



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/163/'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 CAPE MOUNT 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 for the Ministry of Health, USAID/FARA Project for the Grand Cape County Health Team Special Project SBA and Non SBA Procurement Plans.

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

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 Cape County 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.

Yours sincerely,


Jarrett Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

PROCUREMENT PLAN (SBA PROCUREMENT PLAN) GRAND CAPE MOUNT COUNTY HEALTH TEAM/GCMCHT
FUNDING SOURCE: FARA (FIXED AMOUNT REIMBURSEMENT AGREEMENT)
FISCAL YEAR: JANUARY 2022 - DECEMBER 2022

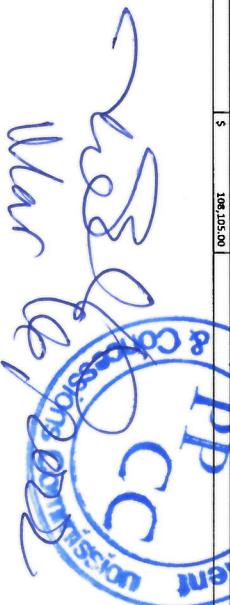
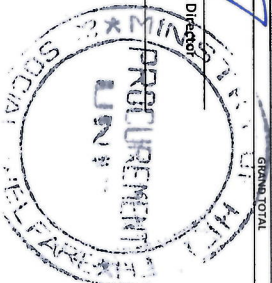
| ITEM NO | | | BASIC DATA | | | IMPLEMENTATION DATES | | | | | | | | | | REMARKS/Responsible person |
|-------------|-----------------------|-------------------------------|--|----------|----------------------|----------------------|----------------------------|--------------|-------------------|-------------------------------------|-------------------------------|------------------------------|-------------------------------------|--------------------------|--------------------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| ITEM NO | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPEC/REQ/DRAWING | PREP. OF BID | PC APPROVAL - BID | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION/PUBLIC OPENING | SUBMISSION OF BID EVALUATION | PC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION & ACCEPTANCE |
| PLANNED | 1 | MOJUCMCHT/FARA/SBA/RQ001/2022 | Event Catering | 1 Firm | \$ 25,770.00 | NCB | 14-Feb-22 | 18-Feb-22 | 25-Feb-22 | 4-Mar-22 | 9-Mar-22 | 16-Mar-22 | 23-Mar-22 | 21-Apr-22 | N/A | 28-Nov-22 |
| UPDATE | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | |
| PLANNED | 2 | MOJUCMCHT/FARA/SBA/RQ001/2022 | Communication Cards | 1540pcs | \$ 7,700.00 | RFQ | 14-Feb-22 | 21-Feb-22 | 21-Feb-22 | 28-Feb-22 | 9-Mar-22 | 16-Mar-22 | 23-Mar-22 | 30-Mar-22 | N/A | 28-Nov-22 |
| UPDATE | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | |
| PLANNED | 3 | MOJUCMCHT/FARA/SBA/RQ002/2022 | Hall Rent | 1 firm | \$ 5,625.00 | RFQ | 14-Feb-22 | 21-Feb-22 | 21-Feb-22 | 28-Feb-22 | 9-Mar-22 | 16-Mar-22 | 23-Mar-22 | 30-Mar-22 | N/A | 28-Nov-22 |
| UPDATE | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | |
| PLANNED | 4 | MOJUCMCHT/FARA/SBA/RQ003/2022 | Rep & Maint. Members | 30 units | \$ 7,800.00 | RFQ | 14-Feb-22 | 21-Feb-22 | 28-Feb-22 | 10-Mar-22 | 17-Mar-22 | 24-Mar-22 | 31-Mar-22 | 7-Apr-22 | N/A | 28-Nov-22 |
| UPDATE | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | |
| PLANNED | 5 | MOJUCMCHT/FARA/SBA/RQ004/2022 | Solar Panels | assorted | \$ 950.00 | RFQ | 15-Feb-22 | 22-Feb-22 | 28-Feb-22 | 7-Mar-22 | 17-Mar-22 | 24-Mar-22 | 31-Mar-22 | 7-Apr-22 | N/A | 28-Nov-22 |
| UPDATE | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | |
| PLANNED | 6 | MOJUCMCHT/FARA/SBA/RQ005/2022 | Insurance of motor vehicle & motorcycles | 1 firm | \$ 5,400.00 | RFQ | 15-Feb-22 | 15-Feb-22 | 28-Feb-22 | 7-Mar-22 | 17-Mar-22 | 24-Mar-22 | 31-Mar-22 | 7-Apr-22 | N/A | 28-Nov-22 |
| UPDATE | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | |
| PLANNED | 7 | MOJUCMCHT/FARA/SBA/RQ006/2022 | Rep & Maint. Machinery & other Equipment | Assorted | \$ 1,800.00 | RFQ | 15-Feb-22 | 15-Feb-22 | 24-Feb-22 | 3-Mar-22 | 31-Mar-22 | 7-Apr-22 | 14-Apr-22 | 21-Apr-22 | N/A | 28-Nov-22 |
| UPDATE | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | |
| PLANNED | 8 | MOJUCMCHT/FARA/SBA/RQ006/2022 | Repair & Maintenance (CPH) | 1 firm | \$ 53,000.00 | NCB | 15-Feb-22 | 15-Feb-22 | 24-Feb-22 | 3-Mar-22 | 31-Mar-22 | 7-Apr-22 | 14-Apr-22 | 21-Apr-22 | N/A | 28-Nov-22 |
| UPDATE | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | \$ 108,105.00 | | | | | | | | | | | |

Signed by:
Jacob L.N Wapoe/Procurement Director

Approved By:
Dr. Wilhelmina Malibeli/Minister-Proc. Ctee Chair

Date: 23/11/22

Date: 23/11/22

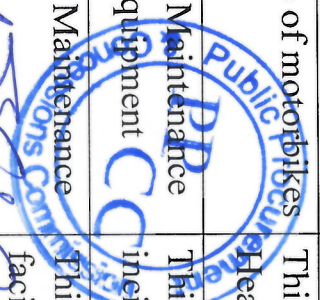


GRAND CAPE MOUNT COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: January - December 31, 2022

SBA BUDGET (GOODS)

| Item No. | Package Code | Contract Package | Description of Package |
|----------|--|--|---|
| 1 | IFB No. MOH/GCMCHT/FARA/SBA/R NCB/001/2022 | Catering | This line item is intended for the acquisition of food for training and meeting in the co |
| 2 | IFB No. MOH/GCMCHT/FARA/SBA/RFQ/001/22 | Communication cards | This contract package refers to the Purchase of communication cards. US\$7,700.00 is apportioned to communication cards estimated at (1,540) pieces @ 5.00 USD per carc |
| 3 | IFB No. MOH/GCMCHT/FARA/SBA/RFQ/002/22 | Hall Rent | This line item is intended to pay for the renting of hall for training and meeting. |
| 4 | IFB No. MOH/GCMCHT/FARA/SBA/RFQ/003/22 | Rep & maint. Motorbikes | This contract package is intended to cover maintenance expenses for 30 motorbikes. |
| 5 | IFB No. MOH/GCMCHT/FARA/SBA/RFQ/004/22 | Solar Panels | This line item is intended for the acquisition of assorted solar panels for the electrific one staff quarter at Bamalla Clinic. |
| 6 | IFB No. MOH/GCMCHT/FARA/SBA/RFQ/005/22 | Insurance of motorbikes | This contract package is intended to cover the Insurance of 20 motorbikes for the cou Health Team. |
| 7 | IFB No. MOH/GCMCHT/FARA/SBA/RFQ/006/2022 | Repair & Maintenance & other equipment | This contract package is intended to do major and minor renovations of few health fa incinerator, placenta pits and repair hand pumps at health facilities. |
| 8 | IFB No. MOH/GCMCHT/FARA/SBA/NCB/002/2022 | Repair & Maintenance (Civil) | This contract package is intended to hire a construction firm to renovate four (4) healt facilities (varquaye clinic, bendija clinic, kewelahum clinc and manor river kongo cli |



2022/03/22/2022

March 22/2022

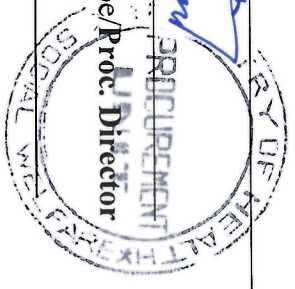
Mar 16/2022

repair of incinerators, placenta pit, ash pit and etc.

Signed by: _____

Jacob L.N. Wapoe/Proc. Director

Date: _____



Approved by: _____

Dr. Wilhelmina S. Jallah/Minister/Procurement Committee Chairpers



Mar 16, 2022



*R. Magbetowo
March 22, 2022*

