

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 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/0488/25'**

April 17, 2025

Hon. Catheriné T. Cooper, MD.

DEPUTY MINISTER/CMO-RL

Ministry of Health

Government Hospital, Grand Bassa County

Republic of Liberia

Dear Hon. Cooper:

Subj: **APPROVAL OF ANNUAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the Government of Liberia Hospital in Bassa Annual Procurement Plan. Following a thorough review, the Commission hereby approves the Government of Liberia Hospital annual procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the Hospital that the procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP) and that the MFDP will process allotments in keeping with the approved procurement plan. However, the Commission requests that the Hospital submit its contract award information report and contract copies for the Fiscal Year 2024.

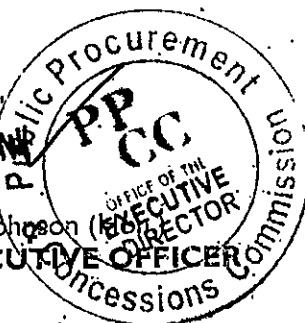
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states that *"each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes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

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

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

Bodger Scott Johnson (B.S.J.)
CHIEF EXECUTIVE OFFICER





REPUBLIC OF LIBERIA
MINISTRY OF HEALTH

P. O. BOX 10-9009
1000 MONROVIA 10, LIBERIA
WEST AFRICA

Office of the Deputy Minister
Chief Medical Officer
Ref. No.:

MOH/GOL/CTC/CMO/135/'25

April 4, 2025

Hon. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Capitol Hill
Monrovia, Liberia

Dear Hon. Johnson:

REF: Submission of the Liberia Government Hospital-Bassa Procurement Plan with the Explanatory Notes and Budget Summary under the Government of Liberia Funded Budget for FY: 2025

I present compliments on behalf of the Ministry of Health(MoH) and herewith submit the above-mentioned Procurement Plan along with the attached narratives and budget summary for your approval for FY: 2025.

Regarding those procurable items where the Request for Quotations Bid Method is used, it is because of the threshold for each procurable item as indicated in the procurement plan.

Section 53(1a) According to the 2010 Amended Public Procurement & Concessions Acts on Request for Quotation, When the procurement is for readily available commercially standard goods, not specially manufactured to the particular specifications of the Procuring Entity and the estimated contract price does not exceed the applicable Threshold.

The attached plan is consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3) which states, "After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval."

Attached is documentary evidence of budget to authenticate the availability of funds for the above-mentioned activities.

We look forward to a speedy response to enhance the process.

Thanks for your support and cooperation.

Sincerely,

Catherine Cooper, MD

Catherine T. Cooper, MD.

Deputy Minister/ Chief Medical Officer- RL.

Josephine Gelescia

04/09/25

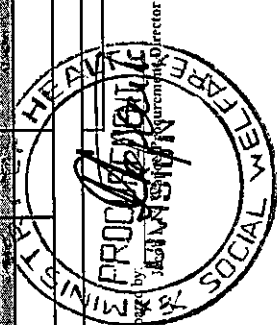
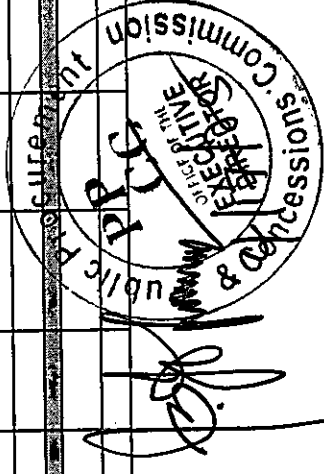
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MINISTRY OF HEALTH
LIBERIA GOVERNMENT HOSPITAL - BASSA PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA FISCAL YEAR (MARCH - DECEMBER, 2025)

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA FISCAL YEAR (MARCH - DECEMBER, 2025)																		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCS	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID -DOC	BID SUBMISSION/PUBLIC	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL)	ACCEPTANCE & FINAL PAYMENT	REMARKS/Responsible person
PLANNED	1 IFB No. MOH/LGH- GBC/GOL/RB/001/2025	Drugs & Medical Consumables	G-4772	Assorted	\$31,400.00	RB	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	16-May-25	26-May-25	4-Jun-25	13-Jun-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	2 IFB No. MOH/LGH- GBC/GOL/RFO/001/2025	Cleansing Materials	G-4773	Assorted	\$9,500.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	3 IFB No. MOH/LGH- GBC/GOL/RFO/002/2025	Laboratory Consumables	G-4761	Assorted	\$9,500.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	4 IFB No. MOH/LGH- GBC/GOL/RFO/003/2025	Vehicles Maint. and Repair	G-4520	Assorted	\$9,800.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	5 IFB No. MOH/LGH- GBC/GOL/RFO/004/2025	Generators Maint and Repair	G-4520	Assorted	\$6,000.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	6 IFB No. MOH/LGH- GBC/GOL/RFO/005/2025	ICT Equipment	G-4741	Assorted	\$9,000.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	7 IFB No. MOH/LGH- GBC/GOL/NCB/001/2024	Purchase of Generator	G-4659	2 PCS	\$35,000.00	NCB	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	16-May-25	26-May-25	4-Jun-25	13-Jun-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	8 IFB No. MOH/LGH- GBC/GOL/RB/002/2025	Purchase of Medical Equip.	G-4772	Pcs	\$17,300.00	RB	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	16-May-25	26-May-25	4-Jun-25	13-Jun-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
GRAND TOTAL					\$127,500.00													

Approved by: DR. Louise M. Kpoto, MD, MPH, MMed, OB-GYN, PHD, Minister & Proc. Officer, Chairperson

[Signature]
4/16/25



LIBERIA GOVERNMENT HOSPITAL - BASSA GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: (January - December 2025)

NON-SBA (GOODS)

Item	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/LGH- GBC/GOL/RB/001/2025	Drugs & Medical Consumables	This line item refers to the acquisition of Drugs and Medical Supplies for the Liberia Government, Grand Bassa County.
2.	IFB No. MOH/LGH- GBC/GOL/RFQ/001/2025	Cleansing Materials	This line item is intended for the acquisition of Cleansing Materials for the hospital.
3.	IFB No. MOH/LGH- GBC/GOL/RFQ/002/2025	Laboratory Consumables	This line item is intended for the acquisition of assorted Laboratory Consumables to be used by the Diagnostic Unit of the hospital.
4.	IFB No. MOH/LGH- GBC/GOL/RFQ/003/2025	Vehicle Repair and Maintenance	This contract package is intended for the repair and maintenance of the vehicles for their smooth operation.
5.	IFB No. MOH/LGH- GBC/GOL/RFQ/004/2025	Generator Repair and Maintenance	This contract package is intended to repair and maintain the generators for the smooth operation of the hospital.
6.	IFB No. MOH/LGH- GBC/GOL/RFQ/005/2025	Purchase of ICT Equipment	This contract package is intended to ease data collection, speed up Reporting system and equip the facility.

procurement
Commission
Office of the
Executive
Director
of Concessions

OFFICE OF THE MINISTER
MINISTER OF HEALTH
REPUBLIC OF LIBERIA

Signed By: 
Jacob L. Nwagwu, Director of Proc.

MINISTRY OF HEALTH
NATIONAL MENTAL & SOCIAL WELFARE

Approved by:

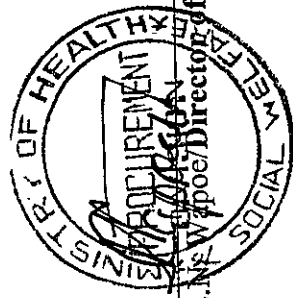
Dr. Louise M. Kpoto MD, MPH, MMed-OBGYN, PHD Proc Cttee Chairperson

LIBERIA GOVERNMENT HOSPITAL - BASSA GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: (January - December 2025)

NON-SBA (GOODS)

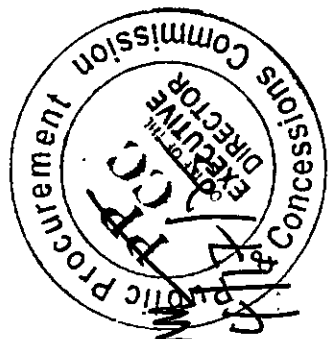
Item	Package Code	Contract Package	Description of Package
7.	IFB No. MOH/LGH- GBC/GOL/NCB/001/2025	Generators Purchase	This contract package refers to the acquisition of two pieces of generators to for the Liberia Government Hospital, Grand Bassa County to purposely improve power system.
8.	IFB No. MOH/LGH- GBC/GOL/RB/002/2025	Medical Equipment	This line item is intended for the acquisition of Medical Equipment that will improve service delivery at the facility.



Signed By: Jacob L. N. Wapoc/Director of Proc.



Approved by: Dr. Louise M. Kpoto MD, MPH, MMedi-QB GYN, PhD/Proc Cttee Chairperson



4/16/25

MINISTRY OF HEALTH
LIBERIA GOVERNMENT HOSPITAL - BASSA PROCUREMENT PLAN (BBA BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA - FISCAL YEAR - 2025 (JANUARY - DECEMBER, 2025)

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA - FISCAL YEAR - 2025 (JANUARY - DECEMBER, 2025)																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOC	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION & SUBSTANTIAL	ACCEPTANCE & FINAL PAYMENT	REMARKS/Responsible person
PLANNED	1 IFB No. MOH/LGH-BASSA/FARA/SBA/RQ/001/25	Event Catering	I-5621	1 firm	\$4,200.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	2 IFB No. MOH/LGH-BASSA/FARA/SBA/RQ/002/25	Communication	J-6120	2,500pcs @1.00	\$2,500.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	3 IFB No. MOH/LGH-BASSA/FARA/SBA/RQ/003/25	Furniture and Fixture	G - 4759	Assorted	\$6,500.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	4 IFB No. LGH-BASSA/FARA/SBA/RQ/004/25	Civil Repair & Maint.	F - 4100	Assorted	\$8,500.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	5 IFB No. MOH/LGH-BASSA/FARA/SBA/RQ/005/25	Media Relation	J-5813	1 Firm	\$500.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	6 IFB No. MOH/LGH-BASSA/FARA/SBA/RQ/006/25	Water & Sewage	F-4390	Assorted	\$3,400.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	7 IFB No. MOH/LGH-BASSA/FARA/SBA/RQ/007/25	Petroleum Product & Lubricant	G-4661	1,414.29 gallons @7.00	\$9,900.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
PLANNED	8 IFB No. MOH/LGH-BASSA/FARA/SBA/RQ/008/25	Stationery & Office Supplies	G - 4761	Assorted	\$7,000.00	RFQ	17-Mar-25	24-Mar-25	31-Mar-25	7-Apr-25	14-Apr-25	28-Apr-25	5-May-25	12-May-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																		
ACTUAL																		
GRAND TOTAL					\$72,500.00													

Prepared by:

Approved by:

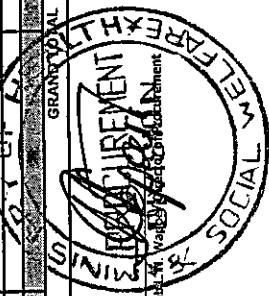
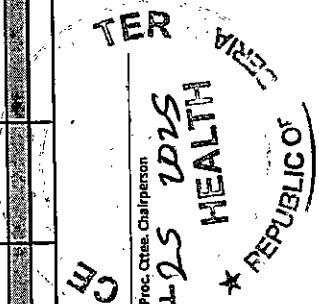
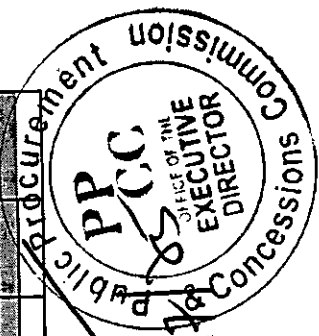
Date:

DR. Louise M. Koop, Minister & Proc. Officer, Chairperson

Mar 11 2025

HEALTH

REPUBLIC OF



LIBERIA GOVERNMENT HOSPITAL GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: (March - December 2025)

SBA BUDGET (GOODS)

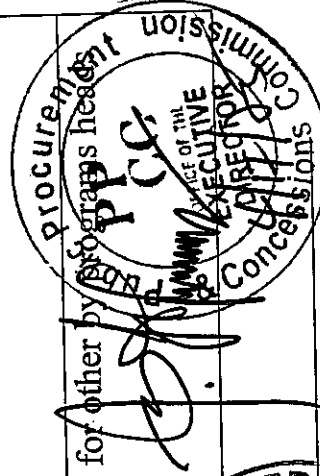
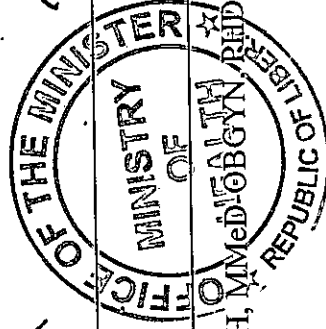
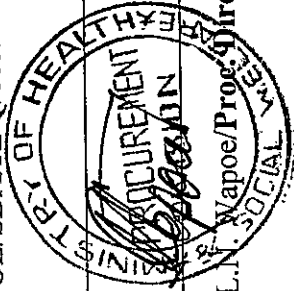
Item No.	Package Code	Contract Package	Description of Package
1	IFB No. MOH/LGH-BASSA/GOL/SBA/RFQ/001/25	Event Catering	This line item is intended for hiring a firm for the provision of catering service during trainings, workshops, & meetings at the Liberia Government Hospital.
2	IFB No. MOH/LGH-BASSA/GOL/SBA/RFQ/002/25	Communication Materials	This contract package refers to the Purchase of communication materials at that will create easy follow of information.
3	IFB No. MOH/LGH-GBC/GOL/SBA/RFQ/003/2025	Furniture & Fixture	This contract package refers to the purchase of some chairs and other related furniture to be used in the Liberia Government.
4	IFB No. MOH/LGH-BASSA/GOL/SBA/RFQ/004/25	Repair Maintenance & Civil	This line item is intended for the purchase of materials maintenance and reconditioning of the facility.
5	IFB No. MOH/LGH-BASSA/GOL/SBA/RFQ/005/2025	Media relation	This contract package is intended to conduct Radio Top Shows for other by programs head and other hospital related information.

Signed by:

Jacob L. N. Wapoe/Proc. Director

Approved by:

Dr. Louise M. Kpoto MD, MPH, MMed, MEd, MSc, PhD Proc Cttee Chair Person



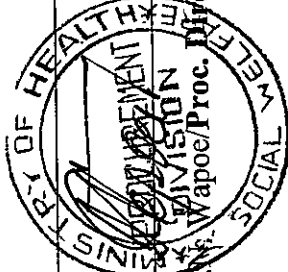
LIBERIA GOVERNMENT HOSPITAL GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: (March - December 2025)

SBA BUDGET (GOODS)

Item No.	Package Code	Contract Package	Description of Package
6.	IFB No. MOH/LGH-BASSA/GOL/SBA/RFQ/006/25	Water and Sewer	This line item is intended for the provision of Clean Water System and safe environment for the Liberia Government Hospital.
7.	IFB No. MOH/LGH-BASSA/GOL/SBA/RFQ/007/25	Petroleum Product and Lubricants	This contract package refers to the acquisition of Petroleum Product and Lubricants for both the generators and vehicles7
8.	IFB No. MOH/LGH-GBC/GOL/SBA/RFQ/008/2025	Stationery and Office Supplies	This contract package refers to the acquisition of necessary stationery and office Supplies for all departments of the hospital.

Signed by: 
Jacob L. Wapoe/Proc. Director



Approved by: 

Dr. Louise M. Kpoto MD, MPH, MMed-OBGYN, PHD Prof. Chief Chair Person




4/16/25

