep-22	15-Sep-22	20-Sep-22	31-Dec-22
UPDATE																			
ACTUAL																			
PLANNED	6	IFB	Vehicle Insurance	1	\$43,125.00	SSS	25-Jun-22	12-Jul-22	26-Jul-22	30-Jul-22	6-Aug-22	8-Aug-22	13-Aug-22	20-Aug-22	3-Sep-22	10-Sep-22	15-Sep-22	20-Sep-22	31-Dec-22
UPDATE																			
ACTUAL																			
Grand Total					\$133,875.00														



Prepared by: _____
Procurement Director



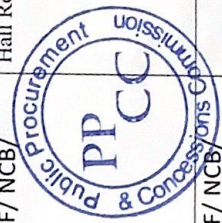
Date: _____

**MINISTRY OF HEALTH (PROGRAMME COORDINATION UNIT-PCU) -GLOBAL FUND GRANT PROCUREMENT PLAN EXPLANATORY NOTE
FOR FISCAL YEAR 2022**

A. PCU-GOODS PLAN EXPLANATION

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB.NO.MOH/PCU/ GF/ SSS/ 001/2022	Petroleum Product (Diesel)	This line item refers to the procurement of petroleum products support to the Ministry of Health Global Fund Programs supported by the TB/HIV and Covid-19 grants. The products would be used by all the units and department that are being funded through the TB/HIV, Malaria and Covid-19 grants. The diesel fuel estimated at \$6.90/US per gallon will amount to about 20,332.30 gallons. The Ministry of Health (MoH) intends to single source Total Liberia because they are the only firm in Liberia with Tom card. As such, the MOH will do direct contracting with Total. Please note that the price for petroleum products are determined by the Commerce Ministry.
2	IFB.NO.MOH/PCU/ GF/ NCB/ 001/2022	Printing	This contract package is intended for printing assorted printing materials for Ministry of Health Global Fund Programs supported by the TB/HIV and Covid-19 grants. Examples of materials to be printed are: ANC booklets, training materials, flyers, posters, T-shirts, survey tools, etc. This procurement process would be conducted using the National Competitive Bidding (NCB) method, divided into three lots based on products type: Lot-1: (T-Shirts), Lot-2 (sheets and other related item-poster, flyers, survey tools, training materials, etc.) and Lot-3 (booklets). The MOH intends to use the National Competitive Bidding procurement method for this service by placing public tender invitation in at least two local dailies as required by law (PPC Act 2010).
3	IFB.NO.MOH/PCU/ GF/ SSS/ 002/2022	Communication Cards	The Ministry of Health plans to procure \$62,210.00USD worth of communication cards (lonestar and orange networks). The total number of cards is 12,442 pieces at the rate \$5USD per card. The communication cards would be used to enhance the administrative function of the programs and units supported under the Ministry of Health Global Fund TB/HIV and Covid-19 grants. The MoH is seeking the commission's no objection to enter direct contract with the two networks service providers (i.e., Lonestar MTN and Orange Liberia) since they are the original producers of the communication cards.
4	IFB.NO.MOH/PCU/ GF/ NCB/ 002/2022	Hall Rental	This line refers to the hiring of hall across the country to host workshops and events for the Ministry of Health Global Fund Programs supported by the TB/HIV and covid-19 grants. The MoH intends to use Request for Quotation (RFQ) to hire each hall when needed. Because some details such as date, time and number of participants for each activity is yet to be confirmed since they are subject to donor review and approval. The activities will take place in all counties across the country and at different time interval. Expression Of Interest (EOI) would be published in at least two local dailies, MoH website and 15 counties bulletin. The MoH seeks the Commission's no objection to use the RFQ, procurement method but the RFQ would be issued to firms that meets the requirement and prequalified following the Expression of Interest.
5	IFB.NO.MOH/PCU/ GF/ NCB/ 003/2022	Stationeries and Office Supplies	This package is intended to Purchase the samples of the below listed items:

No.	Item Description	Qty	No.	Item Description	Qty
1	Paper A4	1 carton	12	High lighter	1 piece
2	Steno Pad	1 dozen	13	Pencil	1 pack
3	Ball Pen	1 pack	14	Glue	1
			23	Drum Unit (IR2016)	1 piece
			24	Anti-Virus (kaspersky)	1 piece
			25	Flash Drive (4GB)	1 piece



[Signature]
Aug. 1, 2022

[Signature]
Aug. 1, 2022

Aug 1, 2022

11/10/2021

**MINISTRY OF HEALTH (PROGRAMME COORDINATION UNIT-PCU) -GLOBAL FUND GRANT PROCUREMENT PLAN EXPLANATORY NOTE
FOR FISCAL YEAR 2022**

8.	IFB.NO.MOH/PCU/ GF/ NCB/ 006/2022	Media Coverage	This line refers to development and airing of jingles on widely reach radio stations in the rural as well as urban areas to publicize HIV, TB and covid-19 messages. The selected stations will carry TB, HIV and covid-19 messages on the radio station for the programs every month. The MOH intends to use the National Competitive Bidding procurement method for this service by placing public tender invitation in at least two local dailies as required by law (PPC Act 2010).
9.	IFB.NO.MOH/PCU/ GF/ RFQ/ 001/2022	Generator Repair & Maintenance.	This line refers to the hiring of a firm to repair the NACP 45KVA. The firm would be required to conduct assessment and provide quotation to the procurement unit of the Ministry of Health for informed decision before they are allowed to carry out the servicing.
10.	IFB.NO.MOH/PCU/ GF/ SSS/ 003/2022	Internet Subscription	This line refers to the subscription of internet service from two-service providers (Lonestar and Orange). The three programs (NLTCP, NACP and the PCU) the covid-19 task force and the PCU would benefit services on their current internet targets.
11.	IFB.NO.MOH/PCU/ GF/ NCB/ 007/2022	Canopy Rental	This line refers to the renting of canopy to host participants for World AIDS and TB Day activities. The MOH intends to use the National Competitive Bidding procurement method for this service by placing public tender invitation in at least two local dailies as required by law (PPC Act 2010).
12.	IFB.NO.MOH/PCU/ GF/ RFQ/ 002/2022	Band Rental	This line refers to the hiring of a marching band to parade during the World AIDS and TB Day activities. Expression Of Interest (EOI) would be published in at least two local dailies, MoH website and 15 counties bulletin. The RFQ would be issued to firms that meets the requirement and prequalified following the Expression of Interest.
13.	IFB.NO.MOH/PCU/ GF/ RFQ/ 003/2022	Sporting Materials	This line refers to the purchase of assorted sporting materials for use by the NACP during adolescent girls HIV awareness campaign and others for covid-19 awareness. These sporting materials such as Jersey, football, and other related materials will be procured to be used as a game outfit.
14.	IFB.NO.MOH/PCU/ GF/ NCB/ 008/2022	Vehicle-Rental	This line refers to the hiring of a vehicle rental firm to provide vehicles during NACP and TB activities such as adherence, lost to follow up, sigma, (KP) Size Estimation studies and post net distribution survey across the country. Other vehicles will be hire to take consultants in the field. The National Competitive Bidding (NCB) method would be used to solicit bids from firms where bid will be divided into lots based on 4 regions (Western, South-South, Northern and South Eastern).
15.	IFB.NO.MOH/PCU/ GF/ NCB/ 009/2022	Furniture	This line refers to the procurement of assorted furniture and fixtures for the NLTCP, biomedical technician, desk, stacking chairs, semi executive chair, sticking chair and filing cabinet) for the NLTCP, biomedical technician and the office chair for the Program Coordination Unit (PCU) for the Central Ministry. Furniture for other units is going to be procurement under the covid-19 grant as well. The MOH intends to use the National Competitive Bidding procurement method to acquire the goods by placing public tender invitation in at least two local dailies as required by law (PPC Act 2010).
16.	IFB.NO.MOH/PCU/ GF/ NCB/ 010/2022	Medical Supplies	This line refers to the procurement of assorted medical supplies for the Blood Safety and National Leprosy & TB Control Program (NLTCP) to conduct testing in the field. The bulk of the medical supplies is coming from the covid-19 grant to procure supplies such as chlorine, hand base sanitizer and soap for hand washing. These materials would be procured locally. The National Competitive bidding method will be used to solicit bids from firms on the local market.
17.	IFB.NO.MOH/PCU/ GF/ RFQ/ 004/2022	Repair & Maintenance (Office)	This line refers to the hiring of a firm to repair office equipment of the NACP, NLTCP and the Central Ministry Unit. The firm would be required to conduct assessment and provide the quotation to the procurement unit of the Ministry of Health.

Signature / Aug 12/2022

Signature Aug 12/2022

**MINISTRY OF HEALTH (PROGRAMME COORDINATION UNIT-PCU) -GLOBAL FUND GRANT PROCUREMENT PLAN EXPLANATORY NOTE
FOR FISCAL YEAR 2022**

		Equipment)	Health for an informed decision before they are allowed to carry out the servicing.
18.	IFB.NO.MOH/PCU/ GF/ NCB/ 011/2022	Renovation of Building	This line refers to the hiring of firm to renovate labs (X-Ray and CAD4 Lab Room), NLTCP building and NACP office. The National Competitive bidding method would be used to acquire this service. The renovation would take place in at least 5 Counties where these lab and office buildings are located such as Montserrado and Margibi. The NCB method will be used to hire these firms; bids will be divided into lots based on each county location. This will enable the local firm in those locations to compete with other nationwide.
19	IFB.NO.MOH/PCU/ GF/ RFQ/ 005/2022	Food Item	This line refers to the procurement of snack to be placed in the Office of the NLTCP Program Manager's Office. The item consists of food such as, tea, coffee, sugar, water, Milk, etc. these will be given to guest that visits the Office of the NLTCP
20.	IFB.NO.MOH/PCU/ GF/ RFQ/ 006/2022	Cleaning Materials	This line refers to the procurement of assorted cleaning materials for the cleaning of offices and bathrooms at the various programs and units indicated above. These materials consist of; soap, detol, corax, toilet papers, etc. The Request for Quotation will be issue to at least 3 suppliers from the MOH vendor data based. Request for Expression of Interest is being conducted and the pre-qualified vendor will be issue the quotation.
21.	IFB.NO.MOH/PCU/ GF/ SSS/ 004/2022	Field Rental	This line refers to the hiring of a field to host the NACP open-air activities. This is intended to create publicity and awareness for the effect and preventive measure of HIV/AIDS and covid-19. Direct Quotation (Single Source) would be issued to communities that has such open-air field. 12 communities' football fields in Bonni County will be used for the games to educate adolescent girls. This process is direct payment to the communities that has the no official documentation and as such, they will only provide payment receipts for each locations.
22.	IFB.NO.MOH/PCU/ GF/ NCB/ 012/2022	ICT Equipment	This line refers to the procurement of assorted ICT equipment for the Emergency Ambulance Unit, National AIDS Control Program (NACP) and the Units within the Central Ministry (Procurement and PCU). This equipment refers to materials such as; Laptops, antivirus, printer, scanner, software, etc. National Competitive bidding method would be used to acquire the items.
23	IFB.NO.MOH/PCU/ GF/ RFQ/ 007/2022	Public Procurement Air Ticket Commissions	This line refers to the procurement of one round trip tickets for the international consultants that will be providing consultancy to the NACP, NLTCP and Supply Chain. The ticket will be procured from local airline and ticketing firm. RFQ will be sent to at least three firms. Request for Expression Of Interest (REOI) would be published in at least two local dailies, MoH website and various counties bulletin. The RFQ would be issued to firms that meets the requirement and prequalified following the Request for Expression of Interest.
24	IFB.NO.MOH/NMCP/ GF/ NCB/ 013/2022	Construction of Building	This line refers to the construction of four sites where the Oxygen Plants will be mounted. The site are going to be built based on the designed and shape of the oxygen plant. These sites are located in Grand Kru, Grebo, Gedebo, Nimba and Lofa Counties. The National Competitive Bidding method will be used to hire the firm that will construct these building. Owing to the fact that these structures are for the same designed and purposes, the bid will be placed in one lot.
25	IFB.NO.MOH/PCU/ GF/ NCB/ 014/2022	Rain Gear	This line refers to the procurement of rain gear (jacket, boots, etc) to be used by the community health workers in the fight towards the eradication of covid-19 in the country. The National Competitive Bidding method will be use to solicit bids from those selling the rain gear.
26	IFB.NO.MOH/PCU/ GF/ NCB/ Aug 14 2022	Purchase of Generator	This line refers to the procurement of one 15KVA generator for NMCP to serve as standby when there is power outage. The MOH intends to use the National Competitive Bidding procurement method would be used to acquire the goods.

Approved Aug 12/2022

**MINISTRY OF HEALTH (PROGRAMME COORDINATION UNIT-PCU) -GLOBAL FUND GRANT PROCUREMENT PLAN EXPLANATORY NOTE
FOR FISCAL YEAR 2022**

27	015/2022	IFB.NO.MOH/PCU/ GF/ NCB/ 016/2022	Purchase of Fire Extinguisher	This line refers to the procurement of assorted fire extinguisher for the oxygen plant that are currently been constructed in Grand Kru, Grand Gedeh, Nimba and Lofa County. These fire equipment will serve as safety tools in cases of fire of break. The national competitive bidding method will be use to solicit bids from all firm qualified for the supply of this equipment.
----	----------	--------------------------------------	----------------------------------	---

Prepared by:  Procurement Director

Approved by:  Chairman/Procurement Committee

Date: 17/12/22



 Aug 11/12/2022

MINISTRY OF HEALTH (PROGRAMME COORDINATION UNIT-PCU) -GLOBAL FUND GRANT PROCUREMENT PLAN EXPLANATORY NOTE
FOR FISCAL YEAR 2022

A. TB/HIV/Malaria Grants-CONSULTANCY PLAN EXPLANATION

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No: MOH/PCU/GF/CQS/001/2022	Revise Case Management TA	This is an activity to conduct revise Case management Treatment Guidelines carried out once every 3 years and involves recruitment of a Technical Assistant to facilitate the process and finalize the document. Individual consultant will be hire for a period of 30 days. The Individual consultant will be selected based on their qualification.
2	IFB No: MOH/PCU/GF/CQS/002/2022	Key Population Sizing Estimation Study	This line refers to the hiring of on International Technical Assistant and Local Technical Assistant to conduct Key Population sizing estimation for the National Aids Control Program (NACP). This TA will be working along with other Local TA's doing this study.
3	IFB No: MOH/PCU/GF/SSS/001/2022	Vehicle Insurance	This line refers to the provision of vehicle insurance service to the Ministry of Health for the period October 2021 to October 2022. This procurement went through a competitive process where request for proposal was issued to all prequalified Insurance firms in Liberia (due to Central Bank regulation). The selected firm was mutual Assurance Company and it is this firm that the payment indicated herein will be made to.

Prepared by:  Procurement Director

Approved by:  Chairman/Procurement Committee

Date: 07/19/22




Aug 1, 2022


Aug 11, 2022