



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/1477/'20

September 14, 2020

Hon. Dr. Williamatta S. Williams-Gibson
MEDICAL DIRECTOR
Redemption Hospital
Republic of Liberia

Dear Dr. Gibson:

Subject: **PROVISIONAL APPROVAL DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021**

We present our compliments and acknowledge receipt of your letter which sought the approval of the Commission for Redemption Hospital SBA, Non SBA, Core Budget, Procurement Plan for FY 2020/2021 in accordance with **Section 40(3)** of the PPC Act. The Commission hereby informs you that your Procurement 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 culminating in **framework agreements** for recurrent procurement items. Please ensure to include notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at **<http://ppcc.gov.lr/vr/index.php/documents>**.

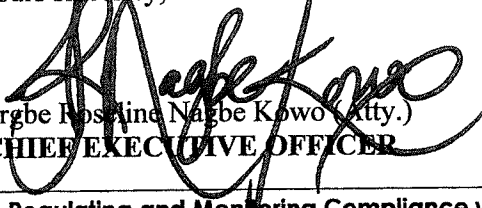
Upon the passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, details budget for Redemption Hospital's allocation in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2020/2021 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2019/2020), for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2020/2021.

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

Yours sincerely,


Jargbe Rosaline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

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

REDEMPTION HOSPITAL
NON-SBA PROCUREMENT PLAN
Sourcing of Funding: GOVERNMENT OF LIBERIA & Project (PBF)
Fiscal Year - 2020/2021

1	2	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 Activity Code(s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOC/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
	PLANNED 1	IFBNO/RH/ R8/001/20 /21	Medical Drugs	G4772	Assorted	103,850.00	RB	8/21/2020	9/4/2020	9/11/2020	9/14/2020	10/12/2020	10/26/2020	11/2/2020	11/23/2020	N/A	6/15/2021	6/30/21
	UPDATE																	
	ACTUAL																	
	PLANNED 2	IFBNO/RH/ NCR/001/2 0/21	Cleaning Materials	G4773	Assorted	35,046.00	NCB	8/20/2020	9/3/2020	9/10/2020	9/14/2019	10/12/2020	10/26/2020	11/2/2020	11/23/2020	N/A	6/16/2021	6/30/21
	UPDATE																	
	ACTUAL																	
	PLANNED 3	IFBNO/RH/ NCR/002/2 0/21	Repair & Maintenance Vehicles	G4520	1 Firm	66,498.00	NCB	8/20/2020	9/3/2020	9/10/2020	9/14/2019	10/12/2020	10/26/2020	11/2/2020	11/23/2020	N/A	6/15/2021	6/30/21
	UPDATE																	
	ACTUAL																	
	PLANNED 4	IFBNO/RH/ NCR/003/2 0/21	Building Materials	G4663	Assorted	62,836.00	NCB	8/20/2020	9/3/2020	9/10/2020	9/14/2019	10/12/2020	10/26/2020	11/2/2020	11/23/2020	N/A	6/22/2021	6/30/21
	UPDATE																	
	ACTUAL																	
	PLANNED 5	IFBNO/RH/ R8/002/20 /21	Vehicle Purchase	G4510	One (1)	36,750.00	RB	8/21/2020	9/4/2020	9/11/2020	9/14/2020	10/12/2020	10/26/2020	11/2/2020	11/23/2020	N/A	6/16/2021	6/30/21
	UPDATE																	
	PLANNED 6	IFBNO/RH/ RFQ/001/2 0/21	Water Dispenser	G4759	1 pc	200.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/26/2021	6/30/21
	UPDATE																	
	ACTUAL																	
SUB-TOTAL						305,180.00												

Prepared by: Melvin B. Kollieh
 Date: Sept 7, 2020
 Approved by: Dr. William S. Williams-Gibson
 Date: Sept 14, 2020

Procurement Director/ Manager
 Head of Entity/Chairman Proc. Committee






REDEMPTION HOSPITAL
NON-SBA PROCUREMENT PLAN
Source of Funding: GOVERNMENT OF LIBERIA & Project (PBF)
FISCAL YEAR - 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES											
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PLANNED	7	IFBNO.RH/NF Q/002/20/21	Repair & Maintenance Generator	C3314	1 Firm	5,000.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/22/2021	6/30/2021
UPDATE																		
ACTUAL																		
PLANNED	8	IFBNO.RH/NF Q/003/20/21	Inchinator Spare Parts	G4659	Assorted	1,000.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/15/2021	6/30/2021
UPDATE																		
ACTUAL																		
PLANNED	9	IFBNO.RH/NF Q/004/20/21	Computers	G4741	5 pcs.	7,500.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/26/2021	6/30/2021
UPDATE																		
ACTUAL																		
PLANNED	10	IFBNO.RH/NF/ 001/20/21	Medical Equipment	G4772	Assorted	59,946.00	RF	8/21/2020	9/4/2020	9/11/2020	9/14/2020	10/12/2020	10/26/2020	11/2/2020	11/23/2020	N/A	6/16/2021	6/30/2021
UPDATE																		
ACTUAL																		
PLANNED	11	IFBNO.RH/NF Q/005/20/21	Office Furniture	G4659		8,290.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/26/2021	6/30/2021
UPDATE																		
ACTUAL																		
PLANNED	12	IFBNO.RH/NF Q/006/20/21	Photocople	G4741	1 pc	3,200.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/26/2021	6/30/2021
UPDATE																		
ACTUAL																		
SUB-TOTAL						84,936.00												
GRAND TOTAL (USD)						390,116.00												

Prepared by: Melvin B. Kolleh Date: Sept 7, 2020 Approved by: Dr. William S. Williams Date: Sept 14, 2020

Procurement Director/ Manager Head of Entity/Chairman Proc. Committee

REDEMPTION HOSPITAL
COL/PBF-NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR - 2020/2021

Item No	Contract Package Code	Contract Package	Content of Contract Package																																																								
1	IFBNO.RH/RB/001/20/21	Medical Drugs	This contract package is intended to procure the following Drugs and Medical Consumables <table><tr><td>Acetyl salicylic Acid (Aspirin) 300 mg tab</td><td>5000Tab</td></tr><tr><td>Amoxicillin 250, 500 mg tab</td><td>30000Tab</td></tr><tr><td>Ampicillin 500, 1000 mg vial</td><td>250Vial</td></tr><tr><td>Artemether 80mg/ml</td><td>300Amp</td></tr><tr><td>Artesunate 60mg vial injectable</td><td>400Vial</td></tr><tr><td>Azithromycin 250 mg, 500 mg</td><td>500Tab</td></tr><tr><td>Azithromycin 250mg 1mg/ml</td><td>400Vial</td></tr><tr><td>Calcium gluconate 100mg/ml, 10ml amp</td><td>1000Amp</td></tr><tr><td>Ceftriaxone 250mg/1g vial</td><td>1000Vial</td></tr><tr><td>Co-trimoxazole 480 mg tab</td><td>1000Tab</td></tr><tr><td>Dextrose 5% 1L</td><td>1000Bottle</td></tr><tr><td>Diazepam 5mg/10mg tab</td><td>700Amp</td></tr><tr><td>Diclofenac 25mg/3ml</td><td>1000Amp</td></tr><tr><td>Ferrous Sulfate 325 mg tab</td><td>2500Tab</td></tr><tr><td>Furosemide 20mg/ml, amps 2ml</td><td>2000Amp</td></tr><tr><td>Furosemide 40mg Tablets</td><td>2000Tab</td></tr><tr><td>Gentamicin 40, 80 mg/ml vial</td><td>1500Vial</td></tr><tr><td>Glucose (dex) 50% sol con 20ml, 50ml</td><td>1000Bottle</td></tr><tr><td>Hydralazine 25mg tab, / 20mg powder for injection</td><td>600Amp</td></tr><tr><td>Ketamine 50mg /ml</td><td>2000Vial</td></tr><tr><td>Lidocaine or Bupivacaine 0.5 ml for spinal anesthetic</td><td>700Vial</td></tr><tr><td>Magnesium sulphate 50% injectable</td><td>800Amp</td></tr><tr><td>Methyldopa 250mg tab</td><td>1000Tab</td></tr><tr><td>Metronidazole 500mg/100ml vial</td><td>750Bottle</td></tr><tr><td>ORS sachet</td><td>12Sachet</td></tr><tr><td>Oxytocin 10IU/ml vial</td><td>2000Vial</td></tr><tr><td>Paracetamol 500 mg tab</td><td>5000Tab</td></tr><tr><td>Penicillin V 250 mg tab</td><td>4000Tab</td></tr></table>	Acetyl salicylic Acid (Aspirin) 300 mg tab	5000Tab	Amoxicillin 250, 500 mg tab	30000Tab	Ampicillin 500, 1000 mg vial	250Vial	Artemether 80mg/ml	300Amp	Artesunate 60mg vial injectable	400Vial	Azithromycin 250 mg, 500 mg	500Tab	Azithromycin 250mg 1mg/ml	400Vial	Calcium gluconate 100mg/ml, 10ml amp	1000Amp	Ceftriaxone 250mg/1g vial	1000Vial	Co-trimoxazole 480 mg tab	1000Tab	Dextrose 5% 1L	1000Bottle	Diazepam 5mg/10mg tab	700Amp	Diclofenac 25mg/3ml	1000Amp	Ferrous Sulfate 325 mg tab	2500Tab	Furosemide 20mg/ml, amps 2ml	2000Amp	Furosemide 40mg Tablets	2000Tab	Gentamicin 40, 80 mg/ml vial	1500Vial	Glucose (dex) 50% sol con 20ml, 50ml	1000Bottle	Hydralazine 25mg tab, / 20mg powder for injection	600Amp	Ketamine 50mg /ml	2000Vial	Lidocaine or Bupivacaine 0.5 ml for spinal anesthetic	700Vial	Magnesium sulphate 50% injectable	800Amp	Methyldopa 250mg tab	1000Tab	Metronidazole 500mg/100ml vial	750Bottle	ORS sachet	12Sachet	Oxytocin 10IU/ml vial	2000Vial	Paracetamol 500 mg tab	5000Tab	Penicillin V 250 mg tab	4000Tab
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Prednisolone 5mg Tablets	2500Tab
Quinine hydrochloride 300 mg/ml vial	2000Vial
Ringers lactate 500ml, 1000ml	3000Bottle
Salbutamol 2mg inj	500Amp
Salbutamol 4mg Tablets	3000Tab
Sodium Chloride 0.9% 500ml, 1000ml	1500Bottle
Water for injection, amps 10ml	5000Amp
Phenobarbital 100mg	1000Amp
Carbamazine 200mg	500Tab
Tetracycline eye ointment	300 oint
Gentamycine eye oint	500 oint
Cloxacillin 500mg	2500Amp
Atropine 1mg	300Amp
Bupivacaine 5mg	1000Amp
Nifedipine 50mg	2000Tab
Water for injection, amps 5ml	500Amp

Laboratory Reagents, Equipment & Test

1. Capillary Tubes ----- 300 pcs
2. HIV Determine ----- 70 packs
3. HBV Determine ----- 100 packs
4. HCV Determine ----- 100 packs
5. RPR (Syphilis) Test ----- 200 sets
6. Blood Typing Sera A ----- 100 sets
7. Blood Typing Sera B ----- 100 sets
8. Blood Typing Sera D ----- 100 sets
9. Blood Transfusion Set ----- 100 sets
10. Blood Bag (450ml) ----- 1,200 packs

X-Ray Materials

11. X-Ray Film (8" x 10") (18cm x 24cm)----- 50 pcs
12. X-Ray Film (10" x 12") (24cm x 30cm)--- 100 pcs

Eye Medications

13. Cycloidine 2.5 ----- 90 packs
14. Tropicama Eye drop ----- 200 packs
15. Pilocarpine 2% Eye drop ----- 250 packs
16. Pilocarpine 3% Eye Drop ----- 100 packs

This contract package is intended to procure the following Cleaning Materials:

1. Tide Soap ----- 800 ctn
2. Quality Tissues ----- 400 sacks
3. Hand Washing Soap Liquid ----- 150 ctn
4. Clorox ----- 400 ctn

IFBNO.RH/NCB/001/20/21

Cleaning Materials

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			5. Hand Washing Soap Cake ----- 150 ctn 6. Rexoguard Delta ----- 150 ctn 7. Soft Brooms ----- 150 ctn 8. Towels ----- 15 bills 9. Air Freshener ----- 1500 ctn 10. Spray Gone ----- 600 ctn 11. Mob ----- 700 ctn 12. Buckets 120cm ----- 750 pcs 13. Heavy duty Gloves ----- 700 pairs 14. Hand Hard Brooms ----- 1500 pcs 15. Commode Brushes ----- 9000 pcs 16. Commode Puncher ----- 5000 pcs 17. Mob Buckets ----- 750 pcs 18. Dust Pen ----- 750 pcs 19. Garbage Bag 120cm x 100cm ----- 20000 pcs 20. Faucet for Bucket ----- 1000 pcs 21. Rain Coat / Suit ----- 1250 pcs 22. Rain Boot ----- 1250 pcs 23. Single Bed Sheet with pillow ----- 5000 pcs
3	IFBNO.RH/NCB/002/20/21	Repair & Maintenance Vehicles	This contract package is intended to hire a firm for the repair and Maintenance of 9 vehicles for the hospital.
4	IFBNO.RH/NCB/003/20/21	Building Materials	This contract package is from the budget line Repairs and Maintenance Civil and is intended to procure assorted building materials to Maintain 15 Buildings with in the compound of the hospital. Tiles----- 900 ctns Oil Paint----- 90 buckets Water Paint----- 60 buckets Wall Pottee----- 15 buckets Zinc (Alu 32g)- 60 bundles Ceiling----- 60 pieces Plywood----- 60 pieces
5	IFBNO.RH/RB/002/20/21	Vehicle Purchase	This contract package is intended to procure one (1) vehicle for the hospital. Sport utility vehicle (SUV).
6	IFBNO.RH/RFO/001/20/21	Water Dispenser	This contract package is intended to buy one (1) water dispenser for the hospital.
7	IFBNO.RH/RFO/002/20/21	Repair & Maintenance Generators	This contract package is intended to procure spare parts to service of the following Generators: 1. 250KVA Generator ----- 2 2. 60KVA Generator ----- 1 3. 140 KVA Generator ----- 1 4. 45KVA Generator ----- 1

R/gb
 9/14/2020

8	IFBNO.RH/RFQ/003/20/21	Incinerator maintenance	This contract package is intended to procure spare parts for one (1) incinerator Pump----- 1 pc Nuzzle --- 4 pcs
9	IFBNO.RH/RFQ/004/20/21	Computers	This contract package is intended to procure five (5) pieces of laptop
10	IFBNO.RH/RB/003/20/21	Medical Equipment	This contract package is intended to procure the following medical equipment: 1. Portable Ultrasound scanner model I 50 ----- 2 pcs 2. Pulse Oximeter Fingertip Pulse ----- 20 pcs 3. Suction Machine (Vacuum) ----- 6 pcs 4. Suturing sets(No.1, 2) ----- 8 pcs 5. Ventilator ----- 4 pcs 6. Infant Incubator ----- 10 pcs 7. Bio Safety Cabinet ----- 1 pc 8. Blood Bank refrigerator ----- 2 pcs 9. Blood donation Bed ----- 2 pcs 10. Defibrillator ----- 5 pcs 11. Delivery bed ----- 8 pcs
11	IFBNO.RH/RFQ/005/20/21	Officer Furniture	This contract package is intended to procure the following Office Furniture: 1. Filing cabinet (5 drawer) ----- 4 pcs 2. Executive desk --- 1 pc 3. Executive cabinet --- 1 pc
12	IFBNO.RH/RFQ/006/20/21	Photocopier	This contract package is intended to procure one (1) piece of Photocopier

Prepared By: Melvin B. Kolleh Date: Sept 2, 2020
Procurement Director/Manager

Approved By: Dr. Williamada S. Williams-Gibson Date: Sept 4, 2020
Head of Entity/Chairman Proc. Committee



9/7/20

9/14/2020