

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/166/'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 – MARGIBI 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, USAID/FARA Project - Margibi 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, Margibi County Health Team Special Project Procurement Plan in accordance with **Section 40** (3) of the PPCA, 2010.

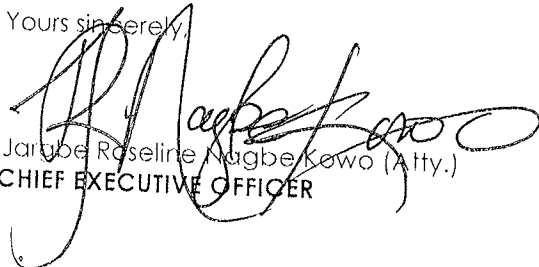
The Commission informs the Ministry of Health that its Special Project Procurement Plan will be duly forwarded to the Ministry of Finance and Development and Planning, and that the MFDP will process allotments in keeping with the approved Procurement Plan, upon conclusion of stipulated processes.

The MOH is advised to update its FARA Project Procurement Plan for the Margibi 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,



Jantobe Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

MINISTRY OF HEALTH
PROCUREMENT PLAN (NON SBA) MARGIBI COUNTY HEALTH SYSTEM
Source of Funding: FARA (JANUARY 2022 - DECEMBER 2022)
Operational year: 2022

1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	Approval Status and Comment		
ITEM NO.	BASIC DATA					IMPLEMENTATION DATES												Approval Status and Comment	
	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 DOCS/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N 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/MaCHT/FARA/RB/001/2022	Solar Panels & Accessories	G-4759	Assorted	\$ 16,000.00	RB	7-Mar-22	14-Mar-22	18-Mar-22	23-Mar-22	20-Apr-22	25-Apr-22	28-Apr-22	9-Jun-22	N/A	16-Nov-22	30-Dec-22	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.MOH/MaCHT/FARA/RB/001/2022	Water & Sanitation	E-3600	1 Firm	\$ 96,050.00	NCB	23-Feb-22	2-Mar-22	7-Mar-22	14-Mar-22	11-Apr-22	15-Apr-22	18-Apr-22	30-May-22	N/A	16-Dec-22	30-Dec-22	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.MOH/MaCHT/FARA/RB/002/2022	Communication Cards	J-6190	5,162pcs	\$ 25,810.00	RB	28-Feb-22	7-Mar-22	11-Mar-22	18-Mar-22	15-Apr-22	20-Apr-22	25-Apr-22	23-May-22	N/A	19-Dec-22	29-Dec-22	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.MOH/MaCHT/FARA/RB/003/2022	Drug & Medical Consumables	G-4772	Assorted	\$ 44,800.00	NCB	28-Feb-22	7-Mar-22	11-Mar-22	18-Mar-22	15-Apr-22	20-Apr-22	25-Apr-22	23-May-22	N/A	19-Dec-22	29-Dec-22	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No.MOH/MaCHT/FARA/RB/003/2022	Vehicle Spare Parts	G-4530	Assorted	\$ 22,200.00	RB	23-Feb-22	2-Mar-22	7-Mar-22	14-Mar-22	11-Apr-22	15-Apr-22	18-Apr-22	30-May-22	N/A	16-Dec-22	30-Dec-22	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No.MOH/MaCHT/FARA/RB/004/2022	Generator Spare Parts	G-4659	Assorted	\$ 11,400.00	RB	7-Mar-22	14-Mar-22	18-Mar-22	23-Mar-22	20-Apr-22	25-Apr-22	28-Apr-22	9-Jun-22	N/A	16-Nov-22	30-Dec-22	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No.MOH/MaCHT/FARA/RB/005/2022	Motorcycle Spare Parts	G-4540	Assorted	\$ 12,440.00	RB	28-Feb-22	7-Mar-22	11-Mar-22	16-Mar-22	13-Apr-22	18-Apr-22	21-Apr-22	2-Jun-22	N/A	19-Dec-22	29-Dec-22	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No.MOH/MaCHT/FARA/RB/003/2022	Cleaning Materials	G-4773	Assorted	\$ 48,672.00	NCB	4-Mar-22	11-Mar-22	16-Mar-22	21-Mar-22	18-Apr-22	22-Apr-22	25-Apr-22	6-Jun-22	N/A	23-Dec-22	29-Dec-22	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No.MOH/MaCHT/FARA/RB/004/2022	ICT Equipment (Computer Laptops)	G-4741	Assorted	\$ 18,985.00	NCB	1-Mar-22	4-Mar-22	9-Mar-22	14-Mar-22	11-Apr-22	15-Apr-22	18-Apr-22	30-May-22	N/A	16-Dec-22	30-Dec-22	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$296,357.00													

Signed By: Mr. Jacob L.N. Wappo
Procurement Director/MOH

Approved by: Dr. Wilhemina S.Jallah/Minister
Chairperson/ Procurement Committee



Date: 8/18/22

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22/12/2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
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10	IFB No.MOH/INACHT/FARA/RB/006/2022	Motorbike Purchase	G-4340	26 units	\$ 92,559.00	RB	1-Mar-22	8-Mar-22	12-Mar-22	17-Mar-22	14-Apr-22	19-Apr-22	22-Apr-22	3-Jun-22	N/A	20-Dec-22	30-Dec-22
11	IFB No.MOH/INACHT/FARA/RFQ/003/2022	Furniture & Fixtures	G-4350	Assorted	\$ 7,020.00	RFQ	7-Mar-22	14-Mar-22	18-Mar-22	23-Mar-22	6-Apr-22	11-Apr-22	14-Apr-22	28-Apr-22	N/A	9-Dec-22	30-Dec-22
UPDATE					\$99,579.00												
ACTUAL					\$395,936.00												
GRAND TOTAL																	

Signed By: 
Jacob H. Mubob, Procurement Director
MINISTRY OF HEALTH
UNIT 3
SOCIAL WELFARE

Approved by: 
Dr. Wilhelmina S. Jallah/Minister
Chairperson- Procurement Committee
MINISTRY OF HEALTH
REPUBLIC OF LIBERIA
MINISTER

PPCC
Public Procurement
& Concessions Commission

Mar 18/22 before

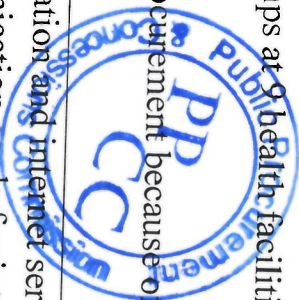
Mar 18, 2022

MARGIBI COUNTY HEALTH SYSTEM FARA PROCUREMENT PLAN EXPLANATORY NOTE

Fiscal Year: (January – December 2022)

NON-SBA (GOODS)

Item No	Package Code	Contract Package	Description of Package
1.	IFBNo.MOH/MaCHT/FARA/RB/001/2022	Solar Panels & Accessories	<p>This line refers to the procurement of Solar lights, Panels, Batteries and other accessories of MaCHT health facilities. The process will be done through a restrictive bidding method of procurement and consistent with the PPCC procurement process. The services include but limited to: the installation of solar panels for lightening, TV installation, fan and etc. The activity of procurement is drawn from the budget line Electricity.</p> <p>Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of solar accessories suppliers in Margibi Country.</p>
2.	IFBNo.MOH/MaCHT/FARA/NCB/001/2022	Water & Sanitation	<p>This contract package refers to the procurement of Plumbing materials, hand pump parts & refurbishment through a restrictive bidding process for 5 health facilities to have a modern water source for patient care and the refurbishment of 9 hand pumps at 9 health facilities. package is drawn from the budget line: Water & Sewage.</p> <p>Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of solar accessories vendors in Margibi Country.</p>
3.	IFBNo.MOH/MaCHT/FARA/RB/002/2022	Communication Cards	<p>This line refers to the procurement of scratch cards for communication and internet service rotationally for the budget year 2022. The total amount of communication cards for internet services and communication is expected at a percentage rate of 25% of the total amount of to Lone star scratch and 75% rate to Orange Liberia company. However, the CHT has decided to purchase 1\$ denomination cards at 1\$ per card, which total is \$25,810.00 USD. The activity/object of procurement is drawn from the budget line: Tel. & Postage Courage (Scratch Cards).</p> <p>Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of Communication Card suppliers in country.</p>



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4.	IFB No.MOH/MaCHT/FARA/NCB/002/2022	Drug & Medical Consumables	This contract package refers to the procurement of assorted medical supplies, anti-shock garment, ambos-bags, Laboratory apparatus and drug medical consumables through a restrictive bidding process to be use at various health facilities for patient care. This package drawn from the budget line: Drug & Medical Consumables. Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of MEDICAL AND LABORATORY suppliers in Margibi Country.
5.	IFB No.MOH/MaCHT/FARA/RB/003/2022	Vehicle Spare Parts	This line refers to the procurement of spare parts for the repair and maintenance service of MaCHT vehicles. The process will be done Restrictively and consistent with the PPCC procurement process. Some of the parts include but not limited to: engine oil, filter, shock absorber, fan belts, inner-bearing, brake pads, tyres, etc. The activity of procurement is drawn from the budget line repairs and maintenance vehicle. Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of assorted vehicle parts suppliers in Margibi Country.
6.	IFB No.MOH/MaCHT/FARA/RB/004/2022	Generator Spare Parts	This line refers to the procurement of spare parts for the repair & maintenance of MaCHT generators. Some of the parts include: aver, fuel filters, air filters, injector pumps, key switch etc. The activity/object of procurement is drawn from the budget line: Repair and Maintenance Generator. Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of assorted Generator parts suppliers in Margibi Country.
7.	IFB No.MOH/MaCHT/FARA/RB/005/2022	Motorcycle Spare Parts	This line refers to the procurement of spare parts for the repair and maintenance of MaCHT Motor Cycles. The process will be done restrictively and consistent with the PPCC procurement process. Some of the parts include: filters, shock-absorber, chain, inner-tubes, brake pads, tyres, etc. The activity of procurement is drawn from the budget line Repairs and Maintenance Motor Cycle. Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of assorted Motorcycle parts suppliers in Margibi Country.



Mar 18, 2022

March 2022

8.	IFBNo.MOH/MaCHT/FARA/NCE/003/2022	Cleaning Materials	This line is intended for the procurement of assorted cleaning materials (toiletries) which be used by staffs for sanitation and cleaning purpose of the CHT facilities and central. So which include: chloride, sanitizers, tissues, delta, soap, air freshener, brooms, etc. This is the budget line: cleaning materials and services. Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of assorted Cleaning materials suppliers in Margibi County.
9.	IFB No. MOH/MaCHT/FARA/NCB/004/2022	ICT Equipment	This contract package is intended for the acquisition of 11 Laptop computers @ \$1,200 each, 2 Cannon Printers @ \$500 each and 8 internet modems @ \$250 each, yard maintenance materials such as: wheel cutlasses, rakes and etc. for use by MaCHT for fiscal year 2022. This is drawn from the budget line: supplies & ICT equipment's.
10.	IFB No.MOH/MaCHT/FARA/RB/006/2022	Motorbike Purchase	This line refers to the procurement of Motorbikes, Generators, Microscope, yard maintenance tools and etc. The process will be done restrictively and consistent with the PPCC procurement process. The activity of procurement is drawn from the budget line: Rep. & Maintenance (machinery & Other Equipment.) Note: The MaCHT is using the Restrictive Bidding Method of Procurement because of the number of suppliers for assorted Machinery & Equipment supplies in Margibi County.
11.	IFBNo.MOH/MaCHT/FARA/RFQ/001/2022	Furniture & Fixtures	This contract package is intended for the procurement of wooden shelves for archiving of documents, wooding desk, beds, cup-boards, chairs, dressers, etc. The activity is drawn from the budget line: Furniture & Fixtures.

Signed By: _____

Jacob L.N. Wapoh
Procurement Director



Mar 18, 2022

Approved By: _____

Dr. Wilhelmina S. Jallah
Minister
Procurement Committee Co-Chairperson



Mar 21, 2022