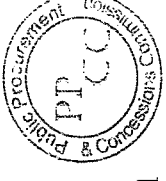


Republic of Liberia Public Procurement & Concessions Commission



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/235/21

June 28, 2021

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

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF MOH's SPECIAL PROJECT PROCUREMENT PLAN – (NEGLECTED TROPICAL DISEASES) FOR FISCAL YEAR 2020/2021

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health (Neglected Tropical Diseases) with a two (2) weeks reduction in lead time for Fiscal Year 2020/2021 in accordance with Section 40 (3) of the PPCA, 2010. The Commission informs the MOH that its Special Project 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 Plan, upon conclusion of the stipulated process.

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

Best regards.

MINISTRY OF HEALTH

PROCUREMENT PLAN FOR NEGLECTED TROPICAL DISEASES PF

Source of Funding: SIGHT SAVERS, LIVERPOOL SCHOOL OF TROPICAL MEDICINE (LSTM), &

Fiscal year: June 1, 2021 - August 31, 2021

1	2	3	4	5	6	7	8	9	10	11	12
ITEM NO.	BASIC DATA										
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING
PLANNED	1 IFB No MOH/NTDs/NCB/001/2021	Vehicle Rental	N-7990	1 firm	\$41,250.00	NCB	1-Jun-21	7-Jun-21	14-Jun-21	21-Jun-21	26-Jul-21
UPDATE											
ACTUAL											
PLANNED	2 IFB No MOH/NTDs/RB/001/2021	Petroleum Products	G-4661	7260 2 gallons	\$26,500.00	RB	1-Jun-21	7-Jun-21	14-Jun-21	21-Jun-21	26-Jul-21
UPDATE											
ACTUAL											
PLANNED	1 IFB No MOH/NTDs/RB/001/2021	Communication Cards	J--6190	Assorted	\$2,760.00	RFQ	2-Jun-21	8-Jun-21	15-Jun-21	22-Jun-21	6-Jul-21
UPDATE											
ACTUAL											
PLANNED	2 IFB NO MOH/NTDs/002/2021	Vehicle Parts	G-4530	Assorted	\$1,250.00	RFQ	2-Jun-21	9-Jun-21	16-Jun-21	23-Jun-21	7-Jul-21
UPDATE											
ACTUAL											
PLANNED	3 IFB NO MOH/NTDs/003/2021	Stationery	G-4761	Assorted	\$1,950.00	RFQ	2-Jun-21	9-Jun-21	16-Jun-21	23-Jun-21	7-Jul-21
UPDATE											
ACTUAL											
PLANNED	4 IFB NO MOH/NTDs/004/2021	Catering	I-5621	1 firm	\$1,380.00	RFQ	2-Jun-21	9-Jun-21	16-Jun-21	23-Jun-21	7-Jul-21
UPDATE											
ACTUAL											
PLANNED	5 IFB NO MOH/NTDs/005/2021	Hall Rental	I-5510	1 firm	\$800.00	RFQ	2-Jun-21	9-Jun-21	16-Jun-21	23-Jun-21	7-Jul-21
UPDATE											
ACTUAL											
PLANNED	6 IFB NO MOH/NTDs/006/2021	Vehicle Maintenance	G-4520	1 firm	\$5,000.00	RFQ	2-Jun-21	9-Jun-21	16-Jun-21	23-Jun-21	7-Jul-21
UPDATE											
ACTUAL											
TOTAL					\$80,890.00						
Grand Total					\$80,890.00						

Prepared by:

Jacot L.N. Wapoo, Proc. Director

Date:

Approved by:

Hon. N.

06/22/21

June 24, 2021

MINISTRY OF HEALTH/NEGLECTED TROPICAL PROCUREMENT PLAN EXPLANATORY NOTES F

A. Goods

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PRO
1	IFB No. MOH/NTDs/NCB/001/2021	Vehicle Rental	This line item r firm for countie
2	IFB No. /MOH/NTDs/RB/001/2021	Petroleum Products	This line item r the program bo
3	IFB No. MOH/NTDs/RFQ/001/2021	Communications Cards	This line item r provide internet
4	IFB No. MOH/NTDs/RFQ/002/2021	Vehicle Parts	This line item r use.
5	IFB No. MOH/NTDs/RFQ/003/2021	Stationery	This contract pa program. Sheets
6	IFB No. MOH/NTDs/RFQ/004/2021	Catering	This line item r for workshop ar
7	IFB No. MOH/NTDs/ RFQ/005/2021	Hall	This contract pa rental firm to hc
8	IFB No. MOH/NTDs/RFQ/006/2021	Vehicle Maintenance	This contract pa maintenance fir

Prepared by: _____

Jacob L.N. Wapbe/Proc. Director

Appro

