

### 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/609/'22

October 4, 2022

Hon. Norwu G. Howard DEPUTY MINISTER Ministry of Health Republic of Liberia

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF THE MINISTRY OF HEALTH ASSORTED ITEMS FOR TROPICAL DISEASES PROGRAM 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 Assorted Items for Tropical Diseases Program Procurement Plan, in accordance with Section 40 (3) of the PPCA, 2010 informs the MOH that this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning, upon conclusion of stipulated processes

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.

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.

Bes

## MINISTRY OF HEALTH

PROCUREMENT PLAN for Neglected Tropical Diseases Program (NTD) Source of Funding: Schistosomiasis Control Initiative (SCI)

Fiscal year: September-December 2022

IFB No.   Diesel Fuel   G-4661   2,660 gals   S15,492.00 RB   29-Sep-22   5-Oc-22		PACKAGE B	S	QTY	ESTIMATED COST PRO	PROCURE TECHNICAL MENT SPECS/BOQ/DRAWI	AL PREP. OF DRAWI BID	PC AI	PC APPROVAL - BID DOC/TECH	BID INVITATION &	BID BID BID INVITATION & SUBMISSION/PUBLI	BID BID SUBMISSION OF INVITATION & SUBMISSION OF	BID BID SUBMISSION OF PC APPROVAL- INVITATION & SUBMISSION/PUBLI BID EVALUATION BID EVALUATION	BID BID SUBMISSION OF INVITATION & SUBMISSION OF	BID BID SUBMISSION OF PC APPROVAL-	BID SUBMISSION OF PC APPROVAL - CONTRACT AWARD & INVITATION & SUBMISSION/PUBLI BID EVALUATION BID EVALUATION SIGNING
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AL 3 IFB No. Vehicle Rental N-7710 10 Vehicles MOH/NTD/SCI/RB (1003/22)  TE //003/22  AL 4 IFB No. Stationeries & G-4761 Assorted MOH/NTD/SCI/RF Supplies  TE //0003/22  TE //0003/22  TE //0003/22  AL 5 IFB No. Catering Service 1-5621 1 frim MOH/NTD/SCI/RF //0003/22  AL //0003/22  TE //0003/22  TE //0003/22  AL //0003/22  TE //0003/22	IFB No. MOH/NTD/SCI/RB /002/22	& Binding		sorted	\$20,758.00 RB	29-		12-Oct-22	1-22	1-22 12-Oct-22		12-Oct-22	12-Oct-22 9-Nov-22	12-Oct-22 9-Nov-22 16-Nov-22 24-Nov-22 25-Nov-22	12-Oct-22 9-Nov-22 16-Nov-22 24-Nov-22	12-Oct-22 9-Nov-22 16-Nov-22 24-Nov-22 25-Nov-22
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	ACTUAL								40	90	30/	(*)	100			
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### Source of Funding: Schistosomiasis Control Initiative (SCI)

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	7 IFB No. Vehicle MOH/NTD/SCURF Maintenance Q/004/22	PACKAGE NUMBER (CODE)	3	
	Vehicle Maintenance	CONTRACT PACKAGE	4	
	G-4520 7 Vehicles	BASIC DATA BUSINES Q S ACTIVITY CODE		
	7 Vehicles	QTY	5	
	\$3,500.00 RFQ	ESTIMATED COST PROCURE (USD) MENT METHOD		
	RFQ	PROCURE MENT METHOD	7	
	30-Sep-22	TECHNICAL SPECS/BOQ/DRAWI NGS	8	
	30-Sep-22 7-Oct-22	PREP. OF BID DOCUMENT	9	71
		PREP. OF PC APPROVAL - BID BID DOC/TECH DOCUMENT SPECS	10	scal year: S
	14-Oct-22 21-Oct-22	BID INVITATION & RELEASE OF BID DOC	11	eptemb
	28-Oct-22	BID BID SUBMISSION OF PC APPROVAL- INVITATION & SUBMISSION/PUBLI BID EVALUATION RELEASE OF C OPENING REPORT REPORT BID DOC	12	Fiscal year: September-December 2022
	4-Nov-22	SUBMISSION OF BID EVALUATION BID EVALUATION REPORT REPORT	13	r 2022
	11-Nov-22	PC APPROVAL- BID EVALUATION REPORT	14	
	25-Nov-22 N/A	SUBMISSION OF PC APPROVAL- BID EVALUATION BID EVALUATION SIGNING PAYMENT REPORT REPORT (MOBILIZATION N)	15	
	N/A	ADVANCE PAYMENT (MOBILIZATIC N)	16	
	23-Dec-22	ADVANCE DELIVERY, PAYMENT INSPECTION (MOBILIZATIO (SUBSTANTIAL N) COMPLETION)		
	30-D	ACCEPTANCE & FINAL PAYMENT	17	

REMARKS/ Responsible e person

PLAN

NO.

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# PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2022 (September-December)

Approved by:

Prepared by:

Procurement Director

Hon. Norwu G. Howard, Deputy Minister for Administration (DMA)

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# PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2022 (September-December)

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ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTE
	IFB No. MOH/NTD/SCI/RB/001/2022	Diesel Fuel	This line item refers to the acquisition of Diesel Fuel for Neglo Tropical Diseases Program vehicles. US\$16,492.00 will be
			apportioned to the procurement of Diesel Fuel (2,660gallons) per gallons).
2	MOH/NTD/SCI/RB/002/2022	Printing & Binding Service	This line item refers to the procurement of Printing & Binding
			posters and brochures at the amount US\$20,758.00
ယ	MOH/NTD/SCI/RB/003/2022	Vehicle Rental	This line item refers to the procurement of Vehicle Rental Ser-
			the Neglected Tropical Diseases Program @ US\$11,000.00
4	MOH/NTD/SCI/RFQ/001/2022	Stationeries & Supplies	This line item refers to the procurement of Stationeries & Sup
-			the Neglected Tropical Diseases Program @ US\$1,530.00
S	MOH/NTD/SCI/RFQ/002/2022	Catering Service	This line item refers to the Procurement of Catering Service (1
			Consultancy service) @ US\$990.00
6	MOH/NTD/SCI/RFQ/003/2022	Hall Rental	This line item refers to the Procurement of Hall Rental Service
			US\$400.00
7	MOH/NTD/SCI/RFQ/004/2022	Vehicle Maintenance	This line item refers to the Procurement of Vehicle Maintenan
			Seven Vehicles @ US\$3,500.00



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