



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/721/21

December 7, 2021

Mr. Alvin Sirleaf
Administrator (Co-Chair Procurement Committee)
Ministry of Health
Bong County Health Team
Republic of Liberia

Dear Mr. Sirleaf:

Subject: **PROVISIONAL APPROVAL OF BONG COUNTY HEALTH TEAM SBA & NON-SBA PROCUREMENT PLAN FOR SPECIAL BUDGET FY 2021.**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Bong County Health Team SBA and Non-SBA Procurement Plan for Special Budget FY 2021 in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminated in **framework agreements** for recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>.

Upon passage of the National Special Budget 2021, you are required to submit a revised/updated procurement plan, detailed budget for BCHT's allocation in the approved budget, Cash Plan, names and positions of procurement committee members for Budget Year 2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended FY 2020/2021, for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for the Special Budget Year.

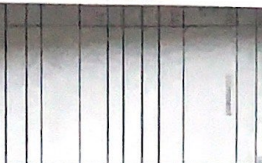
The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards.

Sincerely yours

Jargel Roseanne Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia



**BONG MINES HOSPITAL
PROCUREMENT PLAN- NON SBA
Source of Funding: COL**

Fiscal year: JULY 1, 2021 TO DECEMBER 31, 2021

LINE	ITEM	PACKAGE NUMBER (GPO)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PURCHASE METHOD	TECHNICAL SPECIFICATIONS DRAWINGS	PREP OF BID DOCUMENT	BID APPROVAL	BID INVITATION & RELEASE OF BID DOC	BID PUBLIC SUBMISSION/ OFFERING	SUBMISSION/ EVALUATION	BID APPROVAL/ EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (IMBUDZAT) (%)	DELIVERY INSPECTION/ SUBSTANTIAL COMPLETION	ACCEPTANCE & FINAL PAYMENT	COMMENTS
1	PLANNED	HRVNSHHSBARSB090017021	Food & Laboratory	G-4661	1000000	1000000	RFQ	1-Oct-21	4-Oct-21	11-Oct-21	8-Nov-21	15-Nov-21	10-Dec-21	15-Dec-21	22-Dec-21	N/A	27-Dec-21	31-Dec-21	
2	UNPLANNED	HRVNSHHSBARSB090017021	Food & Laboratory	G-4772	Assorted	3,000,000	RFQ	1-Oct-21	5-Oct-21	11-Oct-21	8-Nov-21	15-Nov-21	22-Nov-21	1-Dec-21	8-Dec-21	N/A	15-Dec-21	31-Dec-21	
Total						\$3,000,000													

Prepared by: *[Signature]*
Procurement Officer

Approved by: *[Signature]*
Chair/ Proc Committee

Date: 10/25/21

Rec'd Nov. 8, 2021



Rec'd Dec 17, 2021



BONG MINES HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES – NON SBA

Fiscal Year: July 1 – 31 December, 2021

A. CORE BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFBNoMOH/BMH/NSBA/RFQ/001/2021	Fuel & Lubricant	<p>This line item refers to the procurement of petroleum products for generators, Vehicles, Motorbike, and Machines for the period of six months July 1 – 31 December 2021 follows</p> <p>Fuel-----2000 gallons Gasoline-----400 gallons Lubricant-----1 drum Liabilities-----750</p> <p>10,000.00 is budgeted for fuel and lubricant and a Liability payment The RFQ Bidding Method will be used to Contract the service of a Petroleum firm for this contract package and it shall be open to both Liberian and non-Liberia businesses</p>
2	IFBNoMOH/BMH/NSBA/RFQ/002/2021	Essential Drugs & Laboratory Supplies	<p>This line item is for the procurement of essential drugs and laboratory supplies for the hospital for the period of six months July 1 – 31 December 2021 Some drugs to be procure are as follows</p> <ol style="list-style-type: none"> 1 Antibiotics 1967 5 -----5 cans 2 Gauze swabs-----15 Roll 3 Hydrocortisone-----500 Vials of 100Mg 4 Diclofenac-----500amps 5 Tramadol (Amps)-----100 Amps 2ML/100Mg 6 Ampicillin Powder 10g Inj-----50 of 7 Pks 7 Buscopan inj-----100 Amps 8 Adhesive Tape 7.5-----40 Pieces of 7.5M 9 Adhesive Tape 2.5-----40 Pieces of 2.5M 10 IV tubing set-----1000 Pieces/Sets 11 Cloxacillin Powder 500 Mg Inj-----50 of 4 Pks 12 Phenobarbital Inj (Amp)-----10 Amps of 2ML Inj 13 Bp cuff (adult)-----2 pcs 14 Ampicillin Powder 10g Inj-----50 of 7 Pks



NSU, 8, 2021



PPC 14/12/2021

BONG MINES HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES – NON SBA

Fiscal Year: July 1 – 31 December, 2021

15 Cloxacillin Powder 500 Mg Inj-----	50 of 4 Pks
16 Metronidazole Inj-----	200 Bots of 500Mg/100ML
17 TAT-----	30 Amps
18 Atenolol 50 mg tab-----	20 bottles
19 Nifedipine 20 Mg-----	1 Can of 1000 Tabs
20 Cannula 18G-----	200 pcs
21 Cannula 20G-----	300 pcs
22 Cannula 22G-----	200 pcs
23 Cannula 24G-----	200 pcs
24 Multivitamin syrup 100ml-----	50 bottles
25 Metronidazole Syr-----	100 Bots of 100 ml
26 Needle 23G-----	20 pcs
27 Gauze swab 4x4cm-----	10 of 100pcs/pks
28 Gauze 90X90-----	5 Rolls of 90X91 M
29 Gloves (M & L) & CMT tab-----	1000 boxes
30 Suture PGA #2-----	4 boxes
31 Suture PGA #2-----	10 boxes
32 HCTZ 50 Mg-----	10 X 10 X 20pks
33 Paracetamol-----	100 Bots of 100 ML
34 Povidone Iodine 250 ML Bot-----	70 Pieces of 250 Bots

Total for this line item is **US\$2,000.00** and the RFO Bidding Method will be used to Contract the service of a Pharmaceutical firm for the supply of drugs and medical supply which will be applicable to both Liberian and non-Liberian business.



Prepared by

[Signature]
Procurement Officer

Approved by

[Signature]
Chairman Proc. Committee

Date

10/25/21