

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 <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 MARTHA TUBMAN MEMORIAL HOSPITAL PROCUREMENT PLAN (NON-SBA BUDGET) Source of Funding: USAID/FARA (APRIL 2023 - DECEMBER 31, 2023) Operational year: 2023

Signed by:		ACTUAL	PLANNED	ACTUAL	PLANNED	ACTUAL	PLANNED	ACTUAL	PLANNED	ACTUAL	PLANNED	UPDATE ACTUAL	PLANNED	ACTUAL	PI ANNED			נ
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MINISTRY OF HEALTH

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Source of Funding: USAID/FARA (APRIL 2023 - DECEMBER, 2023)

Operational year; 2023 SUB TOTAL G-4759 C-1811 ACTIVITY CODE G4659 2 Units Assorted Assorted QTY ESTIMATED COST (USD) PROCUREM TECHNICAL PREP. OF PC
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SIGNING 2-Jun-23 1-Jun-23 T ADVA DELIVERY, ACCEPTANC R
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T COMPLETIO N/A Z/A N/A 28-Nov-23 29-Dec-23 28-Nov-23 29-Dec-23 28-Nov-23 29-Dec-23 REMARKS/Resp le person

MARTHA TUBMAN MEMORIAL HOSPITAL (MTMH) - PROCUREMENT PLAN EXPLANATORY NOTES TEMPLATE

Fiscal Year: April - December, 2023

NON-SBA (GOODS)

1.1)		
No.	Package Code	Contract Package	Description of Package
)	IFB No. MOH/MTMH/FARA/RB/001/2023	Petroleum Products & Lubricants	This line item refers to the procurement of 1,200 gallons of diesel for 2 ambulances in the respond to referral services and 1 vehicle that is used for supportive administration and 1 contains
			within the hospital catchment area and Monrovia 2,242 gals. For running of hospitals genpatient's care,60 gals for EPI outreach supervision within the hospital catchment areas, etc. We RB Method to solicit a firm for the provision of petroleum products because of limited venc
2	IFB No. MOH/MTMH/FARA/RB/002/23	Stationery & Offices Supplies	This line item is intended for the procurement of assorted stationary items to support the
			/wards, hospital facilities and MTMH Adm. Block. We applied the RB Method to solicit a firm for supplies assorted materials.
w	IFB No. MOH/MTMH/FARA/RB/003/23	Repair Maintenance of Vehicles	This line refers to the repair and maintenance of 2 ambulances at the hospital to effectively response referrals; and 1 MTMH vehicles that is used for Supportive Administrative moment and logistics
			movement within the catchment area and Monrovia. We applied the RB method to solicit a firm f supplied of assorted spare parts.
4	IFB No. MOH/MTMH/FARA/RFQ/001/2023	Purchase of Motor bike	This line item is intended for the procurement of 3 motor bikes, 2 for EPI Teams and 1 bike for N strengthen supervisions, outreaches and other health related activities within the hospital catchment of the strengthen supervisions.
ŽI .	ED VIOLOGIA CONTROLLA		
U	IFB No. MOH/MI MH/FARA/RB/004/23	Office Equipment	This line item refers to procurement of offices Equipment for the smooth administering of the Nur station and Administrative block. We applied the RB method to solicit a firm for the supplies of at office equipment
6	IFB. No. MOH/MTMH/FARA/RB/005/23	Drives & Madical Sumaling	1

May out ans

IFB. No. MOH/MTMH/FARA/RB/005/23

Drugs & Medical Supplies

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stock-out of commodities and supplies at hospital Drugs Deport. We applied the RB method to sol This line item is intended for procurement and supply of essential drugs and medical supplies to a

		,	firm for the supplies and delivery
7	IFB. No.₁MOH/MTMH/FARA/RFQ 002/23	Communication Cards	This line item is intended for the procurement of 60 pcs of scratch cards for hospital to, support 1 clerks for data entry, 1 pharmacist for reporting purposes; to support procurement officer, finance ADM & MD for entry and approval of NetSuite processes.
	٠		
∞	IFB. No.3MOH/MTMH/FARA/RFQ/003/23	Repair of household Appliances	This line refers to the repair and maintenance of damaged household materials within the hospir residential buildings.
9	IFB. No.tMOH/MTMH/FARA/RFO/004/23	Printing & Ridding	This lim item of the total line is a second of the limited of the line is a second of the line is a se
		Simport & Similari	This line item refers to the bulk printing of assorted medical forms for nurse usage.
10	IFB. No.:MOH/MTMH/FARA/RFQ/005/23	Machinery & other Equipment	This line item refers to the procurement of assorted materials to enhance the effectiveness and eff
			of the hospital.
1	IFB. No.1MOH/MTMH/FARA/RB/006/23	Furniture & Fixture	This line item is intended for the procurement of assorted furniture and equipment to improve var
			nurses' stations and office within the hospital facility. We applied the RB method to solicit a supplied and delivery.
			10 to



Approved by: Hom Norwy G. Howard, MSN/DMA Procurement Committee
& Social Welfare Procur

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OF THE DEPUTY

12, 2023

MINISTRY OF HEALTH

MARTHA TUBMAN MEMORIAL HOSPITAL- PROCUREMENT PLAN (SBA)
Source of Funding: USAID/FARA (APRIL 2023 - DECEMBER 2023)

Signed by:	ACTUAL	PLANNED	PLANNED UPDATE ACTUAL	ACTUAL	PLANNED	ACTUAL	PLANNED	ACTUAL	PLANNED				
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DP Cocus	OTAL	Event Catering	Cleaning Material		Repair/Maint. Machinery,		Repair & Maintenance of Generators		Civil Repair & Maintenance	CONTRACT PACKAGE	BASIC DATA	4	
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		12-Apr-23	11-Apr-23		11-Apr-23		10-Apr-23		10-Apr-23	TECHNICAL SPECS/BOQ/DRAWIN GS		8	Operational year: 2023
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Hon. NorwuG. Howard. (Figury Minister for Admir Shairperson, Procurement Committee	PE GIT	fay-23	8-Jun-23		16-May-23		15-May-23		15-May-23	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	13	
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MARTHA TUBMAN MEMORIAL HOSPITAL (MTMH) - PROCUREMENT PLAN EXPLANATORY NOTES TEMPLATE

Fiscal Year: April – December, 2023

SBA Budget (GOODS)

14			
пеш	Package Code	Contract Package	Description of Package
	IFB No. MOH/MTMH/FARA/SBA/RFQ/001/23	Civil Repair & Maintenance	This line is intended for the major rehabilitation of 1 Doctor's quarter and the routine repair or mainte of various wards of the hospital interior and external part of the building.
2.	IFB No. MOH/MTMH/FARA/SBA/RB/003/23	Cleaning Materials	This line is intended for procurement of assorted cleaning materials for the hospital to ensure that facilities in complete the complete that the complete the complete that t
,,	IED NIS MOITA THE LEE AND AND THE		THE INTERIOR OF THE PARTY OF TH
٠.	IFB No. MUH/MIMH/FARA/SBA/RFQ/002	Repair & Maintenance	This line refers to repair and maintenance of 110 KVA SDMO & 12 KVA Perkins generator assigned.
	/23	of Generators	MTM-Hospital Compound for the provision of electricity.
4.	IFB No. MOH/MTMH/FARA/SBA/RFQ/003/23	Repair & Maintenance (Fixture& Furniture)	This line is intended for the repair and maintenance of all damaged Fixture and Furniture within the ho
7	IPD XI		
U	IFB No. MOH/MTMH/FARA/SBA/RFO/004/23	Event Catering Services	This line is intended for the provision of catering service for workshops (quarterly Performance Review
			0 000

Signed by: Jacob L.N. E PRED inector of Brocurement. Approved by: MINIS CE Non&Nonwall OF THE DEPU ADMINISTRATION Howard MSN/DMA Procurement Committee Chairperson 42023

REPUBLIC OF LIBERIA MINISTRY OF HEALTH MARTHA TUBMAN MEMORIAL HOSPITAL FARA/G2G PROJECT

MARTHA TUBMAN MEMORIAL HOSPITAL BUDGET SUMMARY FOR FY: 2023

No.	Item Description	Quantity	Amount
1.	Repair & Maintenance (Vehicles)	2 Units	\$11,900.00
2.	Communication Cards	60pcs	300.00
3.	Stationery & Office Supplies	Assorted	14,841.00
4.	Petroleum Products	3,502gallons	24,520.00
5.	Motorbike Purchase	3 Units	2,700.00
6.	Office Equipment	Assorted	10,550.00
7.	Drugs & Medical Supplies	Assorted	10,750.00
8.	Repair & Maintenance (Household	Assorted	3,270.00
	Appliances)		
9.	Printing & Binding	Assorted	613.54
10.	Machinery & Equipment	Assorted	1,200.00
11.	Furniture & Fixture	Assorted	21,960.00
12.	Repair & Maintenance (Civil)	1 Firm	7,268.00
13.	Generator Purchase	2 Units	2,740.00
14.	Repair & Maintenance (Furniture/Fixture)	Assorted	4,190.00
15.	Cleaning Materials	Assorted	18,630.00
16.	Event Catering	1 Firm	3,040.00
	*		\$138,472.54

Signed by: _

Shelford Somwarbi

FARA Project Accountant

Approved by:

Louise Thomas-Mapleh

FARA Project Manager

Signed by:

Annette D. Doe

Acting Financial Comptroller

Procurapproved by