



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/016/25'**

January 14, 2025

Dr. Linda Birch

CHIEF EXECUTIVE OFFICER

John F. Kennedy Memorial Medical Center

Tubman Boulevard, Sinkor

Republic of Liberia

Dear Dr. Birch:

Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the John F. Kennedy Memorial Medical Center (JFKMMC) draft Procurement Plan. Following a thorough review, the Commission hereby approves the JFKMMC's draft 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.

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.*"

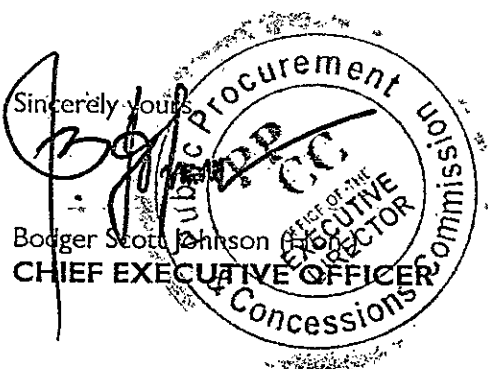
Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of said approved method again.

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

CHIEF EXECUTIVE OFFICER



Regulating Procurement Compliance for National Development

January 6, 2025

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

Dear Hon. Johnson:

Subject: Request for Annual Procurement Plan Approval "2025"

Please accept our compliments and best wishes.

After a collaborative effort between the JFKMC and PPCC Compliance Unit, we are pleased to present to your office, our final copy of the Calendar Year Procurement Plan (2025).

In accordance with Section 40 (2) and (3) of the Amended and Restated Public Procurement and Concessions Act, we kindly request final approval of our Annual Procurement Plan to enable us enhance best practices in acquiring our procurable.

Again, thanks to your honorable office as you continue to guide the procurement process towards achieving accountability and value for money.

Sincerely Yours,



Dr. Linda Birch
Chief Executive Officer/CEO
John F. Kennedy Medical Center

Attached: Annual Procurement Plan and Explanatory Notes.

**JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (NON-SBA)**
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

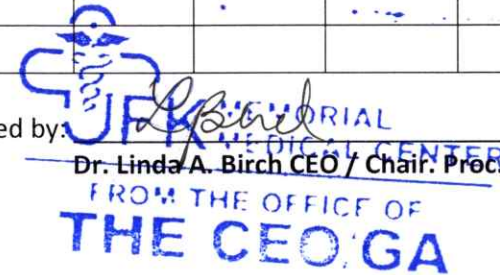
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No: JFK/NCB/001/2025	Repair& Maintenance Civil	F-4100	1 Firm	\$ 186,790.00	NCB	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No: JFK/NCB/002/2025	Purchase of Computers and accessories	G-4741	Assorted	\$75,000.00	NCB	12/13/24	12/18/24	12/31/24	1/7/25	2/5/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No: JFK/NCB/003/2025	Laboratory Consumables	G-4659	Assorted	\$ 281,232.00	NCB	12/16/24	12/19/24	1/2/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$543,022.00													

Prepared by: Telewoda T. Kennedy / Procurement Director Jan 2, 2025

Approved by: Dr. Linda A. Birch CEO / Chair, Proc. Committee

Date: 07/01/25

Handwritten signature and date:
1/18/25



**JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	4	IFB No: JFK/NCB/004/2024	Purchase of Vehicles	G-4510	5 Pcs.	\$250.000	NCB	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No: JFK/NCB/005/2024	Imported Food Items	G-4711	ASSORTED	\$255,768.00	NCB	12/13/24	12/18/24	12/31/24	1/7/25	2/5/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No: JFK/RB/001/2024	Hospt. Mgt. Info system (HMIS)	G-4651	1 Firm	\$300,000.00	RB	12/20/24	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$805,768.00													

Prepared by:

Telewoda T. Kennedy / Procurement Director

Approved by:

Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date:

07/01/25

THE OFFICE OF THE CEO/GA



1/13/25

JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA					IMPLEMENTATION DATES											
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	7	IFB No: JFK/SS/001/2024	Dialysis Supplies	G-4772	Assorted	\$217,500	SS	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No: JFK/NCB/006/2024	Plumbing Materials	G-4663	Assorted	\$20,000	NCB	12/13/24	12/18/24	12/31/24	1/7/25	2/5/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No: JFK/NCB/007/2024	Furniture and Fixtures	G-4659	Assorted	\$ 69,325.00	NCB	12/16/24	12/19/24	1/2/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$306,825.00													

Prepared by:

[Signature] Jan 2, 2025
Telewoda T. Kennedy / Procurement Director

Approved by:

[Signature]
JOHN F. KENNEDY MEDICAL CENTER
OFFICE OF THE CHAIR, Proc. Committee
Dr. Linda A. Birch, CEO

Date:

07/01/25

[Signature]
 1/13/25

[Signature]
Public Procurement
PPC
OFFICE OF THE EXECUTIVE DIRECTOR
Concessions Commission

JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

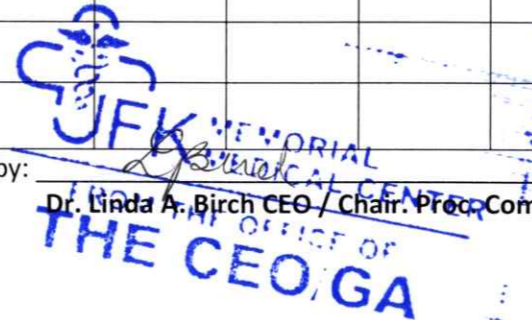
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		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	10	IFB No: JFK/NCB/008/2025	Other office Materials/equipment	G-4651	Assorted	\$67,000.00	NCB	12/.16/24	12/19/24	1/2/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No: JFK/ICB/001/2025	Medical Equipment	G-4772	Assorted	\$1,052,073.43	ICB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB NO: JFK/NCB/009/2025	Electrical Materials	G-4759	Assorted	\$47,450.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$1,166,523.43													

Prepared by: Telewoda T. Kennedy / Procurement Director Jan 2, 2025

Approved by: Dr. Linda A. Birch CEO / Chair, Proc Committee

Date: 07/01/25

Handwritten signature and date: 1/13/25



**JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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PLANNED	13	IFB No: JFK/NCB/010 /2025	Furnishing & Equipping of VIP Suite	G-4772	Assorted	\$75,000	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	14	IFB No: JFK/ICB/002/ 2025	Non-Medical Equipment	G-4772	Assorted	\$388,120	ICB	12/18/24	12/23/24	1/6/25	1/10/25	2/10 /25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB No: JFK/SS/002/ 2024	CT- Scan Contrast	G-4772	Assorted	\$40,000	SS	12/23/24	12/26/24	12/31/24	1/6/25	1/16 /25	1/20/25	1/24/25	1/29/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$503,120 .00													

Prepared by: Telewoda T. Kennedy /Procurement Director

Approved by: Dr. Linda A. Birch CEO / Chair, Proc Committee

Date: 07/10/25

1/13/25

MEMORIAL
FROM THE OFFICE OF
THE CEO/GA



**JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

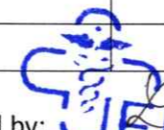
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	ITEM NO.	IMPLEMENTATION DATES																	
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & 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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	16	IFB No: JFK/NCB/011 /2025	Vehicle Spare Parts	G-4530	Assorted	\$27,680.00	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	17	IFB No: JFK/NCB/012 /2025	Generator Spare Parts	G-4659	Assorted	\$25,478.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	18	IFB No: JFK/NCB/013 /2025	Sanitation /Janitorial Services	N-8110	1 Firm	\$81,151.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$134,309.00													

Prepared by: Telewoda T. Kennedy / Procurement Director
Jan 3, 2025

Approved by: Dr. Linda A. Birch CEO / Chair, Proc. Committee

Date: 07/01/25


43810
1/13/25


 FROM THE OFFICE OF
 THE CEO, GA

**JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	19	IFB No: JFK/NCB/014 /2025	Supply of Water Equipment	G-4663	Assorted	\$100,000.00	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	20	IFB No: JFK/NCB/015 /2025	Repair & Maintenance Equipment	C-3312	Assorted	\$70,460.00	NCB	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	21																		
UPDATE																			
ACTUAL																			
SUB TOTAL						\$170,460.00													
GRAND TOTAL:						\$3,379,277.43													

Prepared by: Telewoda T. Kennedy / Procurement Director
Date: Jan 2, 2025

Approved by: Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 07/10/25

WES
1/13/25

FROM THE OFFICE OF
THE CEO, GA
JFK MEDICAL CENTER



JOHN F. KENNEDY MEDICAL CENTER
CONSULTANCY PROCUREMENT PLAN (Non-SBA Core Budget)
Source of Funding: GOL National Budget
Calendar year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
BASIC DATA								IMPLEMENTATION DATES												
								REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/ SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED	1	RFP NO. JFK/ICS/01/25	Cardiologist	M-8620	1 Person	\$72,000.00	ICS	N/A	N/A	N/A	N/A	N/A	1/6/25	1/13/25	1/15/25	2/13/25	2/20/25	2/28/25	3/6/25	12/31/25
UPDATE																				
ACTUAL																				
PLANNED	2	RFP NO. JFK/ICS/02/25	Psychiatrist	M-8720	1 person	\$72,000.00	ICS	N/A	N/A	N/A	N/A	N/A	1/7/25	1/14/25	1/16/25	2/14/25	2/21/25	3/3/25	3/7/25	12/31/25
UPDATE																				
ACTUAL																				
PLANNED	3	RFP NO. JFK/ICS/03/25	Radiologist	M-8620	2 persons	\$144,000.00	ICS	N/A	N/A	N/A	N/A	N/A	1/8/25	1/15/25	1/17/25	2/17/25	2/24/25	3/4/25	3/10/25	12/31/25
UPDATE																				
ACTUAL																				
SUB TOTAL						\$288,000.00														

Prepared by: Telewoda T. Kennedy / Procurement Director
1/13/25

Approved by: Dr. Linda Birch / Chair, Proc. Committee

Date: 01/13/25

FROM THE OFFICE OF
THE CEO/GA

JOHN F. KENNEDY MEDICAL CENTER
CONSULTANCY PROCUREMENT PLAN (Non-SBA Core Budget)
Source of Funding: GOL National Budget
Calendar year: 2025

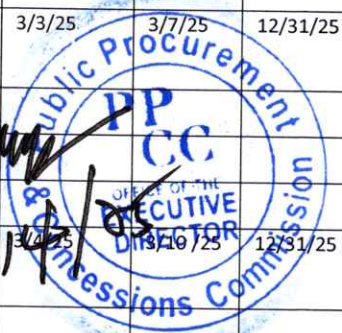
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
BASIC DATA								IMPLEMENTATION DATES												
								REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REQI	REQI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/ SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED	4	RFP NO. JFK/ICS/04/25	ENT	M-8620	1 Person	\$72,000.00	ICS	N/A	N/A	N/A	N/A	N/A	1/6/25	1/13/25	1/15/25	2/13/25	2/20/25	2/28/25	3/6/25	12/31/25
UPDATE																				
ACTUAL																				
PLANNED	5	RFP NO. JFK/ICS/05/25	Anesthesiologist	M-8620	2 Person	\$144,000.00	ICS	N/A	N/A	N/A	N/A	N/A	1/7/25	1/14/25	1/16/25	2/14/25	2/21/25	3/3/25	3/7/25	12/31/25
UPDATE																				
ACTUAL																				
PLANNED	6	RFP NO. JFK/ICS/06/25	OBGYN	M-8620	2 Persons	\$144,000.00	ICS	N/A	N/A	N/A	N/A	N/A	1/8/25	1/15/25	1/17/25	2/17/24	2/24/25	3/4/25	3/16/25	12/31/25
UPDATE																				
ACTUAL																				
					SUB TOTAL	\$360,000.00														

Prepared by: Telewoda T. Kennedy Jan 3, 2025
Telewoda T. Kennedy / Procurement Director

Approved by: Dr. Linda Birch
Dr. Linda Birch / Chair Proc. Committee

Date: 07/01/25

FROM THE OFFICE OF
THE CEO/GA



1/13/25

JOHN F. KENNEDY MEDICAL CENTER
CONSULTANCY PROCUREMENT PLAN (Non-SBA Core Budget)
Source of Funding: GOL National Budget
Calendar year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
BASIC DATA								IMPLEMENTATION DATES												
								REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/ SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED	4	RFP NO. JFK/ICS/0 07/25	Nephrologist	M-8620	1 Person	\$72,000.00	ICS	N/A	N/A	N/A	N/A	N/A	1/6/25	1/13/25	1/15/25	2/13/25	2/20/25	2/28/25	3/6/25	12/31/25
UPDATE																				
ACTUAL																				
SUB TOTAL						\$72,000.00														
GRAND TOTAL:						\$720,000.00														

Prepared by: _____
 Telewoda T. Kennedy/ Procurement Director

Approved by: Dr. Linda Birch
 Dr. Linda Birch / Chair Proc. Committee

Date: 07/01/25


1/13/25

JFK MEMORIAL MEDICAL CENTER
 FROM THE OFFICE OF
THE CEO/GA



JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (SBA CORE BUDGET)
Source of Funding: Core Budget & Internal Revenue
Budget Period Fiscal Year (January-December 2025)

		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No: JFK/SBA/RB/001/2025	Petroleum Products (DIESEL & Gas)	G-4661	80,946.10 Gallons @US \$5.01 /gallon	\$ 568,356.00	RB	12/20/24	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No: JFK/SBA/NCB/001/2025	Stationery	G-4761	ASSORTED	\$132,554.00	NCB	12/19/24	12/24/24	1/7/25	1/10/25	2/12/25	2/19/25	2/25/25	2/28/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No: JFK/SBA/RB/002/2025	Air Tickets **	N-7911	1 FIRM	\$ 146,888.21	RB	12/20/24	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25	
UPDATE																			
ACTUAL																			
Sub Total						\$847,798.21													

Prepared by:  Jan 2, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: 
 Dr. Linda A. Birch, CEO / Chair, Proc. Committee

Date: 6/7/25


 1/13/25

FROM THE OFFICE OF
 THE CEO/GA



**JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (SBA CORE BUDGET)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA					IMPLEMENTATION DATES												REMARKS
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	4	IFB No: JFK/SBA/NCB/002/2025	Generator Repair & Maintenance Services	G-3314	1 FIRM	\$ 52,000.00	NCB	12/20/24	12/26/24	1/8/25	1/10/25	2/10 /25	2/14/25	2/17/25	2/24/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB No: JFK/SBA/NCB/003/2025	Repair & Maintenance ICT	S-9511	1 FIRM	\$28,750.00	NCB	12/23/24	12/27/24	1/9/25	1/13/25	2/12 /25	2/17/25	2/21/25	2/25/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB No: JFK/SBA/RFQ/001/2025	Publication Services	M-7310	3 FIRMS	\$10,000.00	RFQ	1/2/25	12/23/24	12/26/24	12/31/24	1/6/25	1/16 /25	1/20/25	1/24/25	1/29/25	N/A	12/17/25	12/31 /25	
UPDATE																				
ACTUAL																				
SUB TOTAL						\$ 90,750.00														

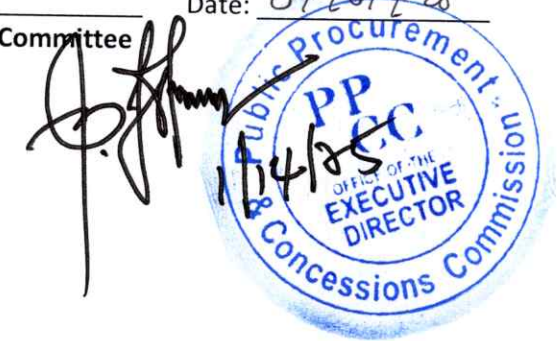
Prepared by: Telewoda T. Kennedy / Procurement Director
Jan 2025

Approved by: Dr. Linda A. Birch / Chair, Proc. Committee

Date: 07/01/25

1/13/25

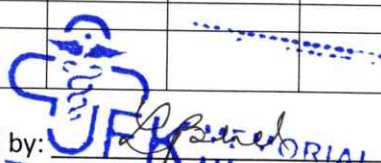
FROM THE OFFICE OF
THE CEO/GA



**JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (SBA CORE BUDGET)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.		BASIC DATA					IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	7	IFB No: JFK/SBA/NCB/004/2025	Printing & Binding Services	C-1812	1 FIRM	\$83,571.00	NCB	12/19/24	12/24/24	1/7/25	1/10/25	2/12/25	2/19/25	2/25/25	2/28/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB No: JFK/SBA/NCB/005/2025	Cleaning Materials	G-4773	ASSORTED	\$195,942.00	NCB	12/20/24	12/26/24	1/8/25	1/10/25	2/10/25	2/14/25	2/17/25	2/24/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB No: JFK/SBA/RFQ/002/2025	Vehicles Insurance Coverage	K-6512	1 FIRM	\$7,681.00	RFQ	12/23/24	12/26/24	12/31/24	1/6/25	1/16/25	1/20/25	1/24/25	1/29/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$287,194.00														

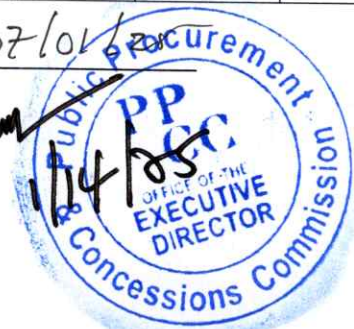
Prepared by: 
Telewoda T. Kennedy / Procurement Director

Approved by: 
Dr. Linda A. Brich CEO / Chair, Proc. Committee

Date: 07/01/2025


11/13/25

FROM THE OFFICE OF
THE CEO/GA



JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (\$BA CORE BUDGET)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA					IMPLEMENTATION DATES											
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNE D	10	IFB No: JFK/SBA/SS/001/2025	Internet Connectivity	J-6120	1 FIRM	\$ 26,000.00	SS	12/23/24	12/26/24	12/31/24	1/6/25	1/16 /25	1/20/25	1/24/25	1/29/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNE D	11	IFB No: JFK/SBA/RB/003/2025	Custom Brooker Clearing Services	H-5229	1 FIRM	\$ 86,000.00	RB	12/20/24	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNE D	12	IFB No: JFK/SBA/RB/004/2025	Perishable/ Local food Items	G-4711	assorted	\$108,000.00	NCB	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$220,000.00													

Prepared by: Telewoda T. Kennedy / Procurement Director
 Date: Jan 2, 2025


1/13/25

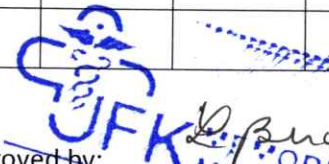
Approved by: Dr. Linda A. Birch CEO / Chair. Proc. Committee
 Date: 07/02/25
 FROM THE OFFICE OF THE CEO/GA



**JOHN F. KENNEDY MEDICAL CENTER
PROCUREMENT PLAN (SBA CORE BUDGET)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025**


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA				IMPLEMENTATION DATES											
				BUSINESS ACTIVITY CODE	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 (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	13	IFB No: JFK/SBA/NCB/006/25	Repair & Maintenance Vehicles	G-4520	1 FIRM	\$ 40,000.00	NCB	12/23/24	12/27/24	1/9/25	1/13/25	2/12 /25	2/17/25	2/21/25	2/25/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$40,000.00													
GRAND TOTAL						\$1,485,742.21													

Prepared by:  Jan 3, 2025
Telewoda T. Kennedy / Procurement Director

Approved by: 
Linda A. Birch CEO / Chair. Proc. Committee

THE OFFICE OF THE CEO/GA

Date: 07/06/25


1/18/25



Name of Entity: JOHN F. KENNEDY MEDICAL CENTER

Provisional Procurement Plan Explanatory Notes

Calendar Year: 2025 January -December

CORE BUDGET			
Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.JFK/NCB/001/2025	Repair and Maintenance Civil	<p>This contract package is intended to hire a construction firm for the repair and maintenance of the below listed medical facilities.</p> <ul style="list-style-type: none"> a. Memorial Hospital b. Maternity Hospital c. E.S Grant d. Dialysis
2	IFB NO. JFK/NCB/002/2025	Purchase of Computers and Accessories	<p>This Contract Package is intended to procure Computers and accessories. It is divided into two Lots. Lot 1 is Computers and its' Accessories and Lot 2 is Toners & Cartridges and is intended to procure the below listed items for the medical facilities</p> <p align="center">:</p> <ul style="list-style-type: none"> A. Computers B. Printers C. Toners& Cartridges
3.	IFB NO. JFK/NCB/003/2025	Laboratory Consumables	<p>This contract package is intended to procure the following laboratory consumables for the Medical Facility.</p> <p>Pregnancy test strips _____ 10,000</p> <ul style="list-style-type: none"> A. Urine test strips precolor _____ 500 B. Capillary tubes, Heparinised _____ 1,000 C. Blood Lancets _____ 250 D. RDT, Syphilis test strips _____ 1,500 E. Widal test reagents _____ 150 F. RDT, Hepatitis B BHs Ag _____ 200 G. RDT, Hepatitis CHCU _____ 150 H. Microscope Slides _____ 200 I. Microscope Cover slips _____ 200 J. RDT, FOB (occuit blood) _____ 50

4	IFB NO. JFK/NCB/004/2025	Purchase of Vehicles	<p>This Contract Package is intended to procure five new Vehicles for the Medical Facility</p> <ul style="list-style-type: none"> a. Two Coaster buses b. Two Pick-Up c. One Jeep
5	IFB NO. JFK/NCB/005/2025	Imported Food Items	<p>This Contract Package is intended to procure Imported Food Items for inpatients feeding.</p> <p>Some of the Imported Food items are as follow:</p> <ul style="list-style-type: none"> A. Instant Yeast x 20 B. Quaker Oats C. Milk Powder x 25 kg/bag D. Margarine butter x 10kg E. Sardine x 50can/ct F. Chicken White Egg G. Ben quick x 8 H. Peanut Butter x 12 Jar/ctn I. Sausage J. Wax Paper K. Alum. Foil 200sft x 12/ctn L. Luncheon Meat x 72 can/ctn M. Mix Vegetable N. Round Cheese x 8pcs x 36pks O. Spaghetti x 20pk/ctn P. Potato Q. Sugar x 50kg R. Flour x 100 lbs S. Jam T. Napkin U. Tomato Paste V. Season All W. Lipton Tea (Large ctn) X. Plastic Spoon

6	IFB NO.JFK/RB/001/2025	Hospital Management Information System (HMIS)	This contract package is intended to procure the services of a firm to installed and implement a Health Management system software for the Medical Center.
7	IFB NO. JFK/SS/001/2025	Dialysis Supplies	<p>This contract package is intended to procure Dialysis Supplies for the Dialysis Unit at the JFK Medical Center. The procurement method used (SS) is based on the fact diagnostic machines purchased by UNDP are all from a single institution (Nipro) Ex.</p> <ul style="list-style-type: none"> a. Bicarbonate (Nipro Cart A2F 760 NaHO3 760g) b. Water Softer Salt Tablet c. Concentrate Acid d. Beparin 25 (Heparin Inj. 25000IU)
8	IFB NO.JFK/NCB/006/2025	Plumbing Materials	<p>This Contract Package is intended to procure Plumbing Materials for the Medical facility.</p> <ul style="list-style-type: none"> A. B. PVCP Pipe 4"x20" C. PVCP Pipe 2"x20" D. PVC Elbow E. Flexible Tubes F. Pvc Glue etc G. Commodes H. Face Basin
9	IFB NO.JFK/NCB/007/2025	Furniture and Fixtures	<p>This Contract Package is intended to procure furniture and Fixture for the medical facilities EX.</p> <ul style="list-style-type: none"> a. Executive L -Shaped Desk with side extension and drawers b. Metal book shelf a. Wooden chair with sponge b. Office visitor chair c. Executive chair etc. d. Office Desks e. Conference Table

10	IFB No: JFK/NCB/008/2025	Other Office Materials/ Equipment	This Contract Package is intended to procure Other Office Materials/ Equipment for the Medical Center. Ex. <ul style="list-style-type: none"> a. Ice Boxes b. Microwave c. Peculator d. Wall Fan e. Ceiling Fan f. Standing Fan g. Television Sets h. Water Dispenser i. Freezers
11	IFB NO.JFK/ICB/001/2025	Medical Equipment	This Contract is intended to procure Medical Equipment for the JFKMC <ul style="list-style-type: none"> a. Patient Monitor b. Anaesthesia Machine c. CT Scan d. HIP Prosthesis Pacemaker e. Haemodialysis Machine f. Digital X Ray Machines g. Ultrasound Machines h. EKG
12	IFB NO. JFK/NCB/009/2025	Electrical Materials	This Contract package is intended to procure Electrical Materials for the Medical Facility EX. <ul style="list-style-type: none"> a. Electrical Wire b. Electrical Bulb c. Cable Channel d. Wood Screws
13	IFB NO. JFK/NCB/010/2025	Furnishing of VIP Suite 4 th Floor	This Contract package is intended to procure Assorted Medical furnitures and equipment for the newly furbished VIP Suite EX. <ul style="list-style-type: none"> a. Patient Beds

			<ul style="list-style-type: none"> b. Examination Tables c. Medical Cabinets d. Trolleys e. Patient Chairs f. Living Room Sets g. Television Sets
14	IFB NO. JFK/ICB/002/2025	Non-Medical Equipment	<p>This Contract package is intended to procure Non- Medical equipment for the Medical Center.</p> <ul style="list-style-type: none"> a. Industrial Washing Machines b. Electric Stoves c. Sewing Machines d. Generators 800 KVA e. Air Conditioner f. Lawn Mower
15	IFB NO. JFK/SS/002/2025	CT Contrasts	<p>This Contract Package is intended to procure CT Contrasts for the Imaging Unit at the Medical Facility. Hence; this product is sourced directly from the manufacturer of the CT Scan Machine.</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Contrasts solution
16	IFB No: JFK/NCB/011/2025	Vehicle Spare Parts	<p>This contract package is intended to procure spare parts for JFKMC Vehicles</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Fuel Injector b. Feel Pump c. Tyres d. Batteries e. Fuel Filter f. Oil Filter g. Pressure Plate h. Release Bearing i. Clutch Disc

17	IFB No: JFK/NCB/012/2025	Generator Spare Parts	<p>This contract package is intended to procure spare parts for JFKMC Generators.</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Fuel Filters b. Oil Filter c. Air Filter d. Coolant
18	IFB No: JFK/NCB/013/2025	Sanitation/Janitorial Services	<p>This Contract Package is intended to hire a service provider to conduct janitorial services at the Medical Center.</p> <ul style="list-style-type: none"> a. Memorial Hospital b. Maternity Hospital c. E. S. Grant Mental Home d. Dialysis Unit
19	IFB No: JFK/NCB/014/2025	Supply of water equipment	<p>This package is intended to procure water equipment for the enhancement of uninterrupted water supply to all parts of the medical facilities.</p> <p>EX.</p> <ul style="list-style-type: none"> a. Water Pump b. Submersible Pump
20	IFB No: JFK/NCB/015/2025	Repair & Maintenance Equipment	<p>This contract package is intended to procure services for the maintenance of JFKMC equipment.</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Two Elevators b. Washing Machines c. Electric Stoves

SBA CORE BUDGET

1.	IFB NO.JFK/SBA/RB/001/2025	Petroleum Products	<p>This contract package is intended to procure the following products: Coupons and Bulk Supplies</p> <p>A. 12 Vehicles, Administrators, Doctors and Managers ----- US\$ 255,450.00 @ 5.01/gallon =45,000 gallons (Diesel and Gasoline Coupons)</p> <p>B. 3.Generators-----US\$180,089.96@5.01/gallon =35,946.10 gals (Bulk Diesel)</p>
2.	IFB NO. JFK/SBA/NCB/001/2025	Stationery	<p>This contract package is intended to procure the following Stationery materials for the Medical Facilities:</p> <p>A. Durables Staple Machines ----- 100 pcs B. Permanent Markers ----- 1000 pcs C. Reams of Papers ----- 400 cnts D. Ledgers ----- 500 pcs E. Legal size Reams of Papers ----- 11 cnts F. Poster sheets ----- 300 pcs G. Manila folders ----- 2000 pcs H. Perforators ----- 50 pcs I. Hinging folders ----- 1000 pcs J. Calculators ----- 100 pcs K. Carbon Paper s ----- 1000 pks L. White Envelopes ----- 180 cnts</p>
3	IFB NO. JFK/SBA/RB/002/2025	Air Tickets	<p>This contract package is from the Budget line item "Foreign Means of Travel" and it is intended to purchase official Airline tickets for staffs travelling on official duties for JFKMC.</p>
4	IFB NO. JFK/SBA/NCB/002/2025	Generator Repair & Maintenance Service	<p>This contract package is intended to procure service for the repair and Maintenance of JFKMC Generators.</p> <p>550 KVA 500 KVA 350 KVA 30 KVA</p>

5	JFK NO. JFK/SBA/NCB/003/2025	Repair & Maintenance ICT	<p>This contract package is intended to procure assorted ICT accessories for repair or replacement and maintenance of ICT Equipment. Some of those items are as follow:</p> <ol style="list-style-type: none"> 1. Computer Board 2. Switches 3. Computer Power Cable 4. Network Cables 5. Printers 6. Photo copier.....etc.
6	IFB NO. JFK/SBA/RFQ/001/2025	Publication Services	<p>This contract package is from the budget line Printing, Binding & Publication services and is intended to procure the following services;</p> <ol style="list-style-type: none"> A. Advertisement B. Magazine C. Newspapers etc.
7	IFB NO. JFK/SBA/NCB/004/2025	Printing & Binding	<p>This contract package is intended to procure the following Services:</p> <ol style="list-style-type: none"> A. Printing of Receipt Booklets B. Vouchers C. Service on account booklets D. Hospital Cards E. Medical Documents F. '(Assorted)Authorized Purchase Request etc.
8	IFB NO. JFK/SBA/NCB/005/2025	Cleaning Materials	<p>This contract package is intended to procure the following cleaning supplies:</p> <ol style="list-style-type: none"> A. Washing soap B. Buckets C. Mop Buckets D. Commode Brushes E. Detergents F. Clorox G. Chlorine H. Vim

9	IFB NO.JFK/SBA/RFQ/002/2025	Vehicle Insurance Coverage	This contract package is intended procure service for Vehicle Insurance Coverage for the following JFKMC Vehicles: 13 vehicles ----- (4 Buses,2 Prado, 4 pickups,2 ambulances and 1 land cruiser.
10	IFB NO. JFK/SBA/SS/001/2025	Internet Connectivity	This contract package is intended to procure Internet service and hosting of website for JFKMC. These services will be provided by Libtelco. Lot 1. Internet Connectivity Lot 2. Hosting of Website
11	IFB NO.JFK/SBA/RB/003/2025	Custom Brooker Clearing Services	This package is intended to provide clearing services and payment for freight on specialize medical supplies and reagents for laboratory activities.
12	IFB NO. JFK/SBA/RB/004/2025	Perishable/Local Food Items	This Contract Package is intended to procure Perishable/Local Food Items for inpatients feeding. After a comprehensive market survey, we realized that these short life products are from the informal sectors and bulk of the suppliers lack business documents. NOTE: This package is divided into o two (2) LOTS. LOT 1 Local Food Items and LOT 2 is Charcoal which will BE OUT SOURCE. The Estimated Cost for Local Food items is US \$84,000.00 and the estimated cost for Charcoal (1,302 bags annually @ LRD \$950.00/bag) is LRD \$1,236900.00. Some of the local food items include: Plantains Potatoes Eddoes Pumpkin Cabbage Cassava Leaf Charcoal

13	IFB No: JFK/SBA/NCB/006/2025	Vehicles Repair & Maintenance service	This contract package is intended to procure service for the repair and Maintenance of JFKMC vehicles.
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CONSULTANCY (CORE BUDGET)

1	RFP/JFK/ICS/001/25	Cardiologist	This package is intended to procure the services of one cardiologist
2	RFP/JFK/ICS/002/25	Psychiatrist	This package is intended to procure the services of one Endocrinologist
3	RFP/JFK/ICS/003/25	Radiologist	This package is intended to procure the services of two Radiologists
4	RFP/JFK/ICS/004/25	ENT	This package is intended to procure the services of one person for Ear, Nose and Throat .
5	RFP/JFK/ICS/005/25	Anaesthesiologist	This package is intended to procure the services of two Anaesthesiologists
6	RFP/JFK/ICS/006/25	OBGYN	This package is intended to procure the services of two OBGYN specialists
7	RFP/JFK/ICS/007/25	Nephrologist	This package is intended to procure the services of one Nephrologist specialists

Prepared by: _____

Telewoda T. Kennedy
Procurement Director

Date: _____

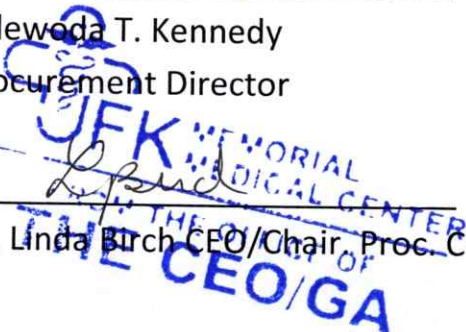
Jan 2, 2025

Approved by: _____

Dr. Linda Birch, CEO/Chair, Proc. Committee

Date: _____

07/01/25



John F. Kennedy Medical Center

Budget Notes

Fiscal Year: 2025

- 1. Local Food Stuff.....\$84,000.00**
 - a) Local Food Stuff.....US \$77,490
 - b) Charcoal.....US \$6,510.00

- 2. Printing Binding & PublicationUS \$93,571.00**
 - a. Printing & Binding.....US \$83,571
 - b. Publication.....US \$10,000

- 3. Consultancy Service.....US\$ 720,000.00**

Procurable Inputs:

 - a. Cardiologist (1 person)US \$72,000.00.00
 - b. Psychiatrist (1 person) US \$72,000.00.00
 - c. Radiologists (2 persons)US \$144,000.00
 - d. Ear Nose & Throat (ENT) (1 person)US \$72, 000.00
 - e. Anaesthesiologist (2 persons)US \$144,000.00
 - f. OBGYM (2 Persons) US \$144,000.00
 - g. Nephrologist (1person)..... US\$ 72,000.00