



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/OIC/81/'23**

May 12, 2023

Hon. Norwu G. Howard

DEPUTY MINISTER

Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF THE MOH, FARA/2G HEALTH PARTNERSHIP HOSPITAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2023**

We present our compliments and acknowledge receipt of communication, which sought the Commission's approval for the Ministry of Health, FARA/2G Health Partnership Hospital in Fifteen Counties Procurement Plan for the Fiscal Year 2023.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves 14 Counties Procurement Plan for the Ministry of Health, FARA/G2 Health Partnership Hospitals for the Fiscal Year 2023. However, Curran Hospital in Montserrado County Procurement Plan which is still under review was not approved.

The Commission informs the Ministry of Health that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning, and that the MFDP will process allotments in keeping with the approved Procurement Plan. Additionally, the Ministry of Health is reminded that **all contracts which cumulative annual value exceeds the threshold of US\$250,000 must be signed by the Minister responsible for Finance.**

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 and **Value for Money** and ultimately public confidence in our public procurement and concessions processes.

Kind regards.

Yours sincerely,

Stevenson S. Yond
OFFICER-IN-CHARGE

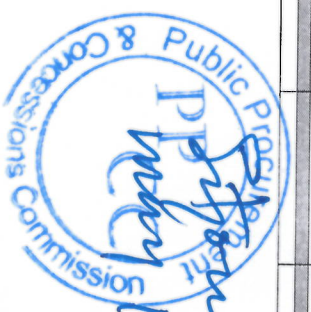
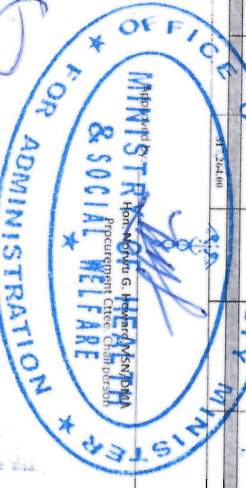
**MINISTRY OF HEALTH
E & J MEDICAL CENTER PROCUREMENT PLAN (NON-3BA BUDGET)
Source of Funding: FAR/AGG HEALTH PARTNERHIP**

Fiscal year April - December, 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO	PACKAGE NUMBER (CON)	CONTRACT PACKAGE	BASIC DATA	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS	REQ. DATE	PC APPROVAL DATE	BID INVITATION & RELEASE DATE	BID SUBMISSION DATE	PC APPROVAL DATE	CONTRACT AWARD & SIGNING DATE	ADVANCE PAYMENT (REIMBURSEMENT)	DUTY/INSPECTION	ACCEPTANCE & FINAL PAYMENT
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14
15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16
GRAND TOTAL																	

Signed by: *[Signature]*
 Name: *[Name]*
 Title: *[Title]*

Date: *04/12/23*



04/12/23

E&J MEDICAL CENTER PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

SBA BUDGET

ITEM No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB/MOH/E&JMC/FARA/RFQ/001/2023	Petroleum Products	This line item is intended to procure petroleum products at the pump price of USD6.00 per gallon for the smooth running of medical center.
2.	IFB/MOH/E&JMC/FARA/RFQ/002/2023	Drugs & Medical Supplies	This line item is intended to procure assorted drugs and labor equipment for use by the medical center. Items such as BP C Thermometer, microscope, etc.
3.	IFB/MOH/E&JMC/FARA/RFQ/003/2023	Event Catering	This line item is intended to hire service provider firm for the provision catering services during the conduct of workshop, meetings, symposium within county.
4.	IFB/MOH/E&JMC/FARA/RFQ/004/2023	Cleaning Materials	This line item is intended to procure assorted cleaning materials to be used at the medical center. Some of those items include, but are limited to the following: Alcohol 70%, Dettol, Hand wash So Tissues, etc.
5.	IFB/MOH/E&JMC/FARA/RFQ/005/2023	Stationery & Office Supplies	This line item is intended to procure assorted stationery to be used at the medical center. Some of those items include, but are not limited to the following: Papers Ream, 2HB Pencils, Stick on Pads, Box Files, Manila Folders, (Obama Pen), Perforator, etc.
6.	IFB/MOH/E&JMC/FARA/RFQ/006/2023	Small Tools/Equipment & Household Materials	This line item is intended to procure assorted household materials like hard broom, rubber buckets, dust bins, rakes, etc.

Procurement Commission

Procurement Commission

E&J MEDICAL CENTER PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

7.	IFB/MOH/E&JMC/FARA/RFQ/007/2023	Motorcycles Spare Parts	This line item is intended to procure assorted motorcycles spare parts the repair and maintenance of the medical center motorcycles.
8.	IFB/MOH/E&JMC/FARA/RFQ/008/2023	Laboratory Equipment	This line item is intended to procure assorted laboratory equipment for the medical center. Some of equipment include, thermometer, BP weighing scale, etc.
9.	IFB/MOH/E&JMC/FARA/RFQ/009/2023	Generator Spare Parts	This line refers to the procurement of assorted spare parts for the Repair and Maintenance of E&JMC Generators. Some of the parts include: air filters, air filters, injector pumps, key starter, etc. The activity/objective of this procurement is drawn from the budget line: Repair and Maintenance of Generator.
10.	IFB/MOH/E&JMC/FARA/RFQ/010/2023	Repair & Maintenance Vehicles	This line item is intended to hire a vehicle servicing firm for the repair and maintenance of the medical center vehicles.
11.	IFB/MOH/E&JMC/FARA/RFQ/011/2023	Communication Cards	This line refers to the procurement of scratch cards for communication services. Rotationally for the budget year 2023 and the amount of communication cards for internet services and communication services is expected to be at a percentage rate of 50% to Lone star cell corporation. However, the medical center has decided to purchase USD5.00 denomination cards. The activity/objective of this procurement is drawn from the budget line: Scratch Cards.
12.	IFB/MOH/E&JMC/FARA/RFQ/013/2023	Repair & Maintenance (Civil)	This contract package is intended to cover major and minor renovation of health facilities, repair of incinerator, placenta pit and repair of handwashing facilities.
13.	IFB/MOH/E&JMC/FARA/RFQ/014/2023	Hall Rental	This contract package is intended to outsource a service provider for the renting of Hall and other rental activities. This object of procurement is drawn from the budget line: Hall Rental


Public Procurement & Concessions Commission
PPC
16/05/23

Public Procurement & Concessions Commission
PPC
20/23

E&J MEDICAL CENTER PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023


14.	IFB/MOH/E&JMC/FARA/RFQ/015/2023	Machinery & Other Equipment	This line item is intended to procure assorted machinery and other equipment for use by the medical center.
15.	IFB/MOH/E&JMC/FARA/RFQ/016/2023	Furniture & Fixture	This contract package is intended for the procurement of wooden & N shelves for archiving of documents, wooding desk, cup-boards, Execi chairs, etc. The activity is drawn from the budget line: Furniture & Fi

Signed by: _____



Mr. Jacob Linis Wapoo
Procurement Director

Approved by: _____



Hon. Norman G. Howard, MSN
DM/Proc. Officer
Chairperson

Date: 04/26/23



Mr. 2023



121 2023

E&I MEDICAL CENTER PROCUREMENT PLAN EXPLANATORY NOTES FISCAL Year: 2023

1. IFB/MQH/GWHH/FARA/SBA /RFQ/001/2023 **Drugs & Medical Supplies**

This contract package is set to support the available of Assorted essential drugs and medical supplies G.W. HARLEY Hospital. (\$2,000 X 4 quarters=\$8,000USD)

2. IFB/MQH/GWHH/FARA/SBA /RFQ/002/2023 **Cleaning Materials**

This package is intended to purchase the below listed items for cleaning of the entire hospital

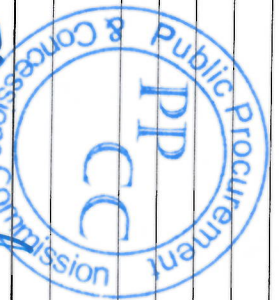
No	Items/Description
1	Hard broom
2	Canfor boil (Blue Diamond 300ml)
3	Air freshener (1X48cans)300ml
4	Hand towel m/s
5	Laundry soap (1X60pcs) Blanco)
6	Bath soap (Anita)
7	Powder soap kilim
8	Tissue (Kumba)
9	Delta (Super Guard 500ml)
10	Clora m/s (1X24pcs) 1 pint
11	Garbage bag size #18
12	Floor Mob (haoting)
13	Air-freshened

US\$ 2,000 will be used from the budget line for "cleaning materials" to procure detergents and household supplies for the proper maintenance of the G.W. HARLEY HOSPITAL entire hospital compound.

3. IFB/MQH/GWHH/FARA/RFQ /003/2023 **Stationery and Office Supplies**

This package is intended to Purchase the below listed items:

No.	Item Description	No.	Item Description
1	Paper A4	17	Calculator 12 digits
2	Ball Pen (Assorted)	18	Plastic Ruler
3	Box File (A4)	19	Stamp pad ink
4	Manila Folder (A4 size)	20	Permanent Maker (merit)
5	Ledger L/S (psi manuscript book)	21	Legal Paper
6	Brown Envelope	22	Cartridge Hp jet 2320 (smart tonner)



Approved
May 12, 2023

E&J MEDICAL CENTER PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

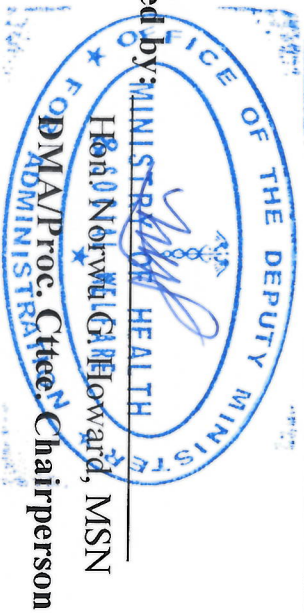
7	Staple Machine	23	Cartridge 230A
8	Staple Pin	24	Box File (Legal sized)
9	Correction Fluid	25	Canon C-63 Cartridge (2520)
10	Thinner	26	Cartridge refill ink Hp jet 2320 (mix color)
11	Stick-on-Pad	27	Cartridge (217A)
12	Heavy Duty Perforator m/s	28	
13	Plastic folder W-209L/330x237mm	29	
14	Flash Drive (16GB)	30	
15	Paper Glue	31	
16	Staple Remover	32	

US\$2,500.00 is the accumulated stationery supplies from the budget line "Stationery" to be used by all departments, units, and divisions etc. of the G. W. HARLEY Hospital

Signed by: _____



Approved by: _____



Date: _____

12/12/23



1-2023

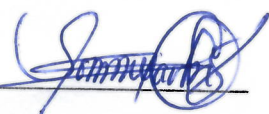



May 12, 2023


**REPUBLIC OF LIBERIA
MINISTRY OF HEALTH
E&J MEDICAL CENTER
FARA G2G PROJECT**

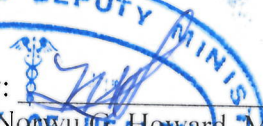
E&J MEDICAL CENTER BUDGET SUMMARY FOR FY: 2023

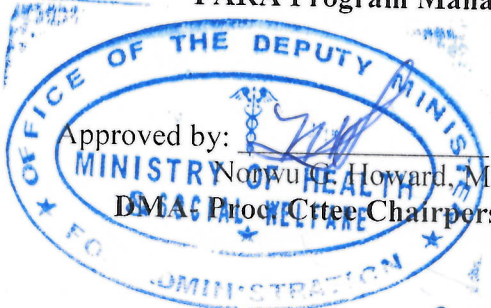
No.	Items Description	Quantity	Amount (Total)
1.	Repair & Maintenance (Vehicle)	2units	\$300.00
2.	Communication Cards	71pcs	355.00
3.	Stationery & Office Supplies	Assorted	2,443.00
4.	Petroleum Products	340.7gallons @6.00	2,044.00
5.	Motor Bike Repair	3units	120.00
6.	Drugs & Medical Supplies	Assorted	1,800.00
7.	Laboratory Equipment	Assorted	700.00
8.	Cleaning Materials	Assorted	100.00
9.	Event Catering	1 Firm	4,375.00
10.	Repair & Maintenance (Civil)	1 Firm	2,112.00
11.	Hall Rental	1 Firm	250.00
12.	Furniture & Fixture	Assorted	325.00
13.	Small Tools & Other Equipment	Assorted	395.00
14.	Generator Spare Parts	3units	300.00
15.	Machinery & Other Equipment	Assorted	415.00
16.	Office Materials & Consumables	Assorted	1,230.00
GRAND TOTAL			\$17,264.00

Signed by: 
Shelford Somwarbi
FARA Project Accountant

Approved by: 
Louise Thomas-Mapleh
FARA Program Manager

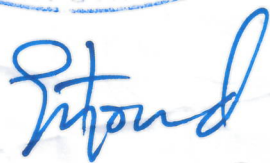
Signed by: 
Annette D. Doe
Acting Financial Comptroller

Approved by: 
Nouwou Howard, MSN
DMA Proc. Ctee. Chairperson




May 11, 2023




May 12, 2023