

### 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/0703/'19

October 8, 2019

Hon. Norwu G. Howard

DEPUTY MINISTER FOR ADMINISTRATION

Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF RIVER GEE COUNTY HEALTH SYSTEM SPECIAL PROJECT (FARA) PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the **Ministry of Health** Special Project Procurement Plan (*Goods and Services*) for Fiscal Year 2019/2020 in accordance with **Section 40** (3) of the PPCA, 2010. The Commission informs the Ministry of Health that its project Procurement Plan for the River Gee County Health Team has been duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission counsels that you observe **Section 40** (5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission."

Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

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.

Best regards.

Yours single

Jargbe Roseline Nagbe Kowo Atty CHIEF EXECUTIVE OFFICER

## MINISTRY OF HEALTH PROCUREMENT PLAN (RIVER CEE COUNTY HEALTH TEAM-RGCHT) Source of Funding: USAID (FARA YEAR-4) Fiscal year: 2019/2020

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ITEM			BASIC DATA					9	lot	11	12	IMPLEMENTATION DATES	TES	. 15	16		17 18	
		CONTRACT PACKAGE	BUSINESS ACTIVITY	QTY	ESTIMATED COST (USD)	(USD) PROCURE MENT	E TECHNICAL SPECS/BOQ/DR	PREP. OF BID DOCUMENT	PC APPROVAL BID INVITATION BID BID DOC/TECH & RELEASE OF SUBMISSION/P	RELEASE OF S	BID SI	JBMISSION OF PC	SUBMISSION OF PC APPROVAL - BID CONTRACT AWARD ADVANCE RID EVALUATION BASIGNING BASINGERY	CONTRACT AWARD	$\neg$	DELIVERY, AC	go .	REMARKS/
PLANNED	I IFB No. RGCHT/FARA/RB/001/19/20	Petroleum Products	G-4661	15.204 Gallons @ 5.00	S	76,020.00 RB	13-Aug-19	20-Aug-19	23-Aug-19	30-Aug-19	13-Sep-19	20-Sep-19	27-Sep-19	18-Oct-19		15-Nov-19	30-Jun-20	vespoisione
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PLANNED	2 IFB No. RGCHT/FARA/RB/002/19/20	Stationery and	G-4761	Assorted	S 25.	25,549.00 RB	13-Aug-19	20-Aug-19	23-Aug-19	30-Aug-19	13-Sep-19	20-Sep-19	27-Sen-19	18-Oct-19	N/A	15-Nov-10	30-Jun-20)	
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PLANNED	3 IFB No. RGCHT/FARA/RB/003/19/20	Catering	1-5621	l Firm	\$ 57.	57,077.00 RB	16-Aug-19	23-Aug-19	26-Aug-19	2-Sep-19	16-Sep-19	23-Sep-19	30-Sep-19	21-Oct-19	N/A	18-Nov-19	30-Jun-20	
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PLANNED	4 IFB No. RGCHT/FARA/RFQ/001/19/20	Scratch Cards	J-6190	Assorted	S 2,6	2,640.00 RFQ	16-Aug-19	23-Aug-19	26-Aug-19	2-Sep-19	16-Sep-19	23-Sen-19	30-Sep-19	21-Oct-19	N/A	18-Nion- 10	30-fiiin-201	
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PLANNED	5 IFB No. RGCHT/FARA/RB/004/19/20	Motor Cycle Repair & Maintenance	G-4540	1 Firm	\$ 20,2	20,220.00 RB	17-Aug-19	24-Aug-19	27-Aug-19	3-Sep-19	17-Sep-19	24-Sep-19	1-Oct-19	22-Oct-19	N/A	19-Nov-19	30-Jun-20	
ACTUAL ACTUAL																		
PLANNED	6 IFB No. RGCHT/FARA/RB/005/19/20	Non-Medical	G-4771	Assorted	\$ 15,5	5,550.00 RB	17-Aug-19	24-Aug-19	27-Aug-19	3-Sep-19	17-Sep-19	24-Sep-19	1-Oct-19	22-Oct-19	N/A	19-Nov-19	30-Jun-20	
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PLANNED	7 IFB No RGCHT/FARA/RB/006/19/20	Medical Equipment G-4772	G-4772	Assorted	\$ 22.0	22,630.00 RB	18-Aug-19	25-Aug-19	28-Aug-19	4-Sep-19	18-Sep-19	25-Sep-19	2-Oct-19	23-Oct-19	N/A	20-Nov-10	30-fun-20	
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PLANNED	8 IFB No. RGCHT/FARA/RB/007/19/20	Office Equipment	C-3313	Assorted	\$ 16,0	16,000.00 RB	18-Aug-19	25-Aug-19 28-Aug-19	28-Aug-19	4-Sen-19	18-Sen-19	75-Sep-19	2_Oct_10		NI/A	20 Nov. 10	30-lim-70	
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PLANNED	9 IFB No. RGCHT/FARA/RFQ/002/19/20	Furniture	G-4759	Assorted	9	2 175 00 REO	30_Amr 10				27 6- 10							
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	10 IFB No. RGCHT/FARA/RB/008/19/20	Motor Cycle	G-4540	9	\$ 45,0	45,000.00 RB	19-Aug-19	26-Aug-19 2	29-Aug-19	5-Sep-19	19-Sep-19	26-Sep-19	3-Oct-19	24-Oct-19	N/A	21-Nov-19	30-Jun-20	
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PLANNED	11 IFB No. RGCHT/FARA/RB/009/19/20	Drugs & Medical Supplies	G-4772	Assorted	\$ 15,9	15,963.00 RB	19-Aug-19	26-Aug-19 2	29-Aug-19	5-Sep-19	19-Sep-19	26-Sep-19	3-Oct-19	24-Oct-19	N/A	21-Nov-19	30-Jun-20	
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Date: 4/22/2019

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		Garment	Anti-Shock	rian renta	Hall Dontal	Vehicle		Solar Panel Sets		Vehicle Rental		Civil Repair & Maintenance		Generator Repair & Maintenance		Vehicle Repair & Maintenance		Cleaning Materials		Internet Subscription
			G-4772	1,0010	1 6010	G-4520		D-3510		N-7710		F-4100		C-3314		G-4520		J-5629		G-4741
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# RGCHT FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

### Fiscal Year: 2019 – 2020

### 1. CORE BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
<b>)</b>	IFB No. RGCHT/FARA/RB/001/19/20	Petroleum Products	This contract package is set to procure petroleum products including fuel,
			gasoline, lubricants and the likes for <b>RGCHT</b> vehicles and generators and also conduct activities in and out of the county.
2	IFB No. RGCHT/FARA/NCB/001/19/20	Stationery and Supplies	This Contract package is set to procure assorted stationeries and supplies (A4 Papers, Pencils, Pen, Cartridges, Box files, etc.) for <b>RGCHT</b> offices
			at county, district and health facilities level. The county will use the RB method of procurement due to the cost of publication when compared to
			the cost of the package. The bidding document will be issued to known suppliers known for the supplies and delivery of such items
ယ	IFB No. RGCHT/FARA/RB/002/19/20	Catering	This contract package is set to provide feedings during workshops, trainings, conferences and meetings within the county.
4	IFB No. RGCHT/FARA/RFQ/001/19/20	Scratch Cards	This contract package is set to procure communication/scratch cards to
			enable staff communicate effectively while discharging their responsibilities and duties while at the same time accessing the internet to
			report to Central ministry and partners. Quantity to procure is 528pcs at \$US5.00 apiece.
<i>U</i> 1	IFB No. RGCHT/FARA/RB/003/19/20	Motor Cycle Repair & Maintenance	This contract package is set to procure the services of motorcycle repair and maintenance firm, also procure needed spare parts to maintain and
			enhance the work of county, district and health facility staff especially in
			hard to reach areas. Some spare parts are for motorcycle are, Sprocket,  Drive chain Front/Back tires Inner take Chain cover 2 stroke cil etc.
6	IFB No. RGCHT/FARA/RB/004/19/20	Non-Medical Supplies	This Contract package is set to procure assorted non-medical supplies for
			RGCHT at county, district and health facilities level. Some of the needed
			non-medical supplies include bedspread, pillow, beds, plastic chairs,
	COM		shelves, wall clocks, plastic buckets with faucets, etc.

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# RGCHT FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

### Fiscal Year: 2019 - 2020

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7	IFB No. RGCHT/FARA/RB/005/19/20	Medical Equipment	This contract package is set to procure Medical equipment and IPC related materials for the RGCHT, including district and health facility level.
			Some of those medical equipment include, Fetal Doppler 90A, BP cuffs, Stethoscopes, Delivery beds, Delivery sets, Birthing chairs, Suturing sets, Resuscitation tables. Thermometers, etc.
8	IFB No. RGCHT/FARA/RB/006/19/20	Office Equipment	This contract package is set to procure assorted office equipment for
			county central office use. Some of those equipment include, Laptops, Heavy Duty photocopier, Printers, Projectors, Shredders, etc.
9	IFB No. RGCHT/FARA/RFQ/002/19/20	Furniture (Office Furniture)	This contract package is set to procure Office furniture for health facilities within the county. These furniture include office chairs, benches, desk,
			wooden cabinet, tables etc.
10	IFB No. RGCHT/FARA/RB/007/19/20	Drugs & Medical Supplies	This contract package is set to procure assorted essential drugs and medical supplies at RGCHT health facilities level. Drugs such as
			Amoxicillin, various medical forms, ferrous and folic acid, fansidal 250mg, MGSO4 1200AMP, steroid gloves, Ampicillin 1g, ORS, zinc sulphate 20mg Calcium gluconate etc
11	IFB No. RGCHT/FARA/RFQ/003/19/20	Internet Subscription	This contract package is set to procure internet subscription for 12months
			to enhance support supervisory and reporting activities as it relates to
12	IFB No. RGCHT/FARA/RB/009/19/20	Cleaning Materials	This contract package is set to procure cleaning materials and IPC related
			materials for county, district and health facility levels in order to promote good hygiene practices. Some of these cleaning materials include
			cleaning gloves, cutlasses, rakes, soft/hard brooms, rexoguard, tissues,
			klim tide soap, floor mop, chloride, dust bin, air freshener, mosquito spray, washing soap, etc.
13	IFB No. RGCHT/FARA/RFQ/004/19/20	Vehicle Repair & Maintenance (parts)	This contract package is meant to procure vehicle spare parts for the maintenance and servicing of RGCHT vehicles. Some of the spare
			parts to be procure are, priming pump, fuel elements, batteries, radiators coolant, wheel bearings, tires, oil filters, brake shoes/pads,
2	Abo,		brake fluid, piston repair kits, clutch disc, front/back shock absorber,
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# RGCHT FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

	21	20	19	18	17	16	15	14
	IFB No. RGCHT/FARA/RB/012/19/20	IFB No. RGCHT/FARA/RFQ/010/19/20	IFB No. RGCHT/FARA/RFQ/009/19/20	IFB No. RGCHT/FARA/RB/011/19/20	IFB No. RGCHT/FARA/RB/010/19/20	IFB No. RGCHT/FARA/RFQ/008/19/20	IFB No. RGCHT/FARA/RFQ/006/19/20	IFB No. RGCHT/FARA/RFQ/005/19/20
I SINIMINE	Motor Cycle	Anti-Shock Garment	Hall Rental	Vehicle	Solar Panel set	Vehicle Rental	Civil Repair & Maintenance (Civil Works)	Generator Repair & Maintenance
responsibilities.	This contract package is to procure nine (9) motorcycles to enable staff of the facility and health professionals effectively discharge their duties and	This contract package is set to procure equipment to help prevent maternal deaths and create the atmosphere for safe delivery.	This contract package is set to procure the services of hall facilities within the county to host workshops, meetings and conferences, etc.	This contract package is set to procure one mini truck and one pick up for transportation and delivery of services to various facilities in the county.	This contract package is set to procure solar panel set to provide electricity to facilities at night. Some of the things to be procure are, solar panel, batteries, solar charge controllers, etc.	This contract package is set to procure services for the transportation of huge cargo materials to and within county.	This contract package is set to procure the services of firms for the maintenance and repair of RGCHT facilities including spare parts for the submersible pumps and hand pumps for FARA supported health facilities and administrative offices. The RGCHT will use the Force Account Method, where it will use the county facility staff to carry out the work.	This contract package is set to procure generator spare parts for the maintenance and servicing of RGCHT generators. Some of the spare parts include, Fuel filters, oil filters, engine oil, etc.

Signed:

Jacob L.N. Wagoe

Procurement Dicestor

Approved:

Madam Norwu G. Howard, MSN Deputy Minister, Administration

Date: August 22, 2019\_