



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/1429/'20

September 3, 2020

Dr. Wilhemina S. Jallah

MINISTER

Ministry of Health

Republic of Liberia

Dear Dr. Jallah:

Subject: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Ministry of Health (MOH) SBA and Non SBA Procurement Plans for FY 2020/2021 in accordance with **Section 40** (3) of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved draft procurement plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>.

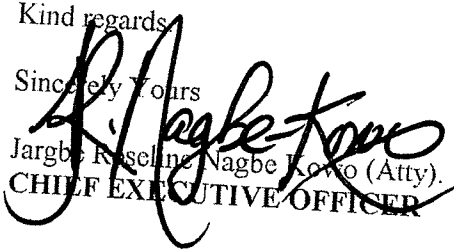
Upon passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for MOH's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2020/2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2019/2020), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2020/2021.

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, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards

Sincerely Yours


Jargbe Roseline Nagbe Komo (Atty).
CHIEF EXECUTIVE OFFICER

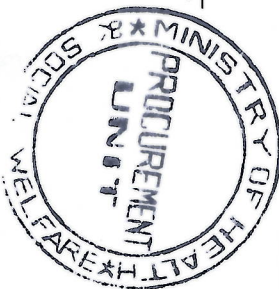
Regulating and Monitoring Compliance with the Public Procurement And Concession Act of
Liberia

MINISTRY OF HEALTH
PROCUREMENT PLAN (SBA Core budget)
Source of Funding: National GOL Budget
Fiscal Year: 2020/2021

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA										IMPLEMENTATION DATE										REMARKS/Responsible person
			BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOD/DRA WINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION & FINAL PAYMENT (SUBSTANTIAL COMPLETION)							
PLANNED	1	IFB No. MOH/SBA/RB/001/20/21	Petroleum Product (Diesel, Gas & Lubricants)Vehicles & Generators	G-4661	18,552.632 gals	\$82,500.00	RB	2-Jul-20	9-Jul-20	16-Jul-20	23-Jul-20	20-Aug-20	27-Aug-20	3-Sep-20	17-Sep-20	N/A	31-May-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
PLANNED	2	IFB No. MOH/SBA/RFQ/001/20/21	Scratch Cards	J-6190	1000	\$500.00	RFQ	2-Jul-20	9-Jul-20	16-Jul-20	23-Jul-20	20-Aug-20	27-Aug-20	3-Sep-20	17-Sep-20	N/A	31-May-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
PLANNED	3	IFB No. MOH/SBA/RB/002/20/21	Stationery & Office Supplies	G-4761	Assorted	\$15,000.00	RB	2-Jul-20	9-Jul-20	16-Jul-20	23-Jul-20	20-Aug-20	27-Aug-20	3-Sep-20	17-Sep-20	N/A	31-May-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
PLANNED	4	IFB No. MOH/SBA/RB/003/20/21	Cleaning Materials	G-4773	Assorted	\$15,000.00	RB	10-Jul-20	17-Jul-20	24-Jul-20	31-Jul-20	28-Aug-20	4-Sep-20	11-Sep-20	25-Sep-20	N/A	31-May-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
PLANNED	5	IFB No. MOH/SBA/RB/004/20/21	Vehicle Repairs & Maintenance	G-4520 & G-4530	4	\$20,000.00	RB	16-Jul-20	23-Jul-20	30-Jul-20	6-Aug-20	3-Sep-20	10-Sep-20	17-Sep-20	1-Oct-20	N/A	30-Jun-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
PLANNED	6	IFB No. MOH/SBA/NCB/001/20/21	Repairs & Maintenance Civil	G-651	Assorted	\$150,000.00	NCB	3-Jul-20	10-Jul-20	17-Jul-20	24-Jul-20	4-Sep-20	11-Sep-20	18-Sep-20	2-Oct-20	N/A	31-May-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
PLANNED	7	IFB No. MOH/SBA/RFQ/002/20/21	Air Ticket	N-7911	Assorted	\$4,000.00	RFQ	1-Jul-20	8-Jun-20	15-Jun-20	22-Jun-20	20-Jul-20	27-Jul-20	3-Aug-20	17-Aug-20	N/A	31-May-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
PLANNED	8	IFB No. MOH/SBA/NCB/002/20/21	Security Guard Service	N-8010	1 Firm	\$242,400.00	NCB	9-Jul-20	16-Jul-20	23-Jul-20	30-Jul-20	27-Aug-20	3-Sep-20	10-Sep-20	24-Sep-20	N/A	31-May-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
PLANNED	9	IFB NO.MOH/SBA/SS/001/20/21	Internet Connectivity	J-6120	1 firm	\$10,000.00	SS	9-Jul-20	16-Jul-20	23-Jul-20	30-Jul-20	27-Aug-20	3-Sep-20	10-Sep-20	24-Sep-20	N/A	31-May-21	30-Jun-21	N/A				
UPDATE																							
ACTUAL																							
TOTAL						\$539,400.00																	

Prepared by: 
Jacob L.N. Wapoe/Proc. Director

Approved by: 
Hon. Wilhemira Jallah, Minister of Health



9/3/20

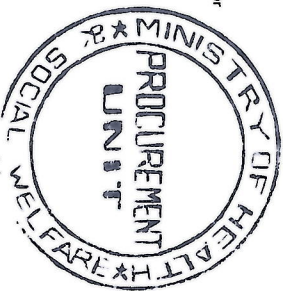
9/3/20

PROCUREMENT PLAN (Core budget)
Source of Funding: GOL National Budgetary
Fiscal Year: 2020/2021

ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA			IMPLEMENTATION DATES														REMARKS/RESPON SIBLE PERSON
		BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC/ROD/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT			
PLANNED	1 IFB No. MOH/RB/001/20/21	Vehicle Insurance Coverage	K-6512	1 Firm	\$50,000.00 RB		5-Jun-20	12-Jun-20	19-Jun-20	26-Jun-20	24-Jul-20	31-Jul-20	7-Aug-20	21-Aug-20	N/A	31-May-21	30-Jun-21 N/A		
UPDATE																			
ACTUAL																			
PLANNED	2 IFB No. MOH/ICB/001/20/21	Essential Drugs and medical supplies	G4649	Assorted	\$2,802,060.00 ICB		10-Jul-20	17-Jul-20	24-Jul-20	31-Jul-20	11-Sep-20	18-Sep-20	25-Sep-20	9-Oct-20	N/A	31-May-21	30-Jun-21 N/A		
UPDATE																			
ACTUAL																			
GRAND TOTAL					\$2,852,060.00														

Prepared by: Jacob L. N. Waple / Procurement Director

Date: August 03, 2020



Approved by: Hon. Wilhemina Jallah, Minister of Health



9/13/20

9/13/2020