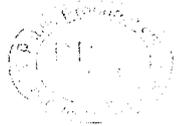




Republic of Liberia
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/OIC/185/'23

July 7, 2023

Dr. Wilhemina S. Jallah
MINISTER
Ministry of Health
Republic of Liberia

Dear Dr. Jallah:

Subject: RECEIPT AND APPROVAL OF THE MINISTRY OF HEALTH GAVI
PROCUREMENT PLANS FOR FISCAL YEAR 2023.

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health GAVI Procurement Plan for Fiscal Year 2023 in accordance with **Section 40** (3) of the PPCA, 2010.

The Commission wishes to inform the MOH that its 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 Plans, upon conclusion of stipulated processes.

The Commission advises that you observe **Section 40** (5) of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. 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.

The Public Procurement and Concessions Commission deems it a **priority** that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely Yours,


Stevenson S. Yond
OFFICER-IN-CHARGE



Office of the Minister

REPUBLIC OF LIBERIA MINISTRY OF HEALTH

P. O. BOX 10-9009
1000 MONROVIA 10, LIBERIA
WEST AFRICA

Received
Dennis Taylor
Oct. 4, 2023
Time: 4:10pm

MOH/RL/WJ-M/771/23

October 2, 2023

Dear Hon. Johnson:

Request for No Objection for Printing Service in favor of Expanded Program on Immunization (EPI)

Kindly accept our compliments. We are writing to formally request for a "No Objection" decision that would permit the Ministry of Health enter in to a contract agreement with Graceland International Inc. for the production and printing of Covid 19 immunization cards with a total estimated value of US \$ 147,000.00.

Background

The devastating impacts of Covid 19 on the World and Liberia particularly cannot be over emphasized. As it is now declared a non-public health emergency by the World Health Organization (WHO), the Ministry of Health has integrated it into its routine immunization program. Under the integrated approach, people are routinely vaccinated and issued vaccination cards as evidence of their immunization status. Production and printing of the immunization cards was initially sponsored by United Nations Children's Fund (UNICEF) who contracted the services of Graceland International Inc. through a competitive tendering process, and entered into a Long-Term Agreement (LTA). Unfortunately, the contract could not continue because the project under which UNICEF was sponsoring the production of the cards got challenged. Therefore, they could no longer continue with printing and production of the cards under the LTA with Graceland. Owing to the growing demand for the cards, the Ministry of Health has placed in its budgetary support from the Global Alliance for Vaccine and Immunization (GAVI) cost of production and printing of the Covid-19 cards.

Pursuant to the above, the Ministry of Health is seeking the Commission's *No Objection* which will grant us the privilege to outsource the services of Graceland International Inc. through a sole-source procurement method to continue the production and printing of the Covid-19 immunization cards under a framework agreement. The rationale for this choice is that Graceland was initially selected and hired by our partner, (UNICEF), through a competitive process to develop and produce the cards. Since they are the original developers of the cards, we believe it is prudent to engage their services for printing the cards.

Hon. Bodger Scott Johnson
Chief Executive Officer
Public Procurement and Concession Commission (PPCC)
Capitol Hill
Monrovia, Liberia

Facts

Our request is made in accordance with Part V, section 55, Subsections 1(b) and(e):

(b). For additional deliveries of goods by the original supplier which are intended either as replacement parts for existing goods, services or installations or as the extension of existing goods, services or installations where a change of supplier would compel the Procuring Entity to procure equipment or services not meeting requirements of interchangeability with already existing equipment or services;

(d) When the services require that a particular consultant be selected due to his or her unique qualifications, or when it is indispensable to continue with the same consultant.

Thanks highly for your consideration as we all strive to improve the health care delivery of our dear country.

Enclosed are: Copy of the draft contract, Proforma invoice, Valid and current business registration, valid and current tax compliance and a copy of the LTA.

Sincerely yours,


Wilhemina S. Jallah, MD, MPH, CHES, FLCP, FWACP
Minister, Ministry of Health

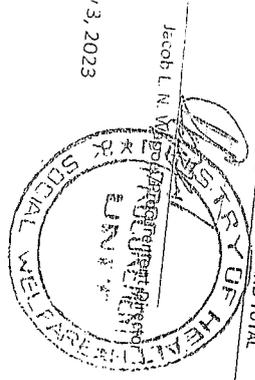


MINISTRY OF HEALTH

PROCUREMENT PLAN (EPI PLAN)

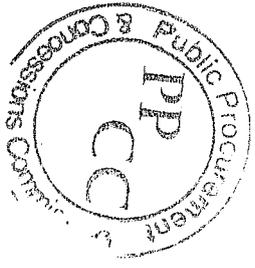
Source of Funding: (CAVI Grant Budget)
Fiscal Year: 2023

Plan Update	Contract Package	Business Activity Code	QTY	Estimated Cost (USD)	Procurement Method	Technical Specs/BOO/DBA WINGS	Prep of Bid Document	PC Approval - Bid Doc/Tech Specs	Invitation & Release of Bid Doc	Bid Submission/Opening	Submission of Bid Evaluation Report	PC Approval - Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
ACTUAL	Training & Binding	C-1811	Assorted	5171,911.54	RB	5-Jul-23	11-Jul-23	18-Jul-23	25-Jul-23	8-Aug-23	22-Aug-23	29-Aug-23	5-Sep-23	N/A	13-Dec-23	29-Dec-23
GRAND TOTAL				5171,911.54												



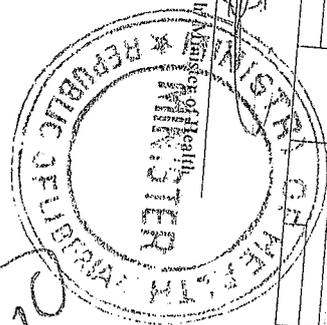
Prepared by: Jacob L. N. M...
Date: July 3, 2023

July 6, 2023

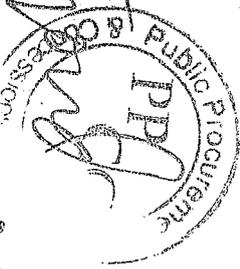


Approved by: _____

Dr. Wilhemina S. Jidaly, Minister of Health



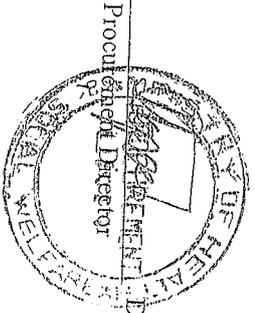
July 7, 2023



GAVI GRANT PROCUREMENT PLAN EXPLANATORY NOTE FOR FISCAL YEAR 2023

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No. MOH/EPI/GA VI/RB/001/23	Printing	This contract package is intended for printing of assorted printing materials for Ministry of Health Covid-19 Vaccination Cards to support the ongoing Pediatric Covid-19 Vaccination exercise.

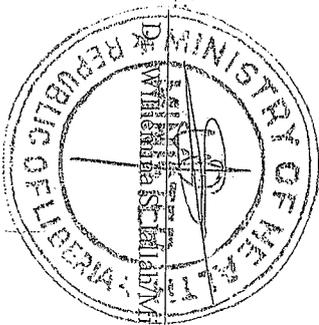
Prepared by:



Procurement Director

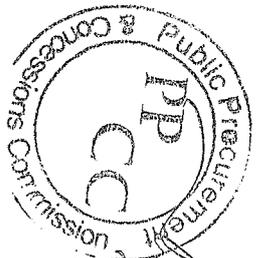
Date:

Approved:

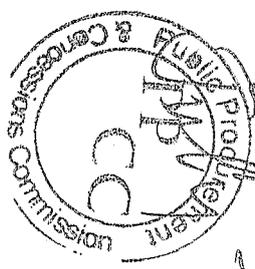


Minister of Health

Date: 29-06-23



Signature
July 6, 2023



Signature
7/2023