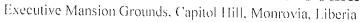
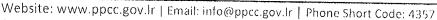
## Republic of Liberia



## **Public Procurement & Concessions Commission**





Ref. PPCC/RL/CEO/161/'22

March 22, 2022

Hon. Norwu G. Howard

DEPUTY MINISTER FOR ADMINISTRATION

Ministry of Health

Republic of Liberia

Dear Hon, Howard:

Subject: RECEIPT AND APPROVAL OF THE MOH, FIXED AMOUNT REIMBURSABLE AGREEMENT (FARA)

PROCUREMENT PLANS - GRAND BASSA COUNTY HEALTH TEAM SPECIAL PROJECT FOR
FISCAL YEAR 2022

We present our compliments and acknowledge receipt of your communication, which sought the Commission's approval of the Ministry of Health, Fixed Amount Reimbursable Agreement (FARA) SBA, Non SBA Special Project Procurement Plans - Grand Bassa County Health Team for Fiscal Year 2022.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves the Ministry of Health, Grand Bassa County Health Team Special Project Procurement Plan in accordance with **Section 40** (3) of the PPCA, 2010.

The Commission informs the Ministry of Health that its Special Project Procurement Plan will be duly forwarded to the Ministry of Finance and Development and Planning, and that the MFDP will process allotments in keeping with the approved Procurement Plan, upon conclusion of stipulated processes.

The MOH is advised to update its FARA Project Procurement Plan for the Grand Bassa Health Team in the event of future budgetary adjustments in the project funding for Fiscal Year 2022.

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 and **Value for Money** and ultimately public confidence in our public procurement and concessions processes.

Kind regards,

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

## PROCUREMENT PLAN (NON-SBA PROCUREMENT PLAN) GRAND BASSA COUNTY HEALTH TEAM-GBCHT FUNDING SOURCE: FARA (FIXED AMOUNT REIMBURSEMENT AGREEMENT) FISCAL YEAR: 2022 (JANUARY 2022 - DECEMBER 2022)

REMARKS/Res ble perso

d by STOL IFB No. MOH/GBCHT/FARA/RFQ/002/2022 IFB No.
MOH/GBCHT/FARA/NCB/004/2022 MOH/GBCHT/FARA/RFQ/001/2022 IFB No. NOH/GBCHT/FARA/NCB/003/2022 MOH/GBCHT/FARA/NCB/002/2022 IFB No. MOH/GBCHT/FARA/NCB/001/2022 IFB No. MOH/GBCHT/FARA/RB/002/2022 IFB No. MOH/GBCHT/FARA/RB/001/2022 PACKAGE NUMBER (CODE) IFB No IFB No. urement Director SUB TOTAL (Computer Laptops & Desktops) Repair & Maintenance (ICT Equipment) Stationery & Office Supplies Drugs & Medical Supplies Vehicle Spare Parts umiture & Fixtures CONTRACT PACKAGE Petroleum Products Vehicle Purchase & Cono C-3312 G-4530 G-4759 G-4741 G-4761 G-4772 G-4661 ACTIVITY CODE BASIC DATA Ment 10,497gallons 2 Units Assorted Assorted Assorted Assorted Assorted Assorted QTY ESTEMATED COST (USD) 267,052.50 90,000.00 12,950.00 37,460.00 26,570.00 8,000.00 1,600,00 37,987.50 RB NCB RFQ RFQ NCB NCB PROCUREMENT METHOD NCB TECHNICAL SPECS/BOQ/DRAWINGS 23-Fcb-22 23-Feb-22 23-Feb-22 28-Fcb-22 28-Feb-22 28-Feb-22 23-Fcb-22 21-Fcb-22 & Couce Wons Com PREP. OF BID DOCUMENT 2-Mar-22 4-Mar-22 2-Mar-22 7-Mar-22 2-Mar-22 7-Mar-22 7-Mar-22 PC APPROVAL - BID DOC/TECH SPECS 7-Mar-2 15-Mar-22 14-Mar-2 11-Mar-22 11-Mar-22 7-Mar-22 7-Mar-22 4-Mar-22 RELEASE OF BID DOC 14-Mar-22 24-Mar-22 21-Mar-22 14-Mar-22 18-Mar-22 18-Mar-22 14-Mar-27 16-Mar-22 BID SUBMISSION/PUBLIC OPENING SUBMISSION OF BID EVALUATION IMPLEMENTATION DATES 21-Apr-22 21-Apr-22 15-Apr-22 4-Apr-22 15-Apr-22 4-Apr-22 25-Apr-22 11-Apr-22 20-Apr-22 13-Apr-27 REPORT 2-May-22 2-May-22 20-Apr-22 7-Apr-22 15-Apr-22 4-May-22 7 PC APPROVAL - BID EVALUATION REPORT 11-May-22 22-Apr-22 11-May-22 25-Apr-22 25-Apr-22 11-Apr-22 13-May-22 18-Apr-22 Dr. Wilhelming S. Jallán/Minister/Proc. Cttee Charperson
Date: 3 CONTRACT AWARD & SIGNING 20-May-22 3-May-22 20-May-22 25-Apr-22 23-May-22 23-May-22 24-May-22 30-Apr-22 IVII, V N/A N/A N/A N/A N/A NVA ADVAN CE N/A N/A (SUBSTANTIAL 28-Nov-22 28-Nov-22 28-Nov-22 28-Nov-22 28-Nov-22 28-Nov-22 28-Nov-22 30-Dcc-22 ACCEPTANCE & FINAL PAYMENT 30-Dec-22 30-Dcc-22 30-Dec-22 30-Dec-22 30-Dec-22 30-Dec-22

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Jacob L/N.Wappoe/Procuy ement Director Date:		MOH/RGCHT/FARA/NCB/007/2022	MOH/RGCHT/FARA/RFQ/005/2022	MOHJRGCHT/FARA/NCB/006/2022	12 IFB No. MOH/RGCHT/FARA/NCB/005/2022	IFB No. MOH/RGCHT/FARA/RB/002/2022	10 MOH/RGCHT/FARA/RFQ/004/2022	9 MOH/RGCHT/FARA/RFQ/003/2022
	SUB TOTAL GRAND TOTAL	Building Materials F-	Generator Spare Parts	Cleaning Materials	Solar Panels & Accessories	Motorbikes Spare Parts	Laboratory Consumables	Motorbike Purchase
		F-4100	G-4659	G-4773	G-4759	G-4540	G-4659	G-4540
E C	\$ \$	Assorted	Assorted	Assorted	Assorted	Assorted	l Firm	4 units
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		2-Mar-22	10-Mar-22	4-Mar-22	7-Mar-22	7-Mar-22	16-Mar-22	16-Mar-22
TO & CONCESS		11-Mar-22	21-Mar-22	16-Mar-22	14-Mar-22	14-Mar-22	25-Mar-22	25-Mar-22
Approved By:		19-Apr-22	30-Mar-22	25-Apr-22	21-Apr-22	21-Арг-22	5-Apr-22	5-Apr-22
25.5		28-Apr-22	8-Apr-22	3-May-22	2-May-22	2-May-22	14-Apr-22	14-Apr-22
Wilhelmina S. // Date:		9-May-22	19-Apr-22	12-May-22	11-May-22	II-May-22	25-Арг-22	25-Apr-22
Dr. Wilhelmina S. Jallah/Minister/Proc. Cities Chairperson Date: 15 15 15 15 15 15 15 15 15 15 15 15 15		18-May-22	28-Apr-22	23-May-22	20-May-22	20-May-22	4-May-22	4-May-22
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# GRAND BASSA PROCUREMENT PLAN EXPLANATORY NOTES

## Fiscal Year: January 2022 - December 2022

## NON-SBA (GOODS)

Per l			
This contract package refers to the Purchase of two (2) Toyota kand Cruiser and Toyota	Vehicles Purchase	IFB No. MOH/GBCHT/FARA/RB/002/22	.×
arts This contract package is intended to cover repairs maintenance expenses for the vehicles	Vehicle Spare Parts	IFB No. MOH/GBCHT/FARA/RFQ/002/22	
	Furniture & Fixtures	IFB No. MOH/GBCHT/FARA/NCB/004/22	6.
This line item is intended for the acquisition of Repairs & Maintenance of ICT Equipme Grand Grand Bassa County Health Facilities.	Repair & Maintenance ICT Equipment	IFB No. MOH/GBCHT/FARA/RB/005/22	5.
This contract package is intended to cover the procurement of computers/ Laptops (12pi for the County Health Team and District Health Team.	ICT Equipment	IFB No. MOH/GBCHT/FARA/NCB/003/22	4.
This contract package refers to the Purchase of stationeries, such as cartridges, A4 paper pens and etc. It is intended to be use in the county for administrative activities.	Stationery & Office Supplies	IFB No. MOH/GBCHT/FARA/NCB/002/22	ယ
This line item is intended for the acquisition of Drugs & medical consumables for healt facilities.	Drugs & Medical Consumables	IFB No. MOH/GBCHT/FARA/NCB/001/22	0
County Health Team vehicles (2), motorbikes (16) & generators (9). USD\$48,000.00 w apportioned to the procurement of petroleum product (9,600 gallons) @ (5.00 USD per gallons), US\$4,485 is apportioned for the procurement of lubricant.	Petroleum Products	II D NO. WIOH/GBCHI/FAKA/KB/UU1/22	)
		Fackage Code	1
	1	n 1	Tecam

Mary 8, 2002

March 202

S COLOR	15. IFB NO. MOH/GBCH		13. IFB NO.MOH/GBCH		,	10. IFB No. MOH/GBC	10. IFB NO. MOH/GBC		
808	IFB NO. MOH/GBCHT/FARA/RB/004/2022		IFB NO.MOH/GBCHT/FARA/RFQ/005/22			IFB No. MOH/GBCHT/FARA/RFQ/003/22	IFB NO. MOH/GBCHT/FARA/RB/004/2022	IFB No. MOH/GBCHT/FARA/RFQ/003/22	
) A	ater & Sanitation	Repair &  Maintenance of civil	Generators Spare Parts	Cleaning Materials	Solar Panels & Accessories	Motorbikes Spare Parts	Laboratory Consumables	Motorbike Purchase	
	This line is intended for the acquisition of water and sanitation for health facilities	2 2	This contract package is intended to procure assorted spare parts for the maintenance of CHT and health facilities generators.	This line item is intended for the procurement of assorted cleaning materials for county team and health facilities.	This contract package is intended for the procurement of assorted solar panels and accessories for the electrification of some health facilities in county.	This contract package is intended to procure assorted motorbikes spare parts for the ser of the CHTs and health facilities motorbikes.	This line item is intended for acquisition of assorted Laboratory consumables for the he facilities and the CHT.	This contract package refers to the Purchase of four (4) TVS motorbikes for County $H_{\varepsilon}$ Team (CHT) Supervisors to conduct supervision within county.	Hilux Pickup double cabin for county health team.

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Signed By:

Jacob L.N. Wapoe/Director of Proc.

Hon Norwa G. Howard, MSN/DMA Proc Cttee Chairperson

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