



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/175/'22

March 28, 2022

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

Dear Dr. Gibson:

Subject: **PROVISIONAL APPROVAL OF REDEMPTION HOSPITAL SBA, NON SBA PROCUREMENT PLANS FOR FISCAL YEAR 2022.**

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of the Redemption Hospital SBA and Non SBA Procurement Plans in accordance with **Section 40(3)** of the PPC Act. The Commission hereby informs 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 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>.

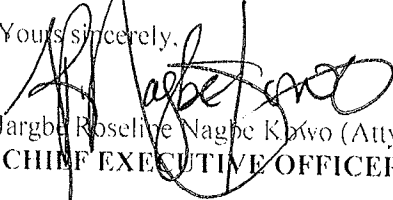
Upon the passage of the National Budget 2022, you are required to submit a revised/updated procurement plan, details budget for Redemption Hospital's allocation in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2022 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended six months budget, for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2022.

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 Roseline Nagbe Kpwo (Atty.)
CHIEF EXECUTIVE OFFICER

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

REDEMPTION HOSPITAL
THE BUDGET PROCUREMENT PLAN
Sourcing of Funding: GOVERNMENT OF LIBERIA
Fiscal Year - 2022

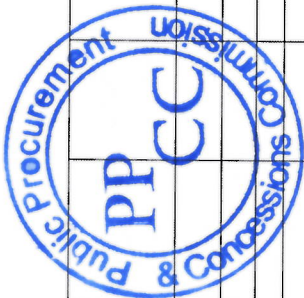
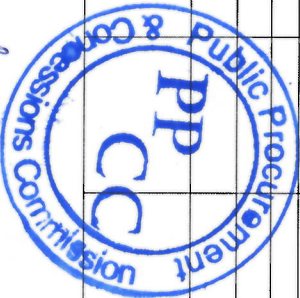
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BASIC DATA							IMPLEMENTATION DATES												
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	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/R B/001/22	Drugs & Medical Consumables	G4772	Assorted	38,000.00	RB	3/1/2022	3/16/2022	3/30/2022	4/04/2022	5/02/2022	5/16/2022	5/23/2022	6/13/2022	N/A	12/23/2022	12/28/2022	
UPDATE																			
ACTUAL																			
PLANNED	2	IFBNO. RH/N CB/001/22	Building Materials	G4663	Assorted	45,000.00	NCB	3/3/2022	3/17/2022	3/24/2022	3/28/2022	4/25/2022	5/9/2022	5/16/2022	6/06/2022	N/A	12/26/2022	12/30/2022	
UPDATE																			
ACTUAL																			
PLANNED	3	IFBNO. RH/N CB/002/22	Cleaning Materials	G4773	Assorted	20,000.00	NCB	3/1/2022	3/16/2022	3/30/2022	4/04/2022	5/02/2022	5/16/2022	5/23/2022	6/13/2022	N/A	12/23/2022	12/28/2022	
UPDATE																			
ACTUAL																			
PLANNED	4	IFBNO. RH/N CB/003/22	Stationeries	G4761	Assorted	25,000.00	NCB	3/3/2022	3/17/2022	3/24/2022	3/28/2022	4/25/2022	5/9/2022	5/16/2022	6/06/2022	N/A	12/26/2022	12/30/2022	
UPDATE																			
ACTUAL																			
SUB- TOTAL						128,000.00													

Public Procurement Commission

PPCC

Public Procurement Commission

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Prepared by: David S. Gavfor
Procurement Director/ Manager

Date: March 02, 2022
Approved by:

Dr. Williamatta S. Williams
Head of Entity/Chairman Procurement Committee

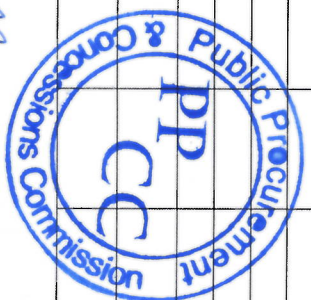
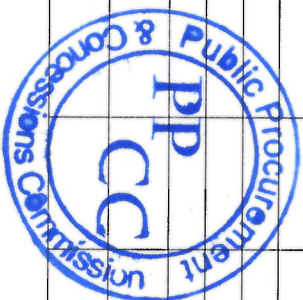
Date: March 2nd, 2022



Robert O. O. O.
March 2nd, 2022

REDEMPTION HOSPITAL
CC : BUDGET PROCUREMENT PLAN
Sourcing of Funding: GOVERNMENT OF LIBERIA
Fiscal Year - 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES												
		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 COMPLETE)	ACCEPTANCE & FINAL PAYMENT	REMARKS
	5	IFBNO, RH/ NCB/004/2	Food Stuff	G4721	Assorted	15,900.00	NCB	3/1/2022	3/16/2022	3/30/2022	4/04/2022	5/02/2022	5/16/2022	5/23/2022	6/13/2022	N/A	12/23/2022	12/28/2022	
PLANNED																			
UPDATE																			
ACTUAL																			
6	IFBNO, RH/ RFQ/001/2	Vehicles Spare parts	G4530	Assorted	10,000.00	RFQ	3/02/2022	3/16/2022	3/23/2022	3/30/2022	4/6/2022	4/13/2022	4/20/2022	5/04/2022	N/A	12/28/2022	12/30/2022		
PLANNED																			
UPDATE																			
ACTUAL																			
7	IFBNO, RH/ RFQ/002/2	Furnitures & Fixture	G4759	Assorted	1,100.00	RFQ	3/02/2022	3/16/2022	3/23/2022	3/30/2022	4/6/2022	4/13/2022	4/20/2022	5/04/2022	N/A	12/28/2022	12/30/2022		
PLANNED																			
UPDATE																			
ACTUAL																			
8	IFBNO, RH/ RFQ/003/2	ICT equipment	G4741	Assorted	500.00	RFQ	3/02/2022	3/16/2022	3/23/2022	3/30/2022	4/6/2022	4/13/2022	4/20/2022	5/04/2022	N/A	12/28/2022	12/30/2022		
PLANNED																			
UPDATE																			
ACTUAL																			
9	IFBNO, RH/ RFQ/004/2	Generator Spare Parts	G4659	Assorted	4,000.00	RFQ	3/02/2022	3/16/2022	3/23/2022	3/30/2022	4/6/2022	4/13/2022	4/20/2022	5/04/2022	N/A	12/28/2022	12/30/2022		
PLANNED																			
UPDATE																			
ACTUAL																			
SUB-TOTAL						31,500.00													
GRAND TOTAL						159,500.00													



Prepared by: *[Signature]*

Date: *March 02, 2022*

Approved by: *[Signature]*

Date: *March 03, 2022*

David S. Gayfior
Procurement Director/ Manager

Dr. Williamatta S. Williams-Gibson
Head of Entity/Chairman Procurement Committee



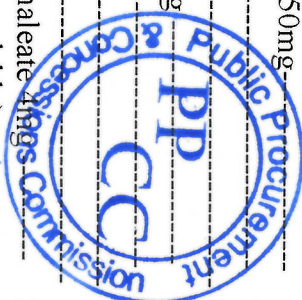
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March 03, 2022

REDEMPTION HOSPITAL
CORE BUDGET PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR - 2022

Item No	Contract Package Code	Contract Package	Content of Contract Package																																																																
1	IFBNO.RH/RB/001/22	Drugs & Medical Consumables	This contract package is intended to procure the following Drugs and Medical Consumables: I. Oral Medication <table><tr><td>1. Acyclovir 200mg-----</td><td>16,000 Caps</td></tr><tr><td>2. Albendazole 100mg-----</td><td>22,000 Caps</td></tr><tr><td>3. Albendazole 200mg-----</td><td>16,000 Caps</td></tr><tr><td>4. Albendazole 400mg-----</td><td>4,000 Caps</td></tr><tr><td>5. Albendazole 500mg-----</td><td>21,000 Caps</td></tr><tr><td>6. Aluminium Hydroxide 400mg + Mag. Tri 400mg---</td><td>1000 Amp</td></tr><tr><td>7. Aluminium Hydroxide 500mg-----</td><td>10,000 Amp</td></tr><tr><td>8. Aminophylline 100mg-----</td><td>6000 Packs</td></tr><tr><td>9. Amitriptylline 20mg-----</td><td>10,000 Tab</td></tr><tr><td>10. Amoxycilline 250mg (breakable)-----</td><td>10,000 Tab</td></tr><tr><td>11. Amoxycilline 500mg (breakable)-----</td><td>15,000 Tab</td></tr><tr><td>12. Artemether 20mg + Lumefantrine 20mg-----</td><td>12,000 Vials</td></tr><tr><td>13. Artemater 80mg + Lumefantrine 480mg-----</td><td>13,000 vial</td></tr><tr><td>14. Azithromycin 500mg-----</td><td>14,000 Caps</td></tr><tr><td>15. Ascorbic acid (Vitamin C) 250mg-----</td><td>30,000 Caps</td></tr><tr><td>16. Atenolol 50mg-----</td><td>25,000 Caps</td></tr><tr><td>17. Azithromycin 500mg-----</td><td>15,000 Tab</td></tr><tr><td>18. Bisacodyl enteric coated 5mg-----</td><td>17,000 Tab</td></tr><tr><td>19. Captopril 25mg-----</td><td>18,000 Tab</td></tr><tr><td>20. Carbamazepine 200mg-----</td><td>15,000 Tab</td></tr><tr><td>21. Cefixine 400mg-----</td><td>17,000 Tab</td></tr><tr><td>22. Chlorphenamine hydrogen maleate 4mg-----</td><td>22,000 Caps</td></tr><tr><td>23. Ciprofloxacin Hcl 500mg (breadable)-----</td><td>19,000 Tab</td></tr><tr><td>24. Cimetidine 200mg-----</td><td>16,000 Tab</td></tr><tr><td>25. Chloramphenicol 250mg-----</td><td>25,000 Tab</td></tr><tr><td>26. Cloxacillin sodium 500mg-----</td><td>30,000 Tab</td></tr><tr><td>27. Cloxacillin sodium 250mg-----</td><td>5,000 vials</td></tr><tr><td>28. Cotrimoxazole 480mg (breakable)-----</td><td>28,000 Vials</td></tr><tr><td>29. Cotrimoxazole 960mg (breakable)-----</td><td>21,000 Caps</td></tr><tr><td>30. Cotrimoxazole 120mg (breakable)-----</td><td>28,000 Caps</td></tr><tr><td>31. Clotrimazole 100mg-----</td><td>16,000 Caps</td></tr><tr><td>32. Calcium Lactate 300mg-----</td><td>500 Caps</td></tr></table>	1. Acyclovir 200mg-----	16,000 Caps	2. Albendazole 100mg-----	22,000 Caps	3. Albendazole 200mg-----	16,000 Caps	4. Albendazole 400mg-----	4,000 Caps	5. Albendazole 500mg-----	21,000 Caps	6. Aluminium Hydroxide 400mg + Mag. Tri 400mg---	1000 Amp	7. Aluminium Hydroxide 500mg-----	10,000 Amp	8. Aminophylline 100mg-----	6000 Packs	9. Amitriptylline 20mg-----	10,000 Tab	10. Amoxycilline 250mg (breakable)-----	10,000 Tab	11. Amoxycilline 500mg (breakable)-----	15,000 Tab	12. Artemether 20mg + Lumefantrine 20mg-----	12,000 Vials	13. Artemater 80mg + Lumefantrine 480mg-----	13,000 vial	14. Azithromycin 500mg-----	14,000 Caps	15. Ascorbic acid (Vitamin C) 250mg-----	30,000 Caps	16. Atenolol 50mg-----	25,000 Caps	17. Azithromycin 500mg-----	15,000 Tab	18. Bisacodyl enteric coated 5mg-----	17,000 Tab	19. Captopril 25mg-----	18,000 Tab	20. Carbamazepine 200mg-----	15,000 Tab	21. Cefixine 400mg-----	17,000 Tab	22. Chlorphenamine hydrogen maleate 4mg-----	22,000 Caps	23. Ciprofloxacin Hcl 500mg (breadable)-----	19,000 Tab	24. Cimetidine 200mg-----	16,000 Tab	25. Chloramphenicol 250mg-----	25,000 Tab	26. Cloxacillin sodium 500mg-----	30,000 Tab	27. Cloxacillin sodium 250mg-----	5,000 vials	28. Cotrimoxazole 480mg (breakable)-----	28,000 Vials	29. Cotrimoxazole 960mg (breakable)-----	21,000 Caps	30. Cotrimoxazole 120mg (breakable)-----	28,000 Caps	31. Clotrimazole 100mg-----	16,000 Caps	32. Calcium Lactate 300mg-----	500 Caps
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53. Urazepam 2mg	10,000 Tab
34. Diazepam 1mg	20,000 Tab
35. Ibuprofen 400mg	25,000 Caps
36. Magnesium trisilicate 500mg	15,000 Caps
37. Mebendazole 100mg	25,000 Tab
38. Mebendazole 500mg	30,000 Tab
39. Methylidopa 250mg	20,000 pack
40. Methylergometrine 0.125mg	14,000 pack
41. Promethazine HCL	50 Tab
42. Propranolol 40mg	100 Tab

Laboratory Reagents, Equipment & Test

43. EDTA Tubes (Purple)	6,000 pcs
44. Capillary Tubes	9,000 pcs
45. Glucometer	20 sets
46. Cover Slides 22*22 mm	40 sets
47. Lancet	5,000 pcs
48. Microscope Slides	100 sets
49. HIV Determine	15,000 packs
50. HBV Determine	10,000 packs
51. HCV Determine	12,000 packs
52. RPR (Syphilis) Test	7,000 sets
53. Blood Typing Sera A	5,000 sets
54. Blood Typing Sera B	4,000 sets
55. Blood Typing Sera D	4,000 sets
56. Blood Transfusion Set	1,000 sets
57. Mg+	3000

Medical Supplies

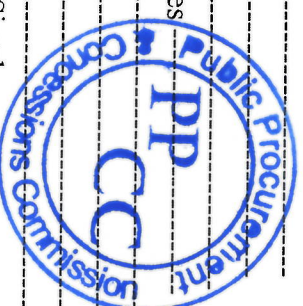
58. PPE	250 pcs
59. Body Bags	150 pcs
60. Chlorine Powder	75 bks
61. Heavy Duty Gloves	250 pcs
62. Safety Goggles	100 pcs
63. Plastic Aprons	50 ctns
64. Shoe Covers	250 pcs
65. Boot Covers	100 pcs
66. Ambu-Bag Large Sized	50 pcs
67. Incubator	4 pcs
68. Beside Monitor	6 pcs

Sterilizer

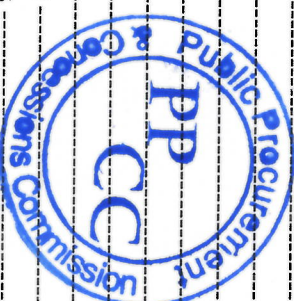
69. Suction Machine	4 pcs
70. Oxygen Concentrator	8 pcs
71. Oxygen Cylinder	4 pcs



Handwritten signature: M. A. Hossain



Handwritten signature: M. A. Hossain

			12. I thermo Scanners ----- 20 pcs 73. Fans ----- 10 pcs 74. Pulse Oximeters ----- 30 pcs 75. Trolley ----- 25 pcs 76. Suturing Tables ----- 10 pcs 77. Needle Dental (27g) long & short ----- 250 packs 78. Needle, S. U. Luer. 23g (1.1x40mm) cream, IV - 300 packs 79. Needle, S. U. Luer. 21g (0.8x40mm) green, IM-- 200 packs 80. Needle, S. U. Luer. 23g (0.6x30mm) blue, SC, IM- 150 packs 81. Needle, S. U. Luer. 26g (0.45x13mm) brown, ID-- 100 packs X-Ray Materials 82. X-Ray Film (8" x 10") (18cm x 24cm)----- 50 pcs 83. X-Ray Film (10" x 12") (24cm x 30cm)--- 100 pcs Eye Medications 84. Atropine 0.2% eye drop. ----- 100 packs 85. Atropine 0.2% eye ointment ----- 100 packs 86. Cycloidine 2.5 ----- 1500 packs 87. Tropicama Eye drop ----- 200 packs 88. Pilocarpine 2% Eye drop ----- 250 packs This contract package is from the budget line Repairs and Maintenance Civil and it intended to procure building materials to Maintain 15 Buildings with in the compound of the hospital.
2	IFBNO.RH/NCB/001/22	Building Materials	
3	IFBNO.RH/NCB/002/22	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 


 made 2

4 IFBNO.RH/NCB/003/22

Stationeries

19. Garbage Bag 120cm x 100cm ----- 2000 pcs
20. Faucet for Bucket ----- 1000 pcs

This contract package is intended to procure the following Stationery and Office Supplies:

1. A-4 Paper 80 gram----- 1000 ctn
2. Staple Pins ----- 10 ctn
3. Box File ----- 20 ctn
4. Marker (Permanent)----- 20 ctn
5. White Board Marker ----- 20 ctn
6. Plastic Selves ----- 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. Flip Chart Pad ----- 24 boxes
17. Printer Cartridges #728----- 500 pcs
18. Flash Disk ----- 20 pcs
19. Correction Fluid ----- 25 ctn
20. Thinner ----- 25 ctn

3 IFBNO.RH/NCB/004/22

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 ----- 1 bag
2. Fresh Fish ----- 1 ctn
3. Known Cube ----- 1 pk
4. Onions ----- 1 bag
5. Tomatto Paste 120 lit.----- 1 can
6. Salts bag (25kg) ----- 1 bag
7. Brown Beans ----- 1 bag
8. Silt Peas ----- 1 bag
9. Vegetable Oils ----- 1 tin
10. Sugar ----- 1 bag
11. CSB ----- 1 bag
12. Sardine ----- 1 can
13. Lipton Tea ----- 1 pk
14. Mayonnies M/S ----- 1 jar

			12. NIDO Milk powder M/S ----- 1 can 16. Nescafe M/S ----- 1 cup 17. Fresh Eggs ----- 1 ctn
6	IFBNO.RH/RFO/001/22	Vehicles Spare Parts	This contract package is intended to Maintain 18 vehicles for the hospital. (Buying Spare parts and Servicing)
7	IFBNO.RH/RFO/002/22	Furniture & Fixtures	This contract package is intended to procure the following Office Furniture: 1. Office Desk 140 cm ----- 5 pcs 2. Office Desk 120 cm ----- 3 pcs
8	IFBNO.RH/RFO/003/22	ICT Equipment	This contract package is from the budget line ICT Infrastructure, Hardware, and Network. It is intended to procure cables, routers, and hardware tools.
9	IFBNO.RH/RFO/004/22	Generator Spare Parts	This contract package is from the budget line Repair & Maintenance, Generators and it is intended to for buying spare parts and servicing of the following Generators: 1. 250KVA Generator ----- 1 2. 65KVA Generator ----- 1
		Sewage Collections	This contract package is from the budget line Water & Sewage Collection and it is intended to hire the Service of a Firm for sewage collections Number of Firms ----- 1 Firm
		Local Training	This contract package is intended to facilitate in house training of staffs.

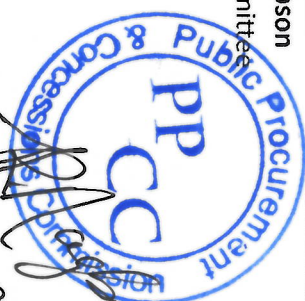
Prepared By: *David S. Gayrior*
David S. Gayrior
 Procurement Director/Manager

Date: *March 03, 2022*, Approved By: _____



March 03, 2022
PPCC

Head of Entity/Chairman Proc. Committee
Dr. Williamatta S. Williams - Gibson
 Date: *March 2nd, 2022*



March 28, 2022
PPCC