



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


Jargb. Roseline Magbe Kowo (Atty)
CHIEF EXECUTIVE OFFICER

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

REDEMPTION HOSPITAL
Performance Based Financing (PBF) Procurement Plan
Sourcing of Funding: World Bank
Fiscal Year – 2019/2020

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 & SUBSTANTIATION	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNED	5	IFBNO.RH/ PBF/NCB/0 01/19/20	Cleaning Materials	G4773	Assorted	20,000.00	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	6	IFBNO.RH/ PBF/NCB/0 02/19/20	Stationeries	G4761	Assorted	17,000.00	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	7	IFBNO.RH/ PBF/NCB/0 03/19/20	Building Materials	G4663	Assorted	15,000.00	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	6/19/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	8	IFBNO.RH/ PBF/RFQ/0 04/19/20	Sewage Collection	E3812	1 Firm	6,000.00	RFQ	8/19/2019	8/26/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019	9/30/2019	10/7/2019	N/A	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	9	IFBNO.RH/ PBF/RFQ/0 05/19/20	Printing & Binding	C1812	Assorted	5,000.00	RFQ	8/19/2019	8/26/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019	9/30/2019	10/7/2019	N/A	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
SUB-TOTAL						143,000													

Prepared by: Amur R. E. Date: September 4, 2019 Approved by: WASD Date: 9 Sept 2019

Teah D. Reeves
Procurement Director/ Manager

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

Supanukha

6/15/2020
6/30/2020

REDEMPTION HOSPITAL
Performance Based Financing (PBF) Procurement Plan
Sourcing of Funding: World Bank
Fiscal Year - 2019/2020

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA							IMPLEMENTATION DATES												
	IT E M N O.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	QTY	ESTIMATED COST (USD)	PROCU REME NT METH OD	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	RE MA RKS
PLANNED	1	IFBNO .RH/P BF/RB/001/1 9/20	Drugs & Medical Consuma bles	G4772	Assorted	64,000.00	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/P BF/RB/001 /19/20	Food Stuff	G4721	Assorted	8,000.00	RFQ	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	3	IFBNO .RH/P BF/RB/002 /19/20	Machiner y & Other Equipmen t	G4659	Assorted	5,000.00	RFQ	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	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
PLANNED	4	IFBNO .RH/P BF/RB/003 /19/20	Internet Connectiv ity	J6120	1 Firm	3,000.00	RFQ	8/19/2019	8/26/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019	9/30/2019	10/7/2019	N/A	6/15/2020	6/30/2020	
UPDATE																			
ACTUAL																			
SUB-TOTAL						80,000.00													

Prepared by: Yum R. Reeves

Date: September 4, 2019

Approved by: Dr. Paul T. Whesseh

Date: September 6, 2019

Teah D. Reeves

Procurement Director/ Manager

Head of Entity/Chairman Proc. Committee

Yum R. Reeves

Dr. Paul T. Whesseh

REVENUE PROJECTIONS
Performance Based Financing (PBF) Budget Procurement Plan
Source of Funding: World Bank
FISCAL YEAR – 2019/2020

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ITEM MS NO.	BASIC DATA						IMPLEMENTATION DATES													RE MA RKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	QTY	ESTIMATED COST (USD)	PROC URE MEN T MET HOD	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	ADV ANCE PAY MEN T (MO BILIZ ATIO N)	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)	ACCEPTANCE & FINAL PAYMENT			
PLANNED	10	IFBNO.RH/PBF /RFQ/006/19/20	Scratch Cards	J6190	600 pcs.															
UPDATE																				
ACTUAL																				
SUB-TOTAL					3,000.00															
GRAND TOTAL (USD)					146,000.00															

Prepared by: Teah D. Reeves Date: September 4, 2019 Approved by: Dr. Paul T. Whesseh Date: 9 Sept 2019.

Procurement Director/ Manager

Head of Entity/Chairman Proc. Committee

Signature

REDEMPTION HOSPITAL
Performance Based Financing (PBF) Procurement Plan Explanatory Notes
FISCAL YEAR - 2019/2020

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFBNO.RH/PBF/RB/001/19/20	Drugs & Medical Consumables	<p>This contract package is intended to procure the following Drugs and Medical Consumables:</p> <p>I. Oral Medication</p> <ol style="list-style-type: none"> 1. Calcium Lactate 300mg ----- 16,000 Tabs 2. Diazepam 5mg ----- 10,000 Tab 3. Diazepam 10mg ----- 20,00 Tab 4. Egometrine 0.5gm ----- 17,000 tab 5. Ferrous Sulfate 200mg + Folic Acid 0.25mg ----- 21,000 tab 6. Folic Acid 5mg ----- 10,000 tab 7. Furosemide 40mg----- 50,000 Tab 8. Griseofulvin 125mg ----- 40,000 Tab 9. Griseofulvin 500mg ----- 30,000 Tab 10. Ibuprofen 400mg ----- 25,000 tab 11. Paracetamol 100mg ----- 25,000 Tab 12. Paracetamol 500mg ----- 30,000 Tab <p>Eye Medications</p> <ol style="list-style-type: none"> 13. Atropine 0.2% eye ointment ----- 100 packs 14. Pilocarpine 2% Eye drop ----- 250 packs 15. Gentamycin Eye Drop ----- 400 packs
2	IFBNO.RH/PBF/RFO/001/19/20	Food Stuff	<p>This contract package is from the budget items food & cratering and it is intended to procure the following Food Items:</p> <ol style="list-style-type: none"> 1. Rice 50 Kg -----100 bags 2. Fresh Fish ----- 36 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. Lipton Tea ----- 96 pks 10. Mayonnies M/S -----88 jars 11. Nido Milk powder M/S -----240 cans 12. Nescafe M/S ----- 60 cups 13. Fresh Eggs -----48 ctns

Supplies

3	IFBNO.RH/PBF/RfQ/002/19/20	Machinery & Other Equipment	<p>This contract package is intended to procure the following Office Equipment:</p> <ol style="list-style-type: none"> 1. A/C Split Units ----- 4 pcs 2. Printers ----- 5 pcs 3. Computers ----- 3 pcs 4. Fan H/D ----- 4 pcs 5. Water Dispenser ----- 6 pcs 6. Ice Box ----- 5 pcs 7. Television ----- 2 pcs
4	IFBNO.RH/PBF/RfQ/003/19/20	Internet Connectivity	<p>This contract package is from the budget line Tel. Internet, Postage & Courier and it is intended to hire the service of a firm for Internet Connectivity in the amount of USD\$ 3,000.00- USD333.33.00 per months for 1.5 Meg</p>
5	IFBNO.RH/PBF/NCB/001/19/20	Cleaning Materials	<p>This contract package is intended to procure the following Cleaning Materials:</p> <ol style="list-style-type: none"> 1. Tide Soap ----- 150 ctns 2. Quality Tissues ----- 100 sacks 3. Hand Washing Soap Liquid ----- 150 ctns 4. Cloax ----- 150 ctns 5. Hand Washing Soap Cake ----- 150 ctns 6. Rexoguard Delta ----- 1500 ctn 7. Soft Brooms ----- 150 ctn 8. Towels ----- 10 bills 9. Air Freshener ----- 1500 ctn 10. Spray Gone ----- 1500 ctn 11. Mob ----- 1000 ctn 12. Buckets 120cm ----- 750 pcs 13. Heavy duty Gloves ----- 2000 pairs 14. Hand Hard Brooms ----- 1500 pcs 15. Commode Brushes ----- 200 pcs 16. Commode Puncher ----- 200 pcs
6	IFBNO.RH/PBF/NCB/002/19/20	Stationeries	<p>This contract package is intended to procure the following Stationery and Office Supplies:</p> <ol style="list-style-type: none"> 1. A-4 Paper 80 gram ----- 300 ctns 2. A4 Poster sheet ----- 400 ctns 3. Box File ----- 20 ctns 4. Marker (Permanent) ----- 20 ctns 5. White Board Marker ----- 20 ctns 6. Cartridge #123 ----- 8 sets 7. Cartridge #737 ----- 12 pcs 8. Cartridge # 131A ----- 8 sets 9. Cartridge # 130A ----- 10 sets 10. Manila Folder L/S ----- 40 ctns 11. Ledger L/S ----- 30 ctns

Signature

7	IFBNO.RH/PBF/NCB/003/19/20	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/PBF/RFO/004/19/20	Sewage Collections	This contract package is from the budget line Water & Sewage Collection and is intended to hire the Service of a Firm for sewage collections in the amount of US\$ 6,000.00. Number of Firm ----- 1 Firm
9	IFBNO.RH/PBF/RFO/005/19/20	Printing & Binding	This contract package is intended to hire the service of a firm for Printing & Binding of various medical forms for the hospital in the amount of US\$ 5,000.00.
10	IFBNO.RH/PBF/RFO/006/19/20	Scratch Cards	This contract package is from the budget line items tel., internet, postage & courier and it is intended to procure the following Scratch Cards in the amount of USD 3,000.00 1. Lone Star --- 300 pcs 2. Orange ----- 300 pcs

Prepared By: Amr R. E.
Procurement Director/Manager

Date: September 4, 2019

Approved By: MRZ

Date: Sept 15
Head of Entity/Chairman Proc. Committee

Expenditure