



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/0725/19**

October 23, 2019

Dr. Mosoka P. Fallah
**DEPUTY DIRECTOR GENERAL FOR TECHNICAL SERVICES/
ACTING DIRECTOR GENERAL**
National Public Health Institute of Liberia
Republic of Liberia

Dear Dr. Fallah:

Subject: **RECEIPT AND APPROVAL OF LASER FEVER OUTBREAK SPECIAL PROJECT
(WAHO) PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the **National Public Health Institute of Liberia** Special Project Procurement Plan (*Goods and Services*) for Fiscal Year 2019/2020 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission informs you that your special project Procurement Plan has been duly 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 counsels that you observe **Section 40 (5)** of the PPCA, 2010 which states “each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission.”

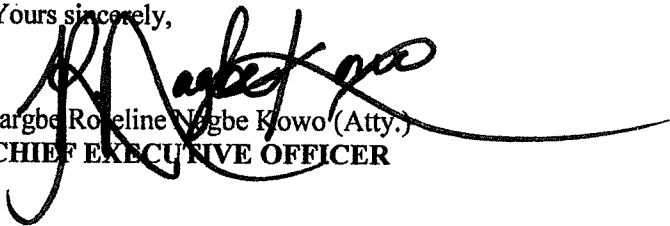
Please note that an approval of a method on the procurement plan is deemed as the Commission’s full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Best regards.

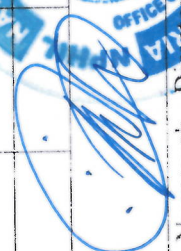
Yours sincerely,


Jargbe Roseline Nigbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA (NPIL)
SPECIAL PROJECT PROCUREMENT PLAN (LASSA FEVER OUTBREAK)
SOURCE OF FUNDING: WAHO
FISCAL YEAR: 2019/20

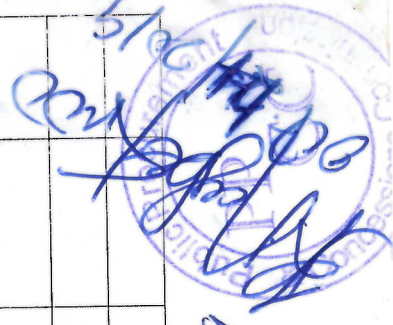
	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	BASIC DATA						IMPLEMENTATION DATES											
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATION CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION / PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
1	ITB NO. NP/HIL WA/HO RB 001/19 20	PETROLEUM PRODUCTS	G4661	4,531.58 @ \$3.80	17,220.00	RB	10/14/19	10/16/19	10/18/19	10/21/19	11/04/19	11/08/19	11/13/19	11/19/19	N/A	11/28/19	11/29/19	
2	ITB NO. NP/HIL WA/HO RFQ 001/19 20	SCRATCH CARD	J6120	100 pcs	500.00	RFQ	10/14/19	10/16/19	10/18/19	10/21/19	10/25/19	10/30/19	11/05/19	11/08/19	N/A	11/28/19	11/29/19	
3	ITB NO. NP/HIL WA/HO SS 001/19 20	MEDICAL CONSUMABLES	C-3250	ASSORTED	74,370	SS	10/14/19	10/16/19	10/18/19	10/21/19	11/04/19	11/08/19	11/13/19	11/19/19	N/A	11/28/19	11/29/19	
	SUBTOTAL				92,090													

by:  H. Mohammed Kiadiri
 PROCUREMENT DIRECTOR

Approved by:  Tolbert G. Nyenswah - Director General
 CHAIRMAN, PROCUREMENT COMMITTEE

Date: Oct. 14, 2019





NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA (NPIL)
SPECIAL PROJECT PROCUREMENT PLAN (LASSA FEVER OUTBREAK)
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4	IFB NO. NPHIL WAHO RFQ 002 19 20	CLEANING MATERIALS	G4773	ASSORTED	4,520	RFQ	10/14/19	10/16/19	10/18/19	10/21/19	10/25/19	10/30/19	11/05/19	11/08/19	N/A	11/28/19	11/29/19	
5	IFB NO. NPHIL WAHO SS 002 19 20	CAPSULES/ TABLETS	C-2100	25 CANS	8,000	SS	10/14/19	10/16/19	10/18/19	10/21/19	11/04/19	11/08/19	11/13/19	11/19/19	N/A	11/28/19	11/29/19	
6	IFB NO. NPHIL WAHO RFQ 003 19 20	ASSORTED FOOD	G4630	ASSORTED	1,800	RFQ	10/14/19	10/16/19	10/18/19	10/21/19	10/25/19	10/30/19	11/05/19	11/08/19	N/A	11/28/19	11/29/19	
GRAND TOTAL					106,410													

d by:

H Mohammed Kiadii
PROCUREMENT DIRECTOR

Approved by:

Tolbert G Nyenswah - Director General
CHAIRMAN PROCUREMENT COMMITTEE

