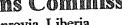
## Republic of Liberia

## **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/0735/2019

October 25, 2019

Min. Norwu G. Howard DEPUTY MINISTER FOR ADMINISTRATION Ministry of Health Republic of Liberia

Dear Min. Howard:

Subject: REVIEW OF CORE BUDGET AND SBA PROCUREMENT PLANS FOR THE MINISTRY OF HEALTH (MOH) FISCAL YEAR 2019/2020

I present my compliments and acknowledge receipt of your letter dated August 8, 2019, which requested the Commission to review and approve the Ministry of Health's Core and SBA Budget Procurement Plan for Fiscal Year 2019/2020.

The Commission notes your assertion, and wishes to inform you that the Ministry of Health Core and SBA Budget Procurement Plan is in compliance with the requirements of Section 40 of the PPCA. The Commission hereby informs you that the MOH Core and SBA procurement plans have been approved as required under section 40 of the PPCA.

The Public Procurement & 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, fairness equality and ultimately public confidence in our procurement and concessions processes.

Kind regards

Yours si

Regulating and Monitoring Compliance with the Public Procurement and Concessions Act of Liberia

Prepared by:

Mr. Jacoch L.N. Wabber

Date: AU US + S

Date: AU US + S

Hon. Norwu G. Howard, MSN
Deputy Minister for Administration,
Ministry of Health
Ministry of Health

Chair, Procurement Committee

								PRO Source	MINISTRY PROCUREMENT purce of Funding:	MINISTRY OF HEALTH  PROCUREMENT PLAN (Core Budget) Source of Funding: National GOL Budget  Fixed wear 2019/2020	udget) . Budget								
1	2	3	4		5		7	8	9	10	11	12	13	14	15	16		17 18	19
7 7	NO.		BASIC DATA	DATA									IMPLEMENTATION DATES	TION DATES					
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	γrp	ESTIMATED COST PROCUREMEN (USD) T METHOD		TECHNICAL SPECS/BOQ/DR AWINGS	PREP. OF BID DOCUMEN T	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	C APPROVAL BID BID BID DOC/TECH INVITATION SUBMISSION/P SPECS & RELEASE UBLIC OPENING OF BID DOC	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS/Respon sible person
PLANNED		I IFB No. MOH/NCB/001/19/20	Vehicle Insurrance   Coverage	K-6512	1 Firm	\$115,000.00 NCB	NCB	5-Jul-19	12-Jul-19	19-Jul-19	26-Jul-19	23-Aug-19	30-Aug-19	6-Sep-19	20-Sep-19 N/A	N/A	31-May-20	30-Jun-20 N/A	N/A
UPDATE																			
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PLANNED	r)	IFB No. MOH/NCB/002/19/20	Maint.	800	1 Firm	\$60,000.00 NCB	NCB	5-Jul-19	12-Jul-19	19-Jul-19	26-Jul-19	23-Aug-19	30-Aug-19	6-Sep-19	20-Sep-19 N/A	N/A	31-May-20	30-Jun-20 N/A	N/A
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PLANNED	(J)	3 IFB No. MOH/ICB/001/19/20	Vaccines &	G-4649 A	Assorted	\$600,000.00 ICB	ICB	7-Jul-19	14-Jul-19	21-Jul-19	28-Jul-19	8-Sep-19	29-Sep-19	6-Oct-19	20-Oct-19 N/A	N/A	31-May-20	30-Jun-20 N/A	N/A
TE ATE			vaccination supp.																
OPDATE	L																		
ACTUAL																			
PLANNED	4	4 IFB No. MOH/ICB/002/19/20	Essential Drugs and G-4649 medical supplies		Assorted	\$4,010,000.00 ICB	ICB	7-Jul-19	14-Jul-19	21-Jul-19	28-Jul-19	8-Sep-19	29-Sep-19	6-Oct-19	20-Oct-19 N/A	N/A	31-May-20	30-Jun-20 N/A	N/A
UPDATE		0.000																	
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PLANNED	S	IFB No. MOH/NCB/003/19/20	Repair & Civil	G-4649 1	1 Frim	\$150,000.00 NCB	NCB	8-Jul-19	15-Jul-19	22-Jul-19	29-Jul-19	26-Aug-19	2-Sep-19	9-Sep-19	23-Sep-19 N/A	N/A	31-May-20	30-Jun-20 N/A	N/A
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Cuthon 24, 2019

# MINISTRY OF HEALTH PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

## A. CORE BUDGET

NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
<u> </u>	IFB No. MOH/GOL/NCB/001/19/20	Vehicle Insurance Coverage	This line item refers to the insurance of MOH motor vehicles/Non-Life.
2	IFB No. MOH/GOL/NCB/002/19/20	Rep. & Maint. Vehicle	The intent of this contract package is to outsource the Ministry vehicles servici
			contract to a private firm for the period 2019/2020.
ယ	IFB No. MOH/GOL/ICB/001/19/20	Vaccines & Vaccination Supp.	This line item refers to the procurement of vaccines & vaccination supplies for
			health facilities. It is intended that 60% of the total amount on this budget line
			will be used to procure vaccines while 40% will be used to procure vaccination
			supplies such as (syringes, injection, etc)
4	IFB No. MOH/GOL/ICB/002/19/20	Essential Drugs and medical	This line item refers to the procurement of drugs and medical supplies such as
		supplies	(Halothane, Diclofenac, Chlorpheniramine, Atropine, etc.,) for health facilities
			across the country). This will also include the procurement of assorted family
			planning supplies.
Ui	IFB No. MOH/GOL/NCB/003/19/20	Repair & Maintenance Civil	This line item refers to the hiring of Construction firm to provide a routine repa
			and maintenance service to the MOH building.

The below procurement activities are not reflected on the procurement plan but are explained in the notes due to the following: auch 242019

# MINISTRY OF HEALTH PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

Water supply, electricity and lease payments are paid directly by the Ministry of Finance & Development Planning.

Water Supply (Water & Sewage-LWSC) refers to pipe bone water supplied by the Liberia Water & Sewer Corporation to Central Office in Congo Town and annex at the Capital Bye-Pass at the rate of \$10,000.00 USD annually.

Prepared by:

Mr. Jacob L. Manuapoe

Procurement Directoric

Approved by:

Hon. Norwu G. Howard, MSN

Deputy Minister for Administer/Administration

Chairperson, Procurement Committee

atten 24,2019

ate: 10/09/12

510c/28/2019 0m/28/2019