

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

PPCC/RL/OIC/0013/19

January 14, 2019

Hon. Norwu G. Howard, (MSN)
DEPUTY MINISTER FOR ADMINISTRATION
FARA/ Ministry of Health
Republic of Liberia

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF FARA PROJECT ADDENDUM PROCUREMENT PLANS FOR FISCAL YEAR 2018/2019

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the **FARA/Ministry of Health** Procurement Plans (*Goods, Works and Services*) for Fiscal Year 2018/2019 in accordance with Section 40(3) of the PPCA, 2010. The Commission wishes to inform the FARA/ Ministry of Health that its Procurement Plan has been forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission advises that you observe Section 40(5) of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. 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.

Meanwhile, we request that you kindly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2017/2018)

The Commission urges you to continue to remain in compliance with the PPCA, 2010 as we strive to attain equality, fairness, transparency, accountability and public confidence in our procurement and concessions processes.

Kind regards.

Yours sincerely,

MINISTRY OF HEALTH
PROCUREMENT PLAN FARA(Addendum)
Source of Funding: USAID
Fiscal year: JULY 1, 2018 TO JUNE 30, 2019

2		3		4		5		6		7		8		9		10		11	
ITEM NO.		BASIC DATA						IMPLEMENTATION DATE:											
		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								
PLANNED	1	IFBNo MOH/FARA/LCS/001/18/19	Audit	M-7024	1 Firm	150,000.00	LCS	25-Oct-18	8-Nov-18	15-Nov-18	22-Nov-								
UPDATE																			
ACTUAL																			
Grand Total						\$150,000.00													

prepared by
Mr. Jacob L. N. Wapoe (Director of Procurement)

Approved By
Orwu G. Howard - MSN/Chairperson - Procurement Corr



FARA PROCUREMENT PLAN EXPLA

Fiscal Year: 2018 – 2019

A. CORE BUDGET

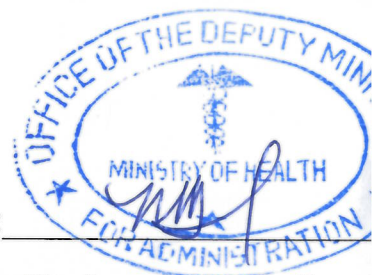
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROC
1	IFB/MOH/FARA/LC/001/18/19	Audit	This line item is in the procurement period. FARA Central Ministry of Health FARA implementation

Prepared by:

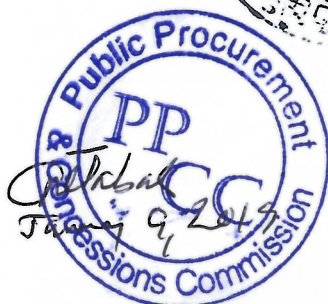


Procurement Officer

Approved by:



Chairman Proc. Comm.



Ministry Of Health
PROCUREMENT PLAN FARA (Addendum)
Source of Funding: USAID
Fiscal year: JULY 1, 2018 TO JUNE 30, 2019

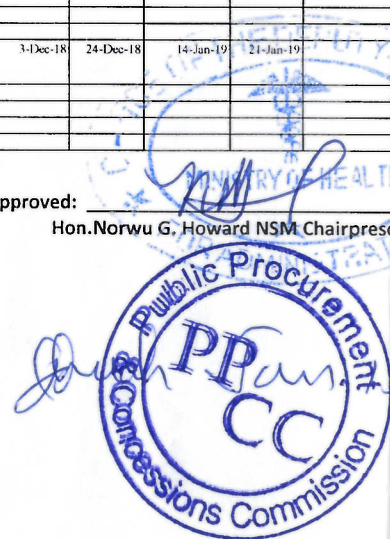
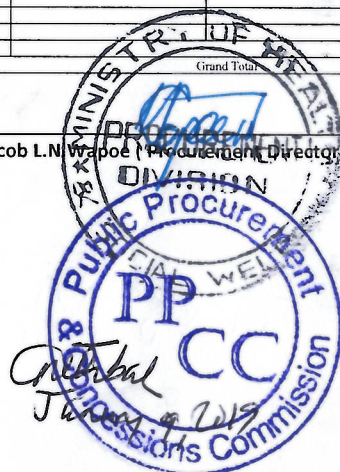
Fiscal year: JULY 1, 2018 TO JUNE 30, 2019															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
	MEMO	BASIC DATA													
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/SOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD
PLANNED	1	IFBNo MOH/FARA/RB/001/18/19	Repaid & Maintenance Civil	F-4330	1 Firm	\$36,196.00	RB	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	17-Dec-18	7-Jan-19	14-Jan-19	
UPDATE															
ACTUAL															
PLANNED	2	IFBNo MOH/FARA/NCB/001/18/19	Construction of Non- Residential buildings	F-2100 F-4100	6 firms	\$513,122.00	NCB	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	24-Dec-18	14-Jan-19	21-Jan-19	
UPDATE															
ACTUAL															
PLANNED	3	IFBNo MOH/FARA/RB/002/18/19	Transport Equipment	G-4510	5 Bikes	\$19,000.00	RB	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	17-Dec-18	31-Dec-18	7-Jan-19	
UPDATE															
ACTUAL															
PLANNED	4	IFBNo MOH/FARA/RFQ/001/18/19	Printing & Binding	C-1811	Assorted	\$6,000.00	RFQ	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	10-Dec-18	17-Dec-18	24-Dec-18	
UPDATE															
ACTUAL															
PLANNED	5	IFBNo MOH/FARA/RFQ/002/18/19	Publication	J-5813	Assorted	\$1,500.00	RFQ	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	10-Dec-18	17-Dec-18	24-Dec-18	
UPDATE															
ACTUAL															
PLANNED	6	IFBNo MOH/FARA/NCB/002/18/19	Medical Equipment	G-4741	Assorted	\$65,000.00	NCB	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	24-Dec-18	14-Jan-19	21-Jan-19	
UPDATE															
ACTUAL															
PLANNED	7	IFBNo MOH/FARA/RB/003/18/19	Catering	I-5621	Assorted	\$25,000.00	RB	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	17-Dec-18	31-Dec-18	7-Jan-19	
UPDATE															
ACTUAL															
PLANNED	8	IFBNo MOH/FARA/RFQ/003/18/19	Hall Rental	I-6810	Assorted	\$8,000.00	RFQ	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	10-Dec-18	17-Dec-18	24-Dec-18	
UPDATE															
ACTUAL															
PLANNED	9	IFBNo MOH/FARA/NCB/003/18/19	furniture and fixture	G-4759 G-4759	Assorted	\$45,000.00	NCB	12-Nov-18	19-Nov-18	26-Nov-18	3-Dec-18	24-Dec-18	14-Jan-19	21-Jan-19	
UPDATE															
ACTUAL															
Grand Total:						\$718,818.00									

Signed: _____

Mr. Jacob L. N. Wapoe (Procurement Director)

Approved: _____

Hon. Norwu G. Howard NSM Chairperson

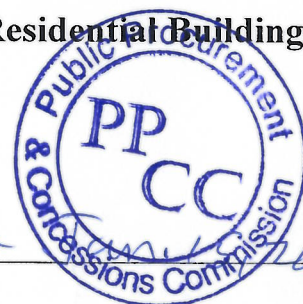


FARA PROCUREMENT PLAN EXPLA

Fiscal Year: 2018 – 2019

A. CORE BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROC
1	IFBNo.MOH/FARA/RB/001/18/19	Repair and M maintenance (Civil)	This Line item hav Karnplay Health C (Repair Leakages & ceilings in care take the main building). Improvement of Be Kankweke.
2	IFBNo.MOH/FARA/NCB/001/18/19	Construction of Non-Residential Buildings	This line Item is in But will be divided LOT: 1 Constr LOT: 2 Constr



FARA PROCUREMENT PLAN EXPLA

Fiscal Year: 2018 – 2019

			LOT: 3 Constr Deport LOT: 4 Duotaiy Placenta Pit and sh Dispensary and Lal LOT: 5 Pala Cli the palala clinic LOT: 6 Palala (
3	IFBNo.MOH/FARA/RB/002/18/19	Transport Equipment (Motorbikes)	This line item is int for use by Fara pro five(5) Motorbike v
4	IFBNo.MOH/FARA/RFQ/001/18/19	Printing and Binding (Service)	This line item is int for Fiscal year 2018



Whitaker
January 9, 2019

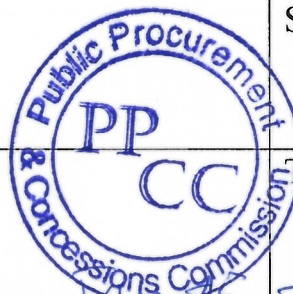
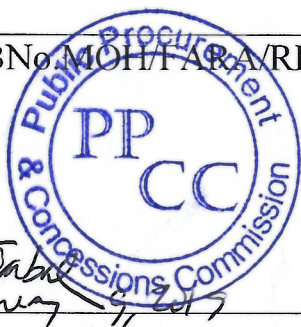


David J. Smith
January 9, 2019

FARA PROCUREMENT PLAN EXPLA

Fiscal Year: 2018 – 2019

5	IFBNo.MOH/FARA/RFQ/002/18/19	Publication service	This line item is int Fiscal year 2018/20
6	IFBNo.MOH/FARA/NCB/002/18/19	Medical Equipment and other Machinery for Counties Health Facilities.	This line item is int Machinery for Hea Mini lab equipment
7	IFBNo.MOH/FARA/RB/00318/19	Catering	This line item refer Seminars.
8	IFBNo.MOH/FARA/RFQ/003/18/19	Hall Rental	This line item is int



FARA PROCUREMENT PLAN EXPLANATION

Fiscal Year: 2018 – 2019

9	IFB No. MOH/FARA/NCB/003/18/19	Furniture and Fixture	The contract package for the FARA program office. Furniture: Chairs, Tables, etc. Fixture: Shelves & Cabinets

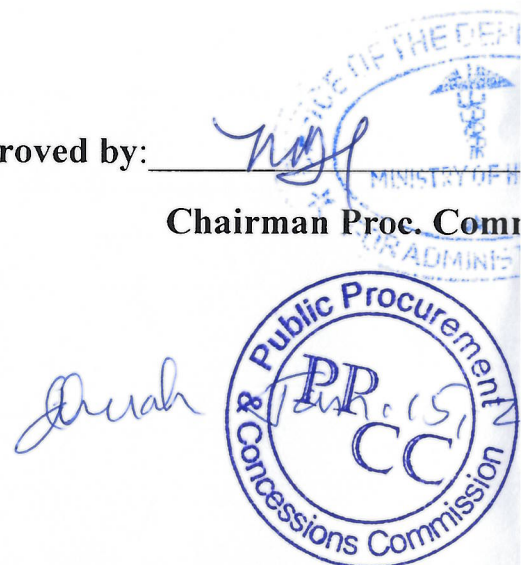
Prepared by: _____



Atkesh
January 9, 2019

Approved by: _____

Chairman Proc. Comm.



Arwah