



Republic of Liberia  
**Public Procurement & Concessions Commission**  
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto: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**

MINISTRY OF HEALTH  
KOLAHUN DISTRICT HOSPITAL PROCUREMENT PLAN (NON-SBA BUDGET)  
Source of Funding: FARA/G2G HEALTH PARTNERSHIP  
Fiscal Year: April - December, 2023

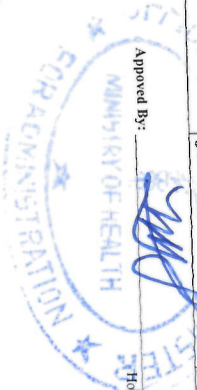
Source of Funding: FARA/SBA/RFO																				
Fiscal Year: April - December, 2023																				
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA			ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/POD/DRAWINGS	PREL. OF BID DOCUMENT	PC APPROVAL & BID DOCTECH SPECS	BID INVITATION & BIDDING	BID SUBMISSION & OPENING	IMPLEMENTATION DATE				ADVANCE PAYMENT (PROBATION)	DELIVERY, INSTALLATION & COMPLETION	ACCEPTANCE & FINAL PAYMENT	RESPONSIBLE PERSON
			BUSINESS ACTIVITY CODE	QTY									PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNED						
1	MOH/KDH/FARA/SBA/RFO/001/2023	Petroleum Products	G-4661	1284gallons	\$ 8,991.00	RFO	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	11-May-23	18-May-23	25-May-23	N/A	28-Nov-23	28-Dec-23			
2	MOH/KDH/FARA/SBA/RFO/002/2023	Stationery & Supplies	G-4761	Assorted	\$ 4,075.00	RFO	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	11-May-23	18-May-23	25-May-23	N/A	28-Nov-23	28-Dec-23			
3	MOH/KDH/FARA/SBA/RFO/003/2023	Communication Cards	J-6120	900pcs	\$ 4,500.00	RFO	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	28-Dec-23			
SUB TOTAL					\$ 17,566.00															

Prepared By: Jacob L. N. Wang

Approved By:

Hon. Norrui G. Howard/MSN-DMA/PC Chairperson

Date:



May 21, 2023

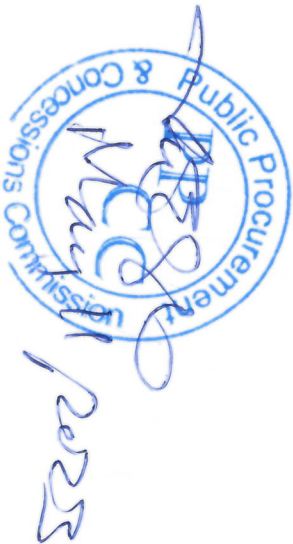
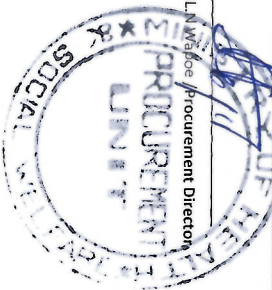


MINISTRY OF HEALTH  
KOLAHUN DISTRICT HOSPITAL PROCUREMENT PLAN (NON- SBA BUDGET)  
Source of Funding: USAID  
Fiscal Year: 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ITEM NO.		PACKAGE NUMBER (CODE)	BASIC DATA			PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL)	ACCEPTANCE & FINAL PAYMENT	REMARKS/Responsible person	
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY														ESTIMATED COST (USD)
PLANNED	4	IFB No. MOH/KDH/FARA/RFO/004/2023	ICT Equipment	G-4741	Assorted	\$	1,160.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	28-Dec-23
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. MOH/KDH/FARA/RFO/005/2023	Event Catering	I-5021	1 Firm	\$	6,460.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	28-Dec-23
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No. MOH/KDH/FARA/RFO/006/2023	Furniture & Fixture	G-4759	Assorted	\$	600.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	29-May-23	N/A	28-Nov-23	28-Dec-23
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No. MOH/KDH/FARA/RFO/007/2023	Machinery & Other Equipment	G-4761	Assorted	\$	3,050.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	29-May-23	N/A	28-Nov-23	28-Dec-23
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No. MOH/KDH/FARA/RFO/008/2023	Tool/Equipment & Household	C-1811	Assorted	\$	5,800.00	RFQ	11-Apr-23	18-Apr-23	25-Apr-23	2-May-23	9-May-23	16-May-23	23-May-23	30-May-23	N/A	28-Nov-23	28-Dec-23
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No. MOH/KDH/FARA/RFO/009/2023	Vehicle Spare Parts	G-4520	Assorted	\$	2,900.00	RFQ	11-Apr-23	18-Apr-23	25-Apr-23	2-May-23	9-May-23	16-May-23	23-May-23	30-May-23	N/A	28-Nov-23	28-Dec-23
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$	19,970.00												

Signed by:

Jacob L.M. Mafwe Procurement Director



Approved By:

Hon. Norwu G. Howard, MSN/DMA

Procurement Committee Chairperson

Date: 04/18/23







KOLAHUN DISTRICT 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/KDH/FARA/R FQ/001/2023	Petroleum Products	This line item is intended for the Procurement of 1,284gallons of Petroleum pro for use by the Hospital.
2.	IFB/MOH/KDH/FARA/R FQ/002/2023	Stationery & Office Supplies	This line item is intended for the Procurement of assorted stationery for use by t hospital to keep it up and running.
3.	IFB/MOH/KDH/FARA/R FQ/003/2023	Communication Cards	This line item is intended for the procurement of telecommunication cards whic be used for administrative function and Internet Subscription. <b>US\$ 4,500.00</b> apportioned to communication cards is estimated at <b>(900pcs @ 5.00 USD per c</b>
4.	IFB/MOH/KDH/FARA/R FQ/004/2023	ICT Equipment (Laptops)	This line item refers to the procurement of ICT Equipment (Laptop) for use by hospital administration.
5.	IFB/MOH/KDH/FARA/R FQ/005/2023	Event Catering	This line item is intended to hire the services of a firm that will provide catering whenever, hospital is conducting workshop, meetings, symposiums, etc.
6.	IFB/MOH/KDH/FARA/R FQ/006/2023	Furniture & Fixture	This line item is intended to procure assorted furniture and fixtures for use by the Kolahun District Hospital.
7.	IFB/MOH/KDH/FARA/R FQ/007/2023	Machines & Other Equipment	This line item is meant to procure assorted machinery and other equipment for t the hospital.

  
May 14, 2023

  
May 12, 2023

KOLAHUN DISTRICT HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal  
Year: 2023

8.	IFB/MOH/KDH/FARA/R FQ/008/2023	Tools/Equipment & Household	This line item is intended to procure assorted household materials like window curtains, doo rugs, curtain holders, window blind, etc.
9.	IFB/MOH/KDH/FARA/R FQ/009/2023	Repair & Maintenance (Spare Parts)	This line item is intended to procure spare parts for vehicle, motorbikes and generator for the smooth running of the hospital.

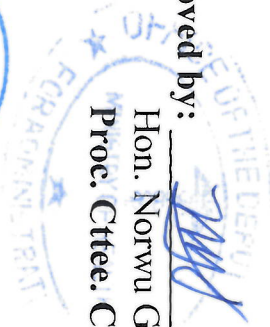
Signed by:

Jacob L. N. Mupoe/Proc. Director



Approved by:

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



Date:

04/18/23

*JSST*  
*May 11 2023*



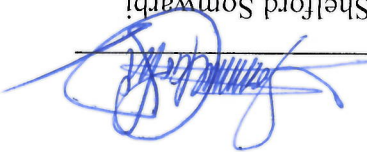
*Howard*  
*May 12, 2023*

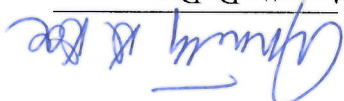


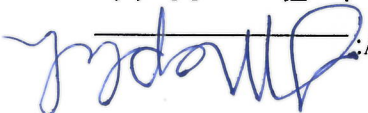
REPUBLIC OF LIBERIA  
MINISTRY OF HEALTH  
KOLAHUN DISTRICT HOSPITAL  
FARA G2G PROJECT


KOLAHUN DISTRICT HOSPITAL BUDGET SUMMARY FOR FY: 2023

No.	Items Description	Quantity	Amount (Total)
1.	Repair & Maintenance (Vehicle)	1 unit	\$2,900.00
2.	Communication Cards	900 pcs	4,500.00
3.	Stationery & Office Supplies	Assorted	4,075.00
4.	Petroleum Products & Lubricant	1,284 gallons	8,991.00
5.	Office Equipment (ICT)	Assorted	1,160.00
6.	Event Catering	1 Firm	6,460.00
7.	Machinery & Other Equipment	Assorted	3,050.00
8.	Furniture & Fixture	Assorted	600.00
9.	Tools /Equipment & Household Materials	Assorted	5,800.00
GRAND TOTAL			\$37,536.00

Signed by:   
Shelford Somwarbi  
FARA Project Accountant

Signed by:   
Annette D. Doe  
Acting Financial Comptroller

Approved by:   
Louise Thomas-Mapleh  
FARA Program Manager

Approved by:   
Norwu G. Howard, MSN  
DMA-Proc. Ctee Chairperson