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/0679/'19**

September 30, 2019

Dr. Paul T. Whesseh
MEDICAL DIRECTOR
Redemption Hospital
Republic of Liberia

Dear Dr. Whesseh:

Subject: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Redemption Hospital SBA and Non SBA Procurement Plans for FY 2019/2020 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 culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-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 FY 2019/2020 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for RH's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2019/2020 and staff of your Procurement Unit.

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.

Kind regards.

Sincerely Yours

Jargbe Roseline Nagbe Kowo (Atty)
CHIEF EXECUTIVE OFFICER

REDEMPTION HOSPITAL
NON-SBA PROCUREMENT PLAN
Sourcing of Funding: GOVERNMENT OF LIBERIA
Fiscal Year - 2019/2020

Provisional

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	BASIC DATA						IMPLEMENTATION DATES												
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	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	REMARKS
PLANNED	1	IFBNO.RH/RB/001/19/20	Drugs & Medical Consumables	G4772	Assorted	311,806.00	RB	8/21/2019	9/4/2019	9/11/2019	9/13/2019	10/11/2019	10/25/2019	11/1/2019	11/22/2019	N/A	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	2	IFBNO.RH/NCB/001/19/20	Food Stuff	G4721	Assorted	96,000.00	NCB	8/19/2019	9/2/2019	9/9/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/16/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	3	IFBNO.RH/NCB/002/19/20	Machinery & Other Equipment	G4659	Assorted	15,250.00	NCB	8/20/2019	9/3/2019	9/10/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/16/2020	6/30/2020	
UPDATE																			
ACTUAL																			
SUB- TOTAL						423,056													

Prepared by: [signature]
Teah D. Reeves
Procurement Director/ Manager

Date: September 4, 2019

Approved by: [signature]
Dr. Paul T. Whesseh
Head of Entity/Chairman Proc. Committee

Date: 9 Sept 2019

[signature] 09/30/19

REDEMPTION HOSPITAL
NON-SBA PROCUREMENT PLAN
Sourcing of Funding: GOVERNMENT OF LIBERIA
Fiscal Year - 2019/2020

Provisional

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	BASIC DATA						IMPLEMENTATION DATES												
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PLANNED	4	IFBNO.RH/ NCB/003/19/20	ICT Equipment	G4741	Assorted	17,262.00	NCB	8/20/2019	9/3/2019	9/10/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/16/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	5	IFBNO.RH/ RB/002/19/20	Air Tickets	H5110	1 Firm	7,565.00	RB	8/21/2019	9/4/2019	9/11/2019	9/13/2019	10/11/2019	10/25/2019	11/1/2019	11/22/2019	N/A	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	6	IFBNO.RH/ NCB/004/19/20	Vehicles Maintenance	G4520	1 Firm	43,572.00	NCB	8/19/2019	9/2/2019	9/9/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	7	IFBNO.RH/ NCB/005/19/20	Building Materials	G4663	Assorted	50,834.00	NCB	8/19/2019	9/2/2019	9/9/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/19/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	8	IFBNO.RH/ NCB/006/19/20	Vehicle	G4510	One (1)	35,659.00	RB	8/20/ 2019	9/3/2019	9/10/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/16/2020	6/30/2020	
UPDATE																			
ACTUAL																			
SUB-TOTAL						154,892.00													

Prepared by: ____________ Date: September 4, 2019, Approved by: ____________ Date: 9 Sept 2019

Teah D. Reeves
Procurement Director/ Manager

Dr. Paul T. Whesseh
Head of Entity/Chairman Proc. Committee

09/80/19

REDEMPTION HOSPITAL
NON-SBA PROCUREMENT PLAN
Source of Funding: GOVERNMENT OF LIBERIA
FISCAL YEAR - 2019/2020

Provisional

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		BASIC DATA					IMPLEMENTATION DATES												
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PLANNED	9	IFBNO.RH/NCB/007/19/20	Cleaning Materials	G4773	Assorted	54,465.00	NCB	8/20/2019	9/3/2019	9/10/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/16/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	10	IFBNO.RH/NCB/008/19/20	Stationeries	G4761	Assorted	39,578.00	NCB	8/20/2019	9/3/2019	9/10/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/16/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	11	IFBNO.RH/NCB/009/19/20	Generator Maintenance	C3314	1 Firm	14,524.00	NCB	8/19/2019	9/2/2019	9/9/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	12	IFBNO.RH/NCB/0010/19/20	Furniture & Fixtures	G4759	Assorted	15,810.00	NCB	8/19/2019	9/2/2019	9/9/2019	9/11/2019	10/9/2019	10/23/2019	10/30/2019	11/20/2019	N/A	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
SUB-TOTAL						124,377.00													
GRAND TOTAL (USD)						702,325.00													

Prepared by: ____________ Date: September 4, 2019, Approved by: ____________ Date: 5 Sept 2019

Teah D. Reeves
Procurement Director/ Manager

Dr. Paul T. Whesseh
Head of Entity/Chairman Proc. Committee

09/30/19

REDEMPTION HOSPITAL
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR - 2019/2020

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Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFBNO.RH/RB/001/19/20	Drugs & Medical Consumables	This contract package is intended to procure the following Drugs and Medical Consumables: I. Oral Medication 1. Acyclovir 200mg----------------------------------- 16,000 tabs 2. Albendazole 100mg ---------------------------------- 22,000 tabs 3. Albendazole 200mg ---------------------------------- 16,000 tabs 4. Albendazole 400mg ----------------------------------- 4,000 tabs 5. Albendazole 500mg ----------------------------------- 21,000 Caps 6. Aluminium Hydroxide 400mg + Mag. Tri 400mg--- 1000 cap 7. Aluminum Hydroxide 500mg ----------------------- 10,000 cap 8. Aminophylline 100mg --------------------------------- 6000 tab 9. Amitryptilline 20mg ---------------------------------- 10,000 Tab 10. Amoxycilline 250mg (breakable) -------------------- 10,000 Tab 11. Amoxycilline 500mg (breakable) -------------------- 15,000 Tab 12. Artemether 20mg + Lumefanthrine 20mg --------- 12,000 Vials 13. Cefixine 400mg --------------------------------------- 17,000 Tab 14. Chlorphenamine hydrogen maleate 4mg --------- 22,000 tabs 15. Ciprofloxacin Hcl 500mg (breadable) -------------- 19,000 Tab 16. Cimetidine 200mg ---------------------------------- 16,000 Tab 17. Chloramphenicol 250mg --------------------------- 25,000 Tab 18. Cloxacillin sodium 500mg ------------------------- 30,000 Tab 19. Cloxacillin sodium 250mg ------------------------- 5,000 vials 20. Cotrimoxazole 480mg (breakable) ---------------- 28,000 Vials 21. Cotrimoxazole 960mg (breakable)----------------- 21,000 tabs 22. Cotrimoxazole 120mg (breakable) ---------------- 28,000 tabs 23. Clotrimazole 100mg ---------------------------------- 16,000 tabs 24. Calcium Lactate 300mg ----------------------------- 16,000 tabs 25. Diazepam 5mg --- 10,000 Tab 26. Diazepam 10mg -- 20,00 Tab 27. Doxacycline 100mg ---------------------------------- 21,000 Caps 28. Dexamethasone 4mg --------------------------------- 17,000 tabs

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29. Erythromycin sterate 500mg ------------------------ 13,000 tabs
30. Erythromycin Sterate 250mg ------------------------ 15,000 tabs
31. Egometrine 0.5gm ------------------------------------ 17,000 tabs
32. Ferrous Sulfate 200mg + Folic Acid 0.25mg ----- 21,000 tabs
33. Fluconazole 100mg --------------------------------- 22,000 tabs
34. Folic Acid 5mg -- 10,000 Caps
35. Furosemide 40mg-------------------------------------- 50,000 Tab
36. Griseofulvin 125mg ------------------------------------ 40,000 Tab
37. Griseofulvin 500mg ------------------------------------ 30,000 Tab
38. Ibuprofen 200mg -------------------------------------- 19,000 Caps
39. Ibuprofen 400mg -------------------------------------- 25,000 Caps
40. Paracetamol 100mg ------------------------------------ 25,000 Tab
41. Paracetamol 500mg ------------------------------------ 30,000 Tab

Laboratory Reagents, Equipment & Test

42. EDTA Tubes (Pruple) ------------------------- 6,000 pcs
43. Capilllary Tubes -------------------------------- 9,000 pcs
44. Glucometer ------------------------------------- 20 sets
45. Cover Slides 22*22 mm ---------------------- 40 sets
46. Lancet -- 5,000 pcs
47. Microscope Slides ------------------------------ 100 sets
48. HIV Determine ---------------------------------- 15,000 packs
49. HBV Determine ---------------------------------- 10,000 packs
50. HCV Determine ---------------------------------- 12,000 packs
51. RPR (Syphilis) Test ---------------------------- 7,000 sets
52. Blood Typing Sera A ---------------------------- 5,000 sets
53. Blood Typing Sera B ---------------------------- 4,000 sets
54. Blood Typing Sera D ---------------------------- 4,000 sets
55. Blood Transfusion Set -------------------------- 1,000 sets
56. Blood Bag (450ml) ------------------------------ 1,200 packs
57. Blood Bag (250ml) ------------------------------ 2,000 packs
58. Cotton Wool ------------------------------------- 30 packs

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Medical Supplies

59. Suction Machine ------------------------------ 10 pcs
60. Oxygen Concentrator ------------------------- 12pcs
61. Oxygen Cylinder ------------------------------ 18 pcs
62. Thermo Scanners ---------------------------- 50 pcs
63. Pulse Oximeters ------------------------------ 30 pcs
64. Needle, S. U. Luer. 23g (1.1x40mm) cream, IV - 300

X-Ray Materials

65. X-Ray Film (8" x 10") (18cm x 24cm)------ 50 pcs
66. X-Ray Film (10" x 12") (24cm x 30cm)--- 100 pcs
67. X-Ray Film (12" x 15") (30cm x 37vm)--- 100 pcs

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			69. X-Ray Film (14" x 17") (35cm x 43cm)----- 100 pcs **Eye Medications** 70. Atropine 0.2% eye drop. ---------------------- 100 packs 71. Atropine 0.2% eye ointment ------------------- 100 packs 72. Cyclodine 2.5 --------------------------------- 1500 packs 73. Tropicama Eye drop ---------------------------- 200 packs 74. Pilocarpine 2% Eye drop ---------------------- 250 packs 75. Pilocarpine 3% Eye Drop ---------------------- 100 packs 76. Pilocarpine 4% Eye Drop ---------------------- 200 packs 77. Hydocaine 2%Eye Drop ---------------------- 250 packs 78. Tobradex Eye Drop --------------------------- 300 packs 79. Gentamycin Eye Drop ---------------------- 400 packs Provisional
2	IFBNO.RH/NCB/001/19/20	Food Stuff	This contract package is from the budget items food & cratering and it is intended to procure the following Food Items: 1. Rice 50 Kg ------------------------------------720 bags 2. Fresh Fish ------------------------------------ 96 ctns 3. Crown Cube ---------------------------------- 240 pks 4. Onions -- 72 bag 5. Tomatto Paste 120 lit.------------------------- 72 ctns 6. Salts bag (25kg) ------------------------------ 36 bags 7. Brown Beans --------------------------------- 60 bags 8. Slit Peas -------------------------------------- 36 bags 9. Vegetable Oils --------------------------------- 120 tins 10. Sugar --------------------------------------- 72 bags 11. CSB --- 144 bags 12. Sardine -------------------------------------- 4140 cans 13. Lipton Tea ------------------------------------ 96 pks 14. Mayonnies M/S --------------------------------288 jars 15. Nido Milk powder M/S -------------------------240 cans 16. Nescafe M/S ---------------------------------- 60 cups 17. Fresh Eggs ------------------------------------48 ctns 18. Take Away Plate ----------------------------- 1200 pcs. 19. Plastic Spoon ---------------------------------120 pks. 20. Ovaltine -------------------------------------- 24 ctns 09/30/19
3	IFBN0.RH/NCB/002/19/20	Machinery & Other Equipment	This contract package is intended to procure the following Office Equipment 1. A/C Split Units ------------------------------- 6 pcs 2. Printers ------------------------------------- 5 pcs

			3. Computers -- 7 pcs 4. Fan H/D -- 24 pcs 5. Water Dispenser -- 6 pcs 6. Ice Box -- 5 pcs 7. Television -- 4 pcs
4	IFBNO.RH/NCB/003/19/20	ICT Equipment	This contract package is from the line items ICT Infrastructural, Hardware, & Network and is intended to procure ICT Equipment:
5	IFBNO.RH/RB/002/19/20	Air Tickets	This contract package is from the budget line Foreign Mean of Travel and it is intended to procure Air Ticket for 3 person. 1. Number of Trip -- 3 Trips
6	IFBNO.RH/NCB/004/19/20	Vehicles Maintenance	This contract package is intended to Maintain ~~18~~ vehicles for the hospital. (Buying Spare parts and Servicing) 10 VEHICLES & 2 MOTO-BIKES
7	IFBNO.RH/NCB/005/19/20	Building Materials	This contract package is from the budget line Repairs and Maintenance Civil and it intended to procure assorted building materials to Maintain 15 Buildings with in the compounds of the hospital.
8	IFBNO.RH/RB/003/18/19	Transport Equipment	This contract package is intended to purchase 1 vehicle for the hospital. ~~SUV~~ (SPORTS UTILITY VEHICLE)
9	IFBNO.RH/NCB/007/19/20	Cleaning Materials	This contract package is intended to procure the following Cleaning Materials: 1. Tide Soap -- 1500 ctn 2. Quality Tissues -- 1000 sacks 3. Hand Washing Soap Liquid -------------------- 1500 ctn 4. Cloarx -- 1500 ctn 5. Hand Washing Soap Cake -------------------- 1500 ctn 6. Rexoguard Delta -- 1500 ctn 7. Soft Brooms -- 1500 ctn 8. Towels -- 15 bills 9. Air Freshener -- 1500 ctn 10. Spray Gone -- 1500 ctn 11. Mob -- 1000 ctn 12. Buckets120cm-- 750 pcs 13. Heavy duty Gloves -------------------------------- 2000 pairs 14. Hand Hard Brooms -------------------------------- 1500 pcs 15. Commode Brushes -------------------------------- 2000 pcs 16. Commode Puncher -------------------------------- 2000 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

10	IFBNO.RH/NCB/008/19/20	Stationeries	This contract package is intended to procure the following Stationery and Office Supplies: 1. A-4 Paper 80 gram------------------------ 700 ctn 2. Staple Pins -------------------------------- 10 ctn 3. Box File ----------------------------------- 20 ctn 4. Marker (Permanent)---------------------- 20 ctn 5. White Board Marker -------------------- 20 ctn 6. Plastic Shelves ---------------------------- 40 ctn 7. High Lighter ------------------------------ 9 ctn 8. Paper Glue --------------------------------- 9 ctn 9. Manila Folder S/S---------------------- 20 ctn 10. Manila Folder L/S --------------------- 20 ctn 11. Measure Tape -------------------------- 8 ctn 12. Stamp Pad -------------------------------- 10 ctn 13. Brown Envelope A4 Size--------------- 24 ctn 14. Brown Envelope A3 Size --------------- 12 ctn 15. Ledgers S/S ----------------------------- 32 ctn 16. Ledgers L/S ------------------------------ 40 ctn 17. Ledges M/S ------------------------------ 30 ctn 18. Reso-graph Drum ---------------------- 30 pcs 19. Reso Graph Master -------------------- 16 boxes 20. Yellow Written Pad L/S--------------- 12 ctn 21. Flip Chart Pad -------------------------- 24 boxes 22. Printer Cartridges #728--------------- 200 pcs 23. Flash Disk ------------------------------ 20 pcs 24. Signature Pin ---------------------------- 12 pks 25. Plastic Files ------------------------------ 12 ctn 26. Surge protector -------------------------- 200 pcs 27. Extended Hard Drive -------------------- 12 pcs 28. Legal Sheets------------------------------- 3 ctn 29. Desk Tray ---------------------------------- 10 pcs 30. Antivirus ------------------------------------ 5 pcs 31. Stick on Pad ------------------------------- 5 ctn 32. Carbon Paper ------------------------------ 10 ctn 33. White Envelope -------------------------- 10 ctn 34. Correction Fluid ------------------------- 25 ctn 35. Thinner ------------------------------------- 25 ctn 36. Paper Clips ---------------------------------- 25 ctn 37. Binding Tape ------------------------------ 25 pcs 38. Clear Tape ---------------------------------- 25 pcs

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			39. Pencil -- 15 ctn 40. Ball Pen ---------------------------------- 30 ctn 41. Commuting Plastic ------------------------ 25 ctn 42. Hanging Folder --------------------------- 50 ctn 43. Poster Sheets -------------------------- 1500 reams 44. Computer Kit (Computer Set) ---------- 15 pcs 45. Perforator -------------------------------- 250 pcs 46. Stamp Pad ------------------------------ and Etc.
11	IFBNO.RH/NCB/009/19/20	Generator Maintenance	This contract package is intended to procure spare parts to service of the following Generators: 1. 250KVA Generator ------------------------------------- 2 2. 150KVA Generator- ------------------------------------ 1 3. 140 KVA Generator ------------------------------------ 1 4. 45KVA Generator -------------------------------------- 1
12	IFBNO.RH/NCB/010/19/20	Furniture & Fixtures	This contract package is intended to procure the following Office Furniture 1. Office Desk 140 cm------------------------------ 25 pcs 2. Office Desk 120 cm ------------------------------ 8 pcs 3. Executive Office Chair- --------------------------- --5 pcs 4. Seni Executive Office Chair ---------------------- 30 pcs 5. Secretary Chair ---------------------------------- 3 pcs 6. Office Cabinet ----------------------------------- 15 pcs 7. Food Cabinet ------------------------------------ 30 pcs 8. Books Shift -------------------------------------- 5 pcs 9. Conference Table --------------------------------- 2 pcs 10. Visitor Chair ------------------------------------ 50 pcs

(Provisional)

Prepared By: _______________ Date: September 4, 2019 Approved By: _______________ Date: 9 Sept 2019
Procurement Director/Manager
Head of Entity/Chairman Proc. Committee

09/30/19