

#### 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/0183/25'

January 22, 2025

Dr. Victor Z. Kaizer

#### CHIEF EXECUTIVE OFFICER

Jackson F. Doe Memorial Regional Referral Hospital Tappita City, Lower Nimba County Republic of Liberia

Dear Dr. Kaizer:

# Subj: <u>APPROVAL OF PUBLIC SECTOR INVESTMENT PLAN (PSIP) PROCUREMENT PLAN</u> <u>FOR THE FISCAL YEAR 2025</u>

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Jackson F. Doe Memorial Regional Referral Hospital (JFDMRRH) Public Sector Investment Plan (PSIP) Project Procurement Plan. Following a thorough review, the Commission hereby approves the JFDMRRH special project procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the JFDMRRH 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.

The Commission counsels that you observe Section 40 (5) of the PPCA, 2010, which states "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

OF THE EFFOR

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Regulating Procurement Compliance for National Development



## REPUBLIC OF LIBERIA

## Ministry of Health

# JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL TAPPITA CITY, LOWER NIMBA COUNTY



JANUARY 15, 2025

Hon. Bodger Scott Johnson
Public Procurement & Concession Commission
Executive Mansion Ground
Monrovia, Liberia.

With compliments, I herewith submit to your Honorable Office the Draft **PSIP Procurement Plan** for the **Fiscal Year (FY) 2025** for the smooth operation of the Jackson F. Doe Memorial Regional Referral Hospital. In View of this I present to you the names of the Procurement Committee and Unit Members of the Jackson F. Doe Hospital for your consideration.

I highly anticipate your kind response, and extend to you the assurances of my highest esteem.

| Names                    | Positions                     |
|--------------------------|-------------------------------|
| 1. Dr. Victor Z. Kaizer  | Chairman                      |
| 2. Mr. Julius N. Gleekia | Co-chair Administrator        |
| 3. Mr. William Kruah     | MemberComptroller             |
| 4. Mr. Joseph Woazie     | MemberHuman Resource          |
| 5. Mr. David Lymas       | MemberPharmacist              |
| 6. Mr. Edmund L. Holt    | Secretary Procurement Officer |
|                          |                               |

**Names** 

1. Edmund L. Holt

**Position** 

Procurement Officer

Kind Regards

Dr. Victor Z. Kaizer

Chief Executive Officer/JFDH

Received; Thoophilus & B. Pollif Jan. 20/225 Ting: 3:06 PM

# JACKSON F. OE REFERRAL REGIONAL MEMORIAL I SPITAL (JFD) PROCUREMENT PLAN FOR CONSULTANCY SOURCE OF FUNDING: PSIP Budget FISCAL YEAR- 2025

|      |      |                  | D                          | A CIA -  |                 | 6          | 7        | 8                        | 9   | 10                  | 11                         | 12   | 13   | 14                                   | 15                                 | 16                                      | 17   | 10                                       | 10                             | 20  |
|------|------|------------------|----------------------------|----------|-----------------|------------|----------|--------------------------|---|---------------------|----------------------------|--|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------|---|
|      | ITEM |                  | DA                         | ASIC D   | DATA            |            |          |                          |   |                     | 1                          | 1  |  |                                      |                                    |   | 17   | 18                                       | 19                             | 20  |
| 1    | NO.  |                  |                            |          |                 |            |          |                          | REQUEST FOR EXPRESSION OF INTEREST, REQUEST FOR PROPOSALS AND APPROVAL OF AWARD |                     |                            |  |  |                                      |                                    |   |  |  |                                |   |
|      |      | PACKAGE NUMBER   | CONTRA                     | Business | 1               |            |          |                          | VEQUE)  | I FOR EX            | PRESSION                   | OF INTEREST,                                       | REQ  | UEST FOR I                           | PROPOSA                            | LS AND A                                | PPROVAL  | OF AWAR                                  | D                              | T   |
|      |      | (CODE)           | CT                         | Code     | No. of<br>FIRMS | COST (USD) | SELECTIO | PREP. OF                 | PUBLICAT!   | REOI                | submission                 | DC ADDROVA   |  |                                      |                                    |   |  |  |                                |   |
| ED 1 |      | RFP NO.          | PACKAG<br>E<br>Design      | M-       | /PERS<br>ONS    | (030)      | METHOD   | TOR & PC<br>APPROVA<br>L | ON OF<br>REOI   | CLOSING/<br>OPENING | OF<br>EVALUATION<br>REPORT | PC APPROVAL-<br>EVALUATION<br>REPORT/SHORTLI<br>ST | PREPARATION &<br>SUBMISSION OF<br>RFP DOCUMENT | PC APPROVAL - FINAL TOR/RFP DOCUMENT | INVITATI<br>ON OF<br>PROPOSA<br>LS | PROPOSAL<br>SUBMISSIO<br>N &<br>OPENING | SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION | PC APPROVAL- COMBINED EVALUATIO N REPORT | CONTRACT<br>AWARD &<br>SIGNING | COMPLET<br>N (FINAL<br>REPORT)<br>AND<br>PAYMEN |
|      |      | JFD/LCS/001/2025 | &                          | 7110     |                 |            |          |                          |   |                     |                            |  |  |                                      |                                    |   | REPORT   | N KEPOKI                                 |                                | PATIVILI  |
| E    |      |                  | Develo<br>pment-<br>Permit |          | 1 Firm          | 20,000.00  | LCS      | 1/15/25                  | 1/20/25   | 1/16/25             | 1/21/25                    | 1/27/25  | 2/28/25  | 3/5/25                               | 3/8/25                             | 3/11/25                                 | 3/14/25  | N/A                                      | 03/24/26                       | 04/01/  |
|      | +    |                  |                            |          |                 |            |          |                          |   |                     |                            |  |  |                                      |                                    |   |  |  |                                | 1   |
|      |      |                  |                            |          |                 |            |          |                          |   |                     |                            |  |  |                                      |                                    |   |  |  |                                |   |
|      |      |                  |                            |          |                 |            |          |                          |   |                     |                            |  |  |                                      |                                    |   |  |  |                                | -   |
|      |      | CDAND TOT        |                            |          |                 |            |          |                          |   |                     |                            |  |  |                                      |                                    |   |  |  |                                |   |
|      | Prep | GRAND TOT        | AL                         |          |                 | 20,000.00  |          | _                        |   |                     | Hon: fr                    |  |  |                                      |                                    |   |  |  |                                |   |

1/22/25

Head of Entity/Chairman Proc. Committee

## JACKSON DOE REFERRAL REGIONAL MEMORIAL OSPITAL (JFD) PROCUREMENT PLAN FOR CONSULTANCY SOURCE OF FUNDING: PSIP Budget FISCAL YEAR: 2025

| 1. | CONTRACT PACKAGE CODE RFP NO. JFD/ LCS/001/2025 | CONTRACT PACKAGE  Design & Development- Permit | PACKAGE DESCRIPTION  This contract package is funded from the budget line Expansion of ER and New ICU Unit which is intended for the Design & Development- Permit. This will involve the firm who will be hire by the entity to carryout the following services as indicated. |
|----|---|--|---|
|----|---|--|---|

Prepared by:

Procurement Director/ Manager

Approved by: \_\_\_\_

Head of Entity/Chairman Proc. Committee

Date: Jan - 15 - 2025

PSIP- PROCUREMENT PLAN- (Core & SBA-Budget)

Source of Funding: GOL Fiscal year: 2025

| 1       | 2           | 3                             | 4                            | 5                                | 6                                 | 7                       | 8                             | 9                                   | 10                       | 11                               | 12   | 13                                      | 14   | 15  | 16                             | 17                                | 18  | 19                                   | 20          |
|---------|-------------|-------------------------------|------------------------------|----------------------------------|-----------------------------------|-------------------------|-------------------------------|-------------------------------------|--------------------------|----------------------------------|--|---|--|---|--------------------------------|-----------------------------------|---|--------------------------------------|-------------|
|         |             |                               | В                            | ASIC DA                          | TA                                |                         |                               |                                     |                          |                                  | IMI  | PLEMEN'                                 | TATION                                       | DATES   |                                |                                   |   |                                      | 3.63        |
|         | ITEM<br>NO. | PACKAGE NUMBER<br>(CODE)      | CONTRACT<br>PACKAGE          | QTY                              | BUSINE<br>SS<br>ACTIVIT<br>Y CODE | ESTIMATED COST<br>(USD) | PROCUR<br>EMENT<br>METHO<br>D | TECHNICAL<br>SPECS/BOQ/<br>DRAWINGS | PREP. OF BID<br>DOCUMENT | PC APPROVAL - BID DOC/TECH SPECS | BID<br>INVITATION &<br>RELEASE OF<br>BID DOC | BID<br>SUBMISSION/P<br>UBLIC<br>OPENING | SUBMISSION<br>OF BID<br>EVALUATION<br>REPORT | PC<br>APPROVAL -<br>BID<br>EVALUATION<br>REPORT | CONTRACT<br>AWARD &<br>SIGNING | ADVAN CE PAYME NT (MOBILI ZATION) | DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N) | ACCEPTAN<br>CE &<br>FINAL<br>PAYMENT | REMAR<br>KS |
| PLANNED | 1.          | IFB<br>NO.JFD/RB/001/<br>2025 | Generator                    | 1 Firm –<br>550 KVA( 1<br>Piece) | G465<br>9                         | \$ 75,000.00            | RB                            | 1/15/25                             | 1/20/25                  | 1/21/25                          | 1/27/25                                      | 2/28/25                                 | 3/5/25                                       | 3/8/25  | 3/11/25                        | N/A                               | 3/17/25   | 12/31/25                             |             |
| UPDATE  |             |                               |                              |                                  |                                   |                         |                               |                                     |                          |                                  |  |   |  |   |                                | -                                 |   |                                      |             |
| UAL     |             |                               |                              |                                  |                                   |                         |                               |                                     |                          |                                  |  |   |  |   |                                |                                   |   |                                      |             |
| PLANNED | 2.          | IFB NO.JFD/<br>RB/002/2025    | Transfor<br>mer (500<br>KVA) | 1 piece                          | G-4665                            | \$ 25,000.00            | RB                            | 1/15/25                             | 1/20/25                  | 1/21/25                          | 1/27/25                                      | 2/28/25                                 | 3/5/25                                       | 3/8/25  | 3/11/25                        | MATO                              | Calain Dan e                                    | 12/31/25                             |             |
| UPDATE  |             |                               |                              |                                  |                                   | 7-                      |                               |                                     |                          |                                  |  |   |  |   | Jam X                          | \$/K                              | C   | 5                                    |             |
| ACTUAL  |             |                               |                              |                                  |                                   |                         |                               |                                     |                          |                                  |  |   |  | 10  | 10 1                           | 18                                | LICE OF THE                                     | Ssio                                 |             |
| PLANNED | 3.          | IFB<br>NO.JFD/RB/003/<br>2025 | Transforme<br>r (250KVA)     | 1 piece                          | D-3510                            | \$ 25,000.00            | RB                            | 1/15/25                             | 1/20/25                  | 1/21/25                          | 1/27/25                                      | 2/28/25                                 | 3/5/25                                       | 3/8/25  | 11 1 , 1                       | Conse                             | SSTOTIVE<br>DIRECTOR                            | 12/31/25                             |             |
| UPDATE  |             |                               |                              |                                  |                                   |                         |                               |                                     |                          |                                  |  |   |  |   |                                |                                   |   | 1                                    | 1           |
| ACTUAL  |             |                               |                              |                                  |                                   |                         |                               |                                     |                          |                                  |  |   |  |   |                                |                                   |   |                                      |             |
|         |             | SUB                           | TOTAL                        |                                  |                                   | \$ 125,000 USD          |                               |                                     |                          |                                  |  |   |  |   |                                |                                   |   |                                      |             |

Prepared by:

Approved by: \_\_

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Date: //15/25

PROCUREMENT OFFICER

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HEAD OF ENTITY/ CHAIRMAN PRCOREMENT COMMITTEE

PSIP- PROCUREMENT PLAN- (Core & SBA budget)

Source of Funding: GOL Fiscal year: 2025

| 1       | 2   | 3                              | 4                           | 5             | 6                            | 7                       | 8                             | 9                                   | 10                       | 11   | 12   | 13                                      | 14   | 15  | 16                             | 17                                | 18   | 19                                   | 20          |
|---------|-----|--------------------------------|-----------------------------|---------------|------------------------------|-------------------------|-------------------------------|-------------------------------------|--------------------------|--|--|---|--|---|--------------------------------|-----------------------------------|--|--------------------------------------|-------------|
|         |     |                                | BA                          | SIC DA        | TA                           |                         |                               | IMPLEMENTATION DATES                |                          |  |  |   |  |   |                                |                                   |  |                                      |             |
|         | NO. | PACKAGE<br>NUMBER (CODE)       | CONTRACT<br>PACKAGE         | QTY           | BUSINESS<br>ACTIVITY<br>CODE | ESTIMATED<br>COST (USD) | PROCUR<br>EMENT<br>METHO<br>D | TECHNICAL<br>SPECS/BOQ/<br>DRAWINGS | PREP. OF BID<br>DOCUMENT | PC<br>APPROVAL -<br>BID<br>DOC/TECH<br>SPECS | BID<br>INVITATION &<br>RELEASE OF<br>BID DOC | BID<br>SUBMISSION/P<br>UBLIC<br>OPENING | SUBMISSION<br>OF BID<br>EVALUATION<br>REPORT | PC<br>APPROVAL -<br>BID<br>EVALUATION<br>REPORT | CONTRACT<br>AWARD &<br>SIGNING | ADVAN CE PAYME NT (MOBILI ZATION) | DELIVERY,<br>INSPECTION<br>(SUBSTANTI<br>AL<br>COMPLETIO<br>N) | ACCEPTAN<br>CE &<br>FINAL<br>PAYMENT | REMAR<br>KS |
| PLANNED | 4.  | IFB<br>NO.JFD/NCB/0<br>01/2025 | Completion of Housing unit  | 2 building    | F-4100                       | \$ 55,000               | NCB                           | 1/15/25                             | 1/20/25                  | 1/21/25                                      | 1/27/25                                      | 2/28/25                                 | 3/5/25                                       | 3/8/25  | 3/11/25                        | N/A                               | 3/17/25  | 12/31/25                             |             |
| UPDATE  |     |                                |                             |               |                              |                         |                               |                                     |                          |  | - 4  |   |  |   |                                | _                                 |  |                                      |             |
| TUAL    |     |                                |                             |               |                              |                         |                               |                                     |                          |  |  |   |  |   |                                |                                   |  |                                      |             |
| PLANNED | 5.  | IFB<br>NO.JFD/RB/00<br>4/2025  | Renovation of staff quarter | 1<br>building | F-4100                       | \$ 25,000.00            | RB                            | 1/15/25                             | 1/20/25                  | 1/21/25                                      | 1/27/25                                      | 2/28/25                                 | 3/5/25                                       | 3/8(25  | 3/11/25 UT 6                   | nNen                              | 3/17/25  | 12/31/25                             |             |
| UPDATE  |     |                                |                             |               |                              |                         |                               |                                     |                          |  |  |   | $\cap$                                       | L. June   | 136                            | 1                                 | 5  |                                      |             |
| ACTUAL  |     |                                |                             |               |                              |                         |                               |                                     |                          |  |  |   |  | SA Mark   | 3/8/                           | C                                 | SSil   |                                      |             |
|         | 1   | SUE                            | TOTAL                       |               |                              | \$<br>80,000.00U<br>SD  |                               |                                     |                          |  |  |   | X (  | 1, 11   | 33                             | CUTIVE                            | ommis  |                                      |             |

Prepared by:

Approved by:

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**PROCUREMENT OFFICER** 

HEAD OF ENTITY/ CHAIRMEN PROCUREMENT COMMITTEE

PSIP- PROCUREMENT PLAN- (Core & SBA budget)

Source of Funding: GOL Fiscal year: 2025

| 1       | 2                             | 3                              | 4                   | 5           | 6                            | 7                       | 8                                 | 9                                   | 10                       | 11   | 12   | 13                                      | 14   | 15  | 16                             | 17                                | 18  | 19                                   | 20          |
|---------|-------------------------------|--------------------------------|---------------------|-------------|------------------------------|-------------------------|-----------------------------------|-------------------------------------|--------------------------|--|--|---|--|---|--------------------------------|-----------------------------------|---|--------------------------------------|-------------|
|         |                               |                                | BASIC DATA          |             |                              |                         |                                   |                                     | IMPLEMENTATION DATES     |  |  |   |  |   |                                |                                   |   |                                      |             |
|         | NO.                           | PACKAGE NUMBER<br>(CODE)       | CONTRACT<br>PACKAGE | QTY         | BUSINESS<br>ACTIVITY<br>CODE | ESTIMATED<br>COST (USD) | PROCU<br>REMEN<br>T<br>METHO<br>D | TECHNICAL<br>SPECS/BOQ/<br>DRAWINGS | PREP. OF BID<br>DOCUMENT | PC<br>APPROVAL -<br>BID<br>DOC/TECH<br>SPECS | BID<br>INVITATION &<br>RELEASE OF<br>BID DOC | BID<br>SUBMISSION/P<br>UBLIC<br>OPENING | SUBMISSION<br>OF BID<br>EVALUATION<br>REPORT | PC<br>APPROVAL -<br>BID<br>EVALUATION<br>REPORT | CONTRACT<br>AWARD &<br>SIGNING | ADVAN CE PAYME NT (MOBILI ZATION) | DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N) | ACCEPTAN<br>CE &<br>FINAL<br>PAYMENT | REMAR<br>KS |
| PLANNED | 6.                            | IFB NO:<br>JFD/RB/006/202<br>5 | Vehicle<br>Purchase | 7<br>pieces | G-<br>4510                   | \$<br>275,000.00        | RB                                | 1/15/25                             | 1/20/25                  | 1/21/25                                      | 1/27/25                                      | 2/28/25                                 | 3/5/25                                       | 3/8/25  | 3/11/25                        | N/A                               | 3/17/25   | 12/31/25                             |             |
| UPDATE  |                               |                                |                     |             |                              |                         |                                   |                                     |                          |  |  |   |  |   |                                |                                   |   |                                      |             |
| ACTUAL  |                               |                                |                     |             |                              |                         |                                   |                                     |                          |  |  |   |  |   |                                |                                   |   |                                      |             |
|         | \$UB TOTAL \$ 275,000.00 USD  |                                |                     |             |                              |                         |                                   |                                     |                          |  |  |   |  |   |                                |                                   |   |                                      |             |
|         | GRAND TOTAL \$ 480,000.00 USD |                                |                     |             |                              |                         |                                   |                                     |                          |  |  |   |  |   |                                |                                   |   |                                      |             |

Prepared by:

Approved by: \_\_\_\_\_

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**PROCUREMENT OFFICER** 

HEAD OF ENTITY PROCUREMENT COMMITTEE

1/22/25

PSIP- EXPLANATORY NOTES
FISCAL YEAR- 2025

| 1. | IFB NO.JFD/RB/001/2025  | Generator                   | This contract package is funded from the budget New Generator which is intended to purchase 550 KVA generator for the hospital in Tappita Nimba County, Jackson F. Doe Referral Memorial Hospital to be used by the entity.  |
|----|-------------------------|-----------------------------|--|
| 2. | IFB NO.JFD/RB/002/2025  | Transformer (500 KVA)       | This contract package is funded from the budget line 500 KVA Transformer which is intended to purchase 500KVA transformer for used by the hospital in the County. Therefore, in the Amended and restated Procurement and Concession Acts, Section 50 (a) when the goods, works or services are only available from a limited number of bidders.  |
| 4. | IFB NO.JFD/ RB/003/2025 | Transformer (250 KVA)       | This contract package is funded from the budget line 250KVA transformer which is intended 250KVA transformer including instillation wires to be used within the staff quarter on Compound of the Hospital, Tappita Nimba County, Jackson F. Doe.   |
| 5. | IFB NO.JFD/NCB/001/2025 | Completion of Housing Unit  | This contract package is funded from the budget line Completion of Duplex Housing Unit which is intended for the completion of housing unit on the compound of the hospital in Tappita, Nimba county.  |
| 6. | IFB NO.JFD/RB/ 004/2025 | Renovation of Staff Quarter | This contract package is funded from the budget line Renovation of Staff Quarter which is intended to purchase cleaning materials for used by the entity.  |
| 7. | IFB NO.JFD/RB/005/2025  | Design & Development Permit | This contract package is funded from the budget line Design & Development Permit which is intended to be used for Pre- Construction work purpose by the hospital within the county.  |
| 8. | IFB NO: JFD/RB/006/2025 | Vehicle purchase            | This contract package is funded from the budget line ambulance and operational vehicle which is intended to purchase seven pieces for vehicle for the hospital to sinclude; Ambulance, Utility Pick- up, Mini van and Land Cruiser for used by the chospital in the county. Meanwhile, in the Amended and restated Procurement and Concession Acts, Section 50 (a) when the goods, works or services are only available from a limited number of bidders |

Prepared by:

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Approved by: \_

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Procurement Director/ Manager

Hon.

Head of Entity/Chairman Proc. Committee