

# Public Procurement & Concessions Commission

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref. PPCC/RL/CEO/162/'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 – NIMBA 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, - Nimba County Health Team Special Project, Non SBA Core Budget 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.

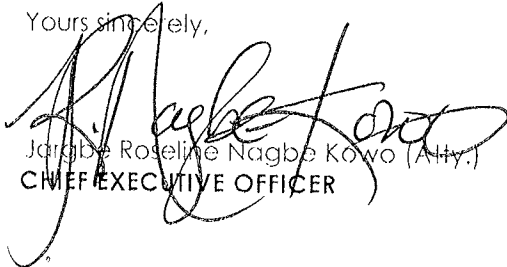
The Commission informs the Ministry of Health that its Special Project Procurement Plan will be duly forwarded to the Ministry of Finance and Development and Planning, and that the MFDP will process allotments in keeping with the approved Procurement Plan, upon conclusion of stipulated processes.

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



Jarobbe Roseline Nagbe Kowo (Atty.)  
**CHIEF EXECUTIVE OFFICER**

MINISTRY OF HEALTH

PROCUREMENT PLAN (NON-SBA)-(NIMBA COUNTY HEALTH SYSTEM-NCHS)

Source of Funding: USAID (FARA VERSION 3, YEAR 1) January-December

Operational year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA																
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID	BID INVITATION & RELEASE OF	SUBMISSION /PUBLIC EVALUATION	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIATION)	ACCEPTANCE & FINAL PAYMENT	REMARKS/RESPONSIBLE PERSON	
PLANNED	1	IFB No. NCHS/FARA/NCB/001/2022	ICT Equipment - Computers & Accessories (Laptop)	G-4741	Assorted	\$ 30,000.00	NCB	2-1-Feb-22	9-Feb-22	16-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. NCHS/FARA/NCB/002/2022	Drugs & Medical Supplies	G-4772	Assorted	\$ 131,901.00	NCB	2-1-Feb-22	9-Feb-22	16-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. NCHS/FARA/NCB/001/2022	Vehicle	G-4510	2 Units	\$ 100,000.00	RB	21-Jan-22	28-Jan-22	4-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. NCHS/FARA/NCB/002/2022	Generator - 5KVA	G-4759	8 Units	\$ 10,200.00	RB	21-Jan-22	28-Jan-22	4-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. NCHS/FARA/NCB/003/2022	Vehicle Repair and Maintenance Services	G-4520	Assorted	\$ 80,800.00	NCB	2-1-Feb-22	9-Feb-22	16-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. NCHS/FARA/NCB/003/2022	Repair & Maintenance Civil Works	F-4100	1 Firm	\$ 90,000.00	RB	2-1-Feb-22	9-Feb-22	16-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No. NCHS/FARA/RFQ/001/2022	Vehicle Insurance	K-6512	1 Firm	\$ 5,417.00	RFQ	19-Jan-22	26-Jan-22	2-Feb-22	28-Feb-22	14-Mar-22	21-Mar-22	28-Mar-22	16-Mar-22	N/A	28-Nov-22	30-Dec-22
UPDATE																		
ACTUAL																		
SUB-TOTAL					\$ 448,318.00													

Signed by:

Jacob J. Williams, Procurement Director

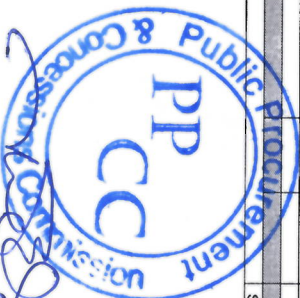
Date

Approved By:

Dr. Willemine S. Jallat, Minister

Ministry of Health

Date



Mar. 16, 2022

March 16, 2022



MINISTRY OF HEALTH  
PROCUREMENT PLAN (NON-SBA)-(NIMBA COUNTY HEALTH SYSTEM-NCHS)  
Source of Funding: USAID (FABA VERSION 3, YEAR 1) January-December  
Operational Year: 2022

BASIC DATA																	IMPLEMENTATION DATES									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18									
ITEM NO.	PACKAGE NUMBER (CODE)		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/REQ /DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL & RELEASE	BID INVITATION /SUBMISSION/ PUBLIC EVALUATION	SUBMITTAL OF BID EVALUATION	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE NCE INSPECTION PAY (SUBSTANTIAL)	DELIVERY, NCE & S/R	ACCEPTANCE NCE & S/R									
8	IFB No. NCHS/FAR/ARB/004/2022		Motor Bikes	G-4540	58 Units	\$ 121,000.00	RB	21-Jan-22	28-Jan-22	4-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22								
PLANNED																										
UPDATE																										
ACTUAL																										
9	IFB No. NCHS/FAR/ARB/005/2022		Furniture	G-4759	Assorted	\$ 56,485.00	NCB	21-Feb-22	9-Feb-22	16-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22								
PLANNED																										
UPDATE																										
ACTUAL																										
10	IFB No. NCHS/FAR/ARB/006/2022		Medical Equipment	G-4770/G-4659	Assorted	\$ 40,045.00	NCB	21-Feb-22	9-Feb-22	16-Feb-22	23-Feb-22	23-Mar-22	30-Mar-22	6-Apr-22	13-Apr-22	N/A	28-Nov-22	30-Dec-22								
PLANNED																										
UPDATE																										
ACTUAL																										
TOTAL						\$ 217,530.00																				
Grand Total						\$ 665,948.00																				

Signed By:   
Jacob N. N. N. /Procurement Director  
Date: \_\_\_\_\_  
UNIT  
SOCIAL WELFARE



Approved By:   
Dr. Wilhemina S. Jalloh/Minister  
Ministry of Health  
Date: \_\_\_\_\_

March 16, 2022

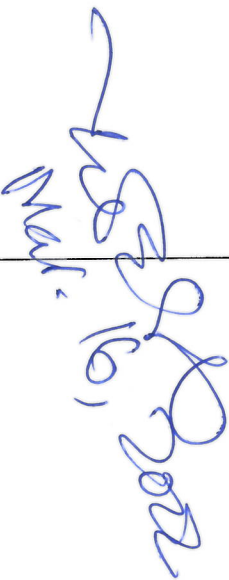

March 16, 2022



NCHT- FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

BUDGET YEAR: JANUARY 2022 - DECEMBER 2022

1. NON-SBA

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT																																				
1	IFB No. NCHS/FARA/NCB/001/2022	ICT Equipment – Computers and Accessories (Laptop)	This contract package is set to purchase assorted office/ICT equipment for county and District central office use including laptop computers, projectors and printers. (\$7,500 X 4 quarters=\$30,000USD)																																				
2	IFB No. NCHS/FARA/NCB/002/2022	Drugs & Medical Supplies	<div>This contract package is set to support the available of essential drugs and medical supplies at health facilities level. (\$32,975.25 X 4 quarters=\$131,901USD)</div> <table><tr><td>Distill Water 1000ml</td><td></td></tr><tr><td>Giemsa Stain 500ml</td><td></td></tr><tr><td>Oil Immersion 100ml</td><td></td></tr><tr><td>Widal Test Antigen H + O 5ml ( 4x5ml/kit)</td><td></td></tr><tr><td>RPR strips</td><td></td></tr><tr><td>Urine Test Strip(Uristiks)</td><td></td></tr><tr><td>Field Stain A 25g</td><td></td></tr><tr><td>Field Stain B 25g</td><td></td></tr><tr><td>MTT/HcG strips (packs of 100)</td><td></td></tr><tr><td>Foley Catheter urinary ch 14 (10x20)</td><td></td></tr><tr><td>Foley Catheter urinary ch 16 (10x20)</td><td></td></tr><tr><td>Cotton Wool 500g</td><td></td></tr><tr><td>parafin gauz com 10x10cm</td><td></td></tr><tr><td>Elastic bandag n/a n/s 10cmx4m</td><td></td></tr><tr><td>Bandag n/a n/s 8cmx5m</td><td></td></tr><tr><td>Gauze non Sterile</td><td></td></tr><tr><td>tape adhesive 2.5cmx5m roll</td><td></td></tr><tr><td>Umbilical cordtie 100m (10 rolls/cartoon)</td><td></td></tr></table>	Distill Water 1000ml		Giemsa Stain 500ml		Oil Immersion 100ml		Widal Test Antigen H + O 5ml ( 4x5ml/kit)		RPR strips		Urine Test Strip(Uristiks)		Field Stain A 25g		Field Stain B 25g		MTT/HcG strips (packs of 100)		Foley Catheter urinary ch 14 (10x20)		Foley Catheter urinary ch 16 (10x20)		Cotton Wool 500g		parafin gauz com 10x10cm		Elastic bandag n/a n/s 10cmx4m		Bandag n/a n/s 8cmx5m		Gauze non Sterile		tape adhesive 2.5cmx5m roll		Umbilical cordtie 100m (10 rolls/cartoon)	
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*Handwritten signature and date: 15/10/2022*



*Handwritten signature and date: March 2022*





NCHT- FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

BUDGET YEAR: JANUARY 2022 - DECEMBER 2022

			<table><tr><td>Needle 23G 100/box</td><td></td></tr><tr><td>Needle 21G 100/box</td><td></td></tr><tr><td>Infusion set- Butterfly assorted ( 20G, 21G and 23G)</td><td></td></tr><tr><td>Cannula assorted (18G, 20G, 21G and 23G)</td><td></td></tr><tr><td>Safety Box ( Card Incineration)</td><td></td></tr><tr><td>Hemocue HB 301 Analyzer</td><td></td></tr><tr><td>Procure curvettes</td><td></td></tr><tr><td>slides</td><td></td></tr><tr><td>Lancet</td><td></td></tr><tr><td>syringe leur disp 10cc</td><td></td></tr><tr><td>syringe leur disp 5cc</td><td></td></tr></table>	Needle 23G 100/box		Needle 21G 100/box		Infusion set- Butterfly assorted ( 20G, 21G and 23G)		Cannula assorted (18G, 20G, 21G and 23G)		Safety Box ( Card Incineration)		Hemocue HB 301 Analyzer		Procure curvettes		slides		Lancet		syringe leur disp 10cc		syringe leur disp 5cc	
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slides																									
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syringe leur disp 10cc																									
syringe leur disp 5cc																									
3	IFB No. NCHS/FARA/RB/001/2022	Vehicle	<p>This package is set to procure 2 land cruisers off road vehicles to enhance service delivery in the county. (\$50,000X 2 Vehicles=\$100,000USD)</p> <p>Note: The Restrictive Bidding method of Procurement is being used due to the limited numbers of Vehicle/Automotive suppliers in the country</p>																						
4	IFB No. NCHS/FARA/RB/002/2022	Generator (5KVA)	<p>This contract package is meant to support the procurement of Diesel Generators (5KVA) for DHTs to back up power supply. (\$10,200USD)</p> <p>Note: The Restrictive Bidding method of Procurement is being used due to the limited numbers of suppliers in the country</p>																						
5	IFB No. NCHS/FARA/NCB/003/2022	Vehicle Repair & Maintenance Service	<p>This contract Package is for the procurement of vehicle spare parts essential to the repair and maintenance of 15 NCHT vehicles including (8) eight ambulances assigned at Zekepa, Kamplay, SCHC, GWHH and Buutuo health facilities. (\$20,200x 4 Quarters=\$80,80000USD)</p> <table><tr><td>Fuel Element -Land Cruiser (4X4)</td><td></td></tr><tr><td>Air Cleaner -Land Cruiser (4X4)</td><td></td></tr><tr><td>Fuel Filter -Land Cruiser (4X4)</td><td></td></tr></table>	Fuel Element -Land Cruiser (4X4)		Air Cleaner -Land Cruiser (4X4)		Fuel Filter -Land Cruiser (4X4)																	
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Air Cleaner -Land Cruiser (4X4)																									
Fuel Filter -Land Cruiser (4X4)																									







**BUDGET YEAR: JANUARY 2022 - DECEMBER 2022**

BUDGET YEAR: JANUARY 2022 - DECEMBER 2022			
Brake Pad-land Cruiser (4X4)			
Brake Shoe-Land Cruiser (4X4)			
Oil Filter-Land Cruiser (4X4)			
Air Element-Land Cruiser (4X4)			
Brake Fluid-Land Cruiser (4X4) (12 Bottles)			
Tyres (# 7.50)-Land Cruiser (4X4)			
Battery-Land Cruiser (4X4)			
Transmission Oil-Land Cruiser (4X4)			
Gear Oil-Land Cruiser (4X4)			
Shock Absorber-Land Cruiser (4X4)			
Oil 50/Engine Oil-Land Cruiser (4X4)			
Arm bushing-Land Cruiser (4X4)			
Stabilizer Bushing-Land Cruiser (4X4)			
Spring Bushing-Land Cruiser (4X4)			
Control Arm Bushing-Land Cruiser (4X4)			
Priming Pump -Land Cruiser (4X4)			
Bearing -Land Cruiser (4X4)			
Fan Belt-Land Cruiser (4X4)			
Injector Pump-Land Cruiser (4X4)			
Universal Joint-Land Cruiser (4X4)			
Tie Rod End-Land Cruiser (4X4)			
Connecting Bearing-Land Cruiser (4X4)			
Piston Ring-Land Cruiser (4X4)			



NCHT- FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

BUDGET YEAR: JANUARY 2022 - DECEMBER 2022

BUDGET YEAR: JANUARY 2022 - DECEMBER 2022																
				<table><tr><td>Gasket Maker-land Cruiser (4X4)</td><td></td></tr><tr><td>Clutch Disc-Land Cruiser (4X4)</td><td></td></tr><tr><td>Battery Terminal-Land Cruiser (4X4)</td><td></td></tr><tr><td>Wheel Bearing-Land Cruiser (4X4)</td><td></td></tr><tr><td>Pressure Plate-Land Cruiser (4X4)</td><td></td></tr></table>	Gasket Maker-land Cruiser (4X4)		Clutch Disc-Land Cruiser (4X4)		Battery Terminal-Land Cruiser (4X4)		Wheel Bearing-Land Cruiser (4X4)		Pressure Plate-Land Cruiser (4X4)			
Gasket Maker-land Cruiser (4X4)																
Clutch Disc-Land Cruiser (4X4)																
Battery Terminal-Land Cruiser (4X4)																
Wheel Bearing-Land Cruiser (4X4)																
Pressure Plate-Land Cruiser (4X4)																
6	IFB No. NCHS/FARA/RB/003/2022	Civil Works – Repair & Maintenance	This contract package is set to Procure civil repair and maintenance services for the refurbishment 3 health facilities to modern standard. (\$30,000 x 3 Facilities= \$90,000USD)													
7	IFB No. NCHS/FARA/RFQ/001/2022	Vehicle Insurance	This contract package is meant to register and procure insurance services for NCHS vehicles including motorbikes that are not insured and renewal for insured ones. (\$5,417USD)													
8	IFB No. NCHS/FARA/RB/004/2022	Motor Bikes	This contract package is set to procure motorcycles (35 TVS motorbikes/ 23 Yamaha AG-100) to be used by Health facilities, district and County level staffs for outreach, supervision and monitoring respectively. (\$121,000USD)													
9	IFB No. NCHS/FARA/NCB/005/2022	Office Furniture	This contract package is to ensure the procurement of district and health facilities level furniture including chairs, benches, desk, fan, lighting, etc. (\$14,121.25X 4 quarters=\$56,485USD)	<table><tr><th>Item</th><th>MOH Required Supplies</th></tr><tr><td rowspan="5">Office Furniture</td><td>Wooden Chairs</td></tr><tr><td>Wooden Desk</td></tr><tr><td>Wooden Benches (13x7)</td></tr><tr><td>Wooden Benches (13x14)</td></tr><tr><td>Plastic chairs</td></tr><tr><td></td><td>Cabinets</td></tr><tr><td></td><td>Fan</td></tr></table>	Item	MOH Required Supplies	Office Furniture	Wooden Chairs	Wooden Desk	Wooden Benches (13x7)	Wooden Benches (13x14)	Plastic chairs		Cabinets		Fan
Item	MOH Required Supplies															
Office Furniture	Wooden Chairs															
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	Plastic chairs															
	Cabinets															
	Fan															

2022/10/16, 2022  
A.M.S.

2022/10/16, 2022  
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NCHT- FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

BUDGET YEAR: JANUARY 2022 - DECEMBER 2022

10	IFB No. NCHS/FARA/NCB/006/2022	Medical Equipment	This contract package is intended to procure Medical Non-Consumables including BP cuff, delivery beds, hemocure machine, microscopes, etc. (\$10,011.25 X 4 quarters=\$40,045USD)	
			Delivery Set	
			Microscope	
			scale, adult bathroom	
			Scale, Children 0-15kg	
			sphygmomanometer simple model, Adult	
			stethoscope, nurses' type	
			Suture Set	
			tourniquet rubber pce	
			Othoscope	
			Delivery bed	
			Medical Trolley	
			Short stay bed	
			Examination bed	
			Sterilization pot	
			IV Stands	
			Fetoscope	
			Fetal doppler	
			Bed pan	
			Urinal	

148210 2022

28210  
Mar 19, 2022



NCHT- FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

BUDGET YEAR: JANUARY 2022 - DECEMBER 2022

Signed: \_\_\_\_\_

  
Jacob L. N. Wapoe/Proc. Director

Approved: \_\_\_\_\_

  
Dr. Wilhemina S. Jallah/Minister - Ministry of Health

*ESC/D  
Mar. 6, 2022*