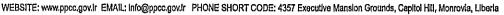
REPUBLIC OF LIBERIA



PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0304/25'

February 26, 2025

Dr. Jefferson K. Sibley F. Joekai, Jr. COUNTY HEALTH OFFICER
Bong County Health Team/ Ministry of Health Monrovia, Liberia

Dear Dr. Sibley:

Subj: APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication dated February 5, 2025, which sought the approval of the Commission for Bong County Health Team/ Ministry of Health Annual Core and SBA Procurement Plan for 2025.

Following thorough review, the Commission hereby approves the Bong County, Health Team/ Ministry of Health Annual Procurement Plan for fiscal year 2025 in accordance with Section 10 (3) of the PPCA, 2010, and informs Bong County Health Team/ Ministry of Health 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 Precuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."

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

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

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CHIEF EXECUTIVE DIRECTOR

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REPUBLIC OF LIBERIA MINISTRY OF HEALTH

P. O. BOX 10 – 9009 1000 MONROVIA 10, LIBERIA

February 5, 2025

Hon. Bodger Scott Johnson

Chief Executive Officer

Public Procurement & Concessions Commission
Capitol Hill,

Monrovia, Liberia

Subject: Submission of (GOL) Procurement Plan

Dear Honorable Johnson:

We are pleased to present our compliments and submit the Bong County Health Team Procurement Plan for your approval for FY 2025. The Bong CHT has received funds from the Government of Liberia (GOL) for the Procurement of assorted items for the FY: 2025.

The attached plans are consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3),

"After review and any modification by the Procurement Committee, the Entity shall furnish a copy to your Commission for approval."

The procurement process for the assignment will shortly commence if the plan is accepted and endorsed by the Commission.

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

Kind regards,

Dr. Jefferson K, Sibley, MD County Health Officer,

Proc. Committee Chairperson

MINISTRY OF HEALTH

PROCUREMENT PLAN (BONG COUNTY HEALTH TEAM-BOCHT)

| Source of Funding | ig: GOL Non-SBA Plan |
|------------------------|-----------------------|
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| | | | | | | | | | | Fiscal year: January 2, | 2025 - December 31, 2 | | | | | | | | | |
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| | | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS | QTY | ESTIMATED COS | ST (USD) | PROCUREMENT | TECHNICAL | PREP. OF BID | | BID INVITATION & | BID BID | SUBMISSION OF BID EVALUATION | PC APPROVAL - BID EVALUATION | CONTRACT AWARD | ADVANCE PAYMENT | DELIVERY, INSPECTION | ACCEPTANCE & FINAL PAYMENT | REMARKS/Resp ible person |
| - 1 | | | 1 | ACTIVITY CODE | | | - 1 | METHOD | SPECS/BOQ/DRAWI NGS | DOCUMENT | DOC/TECH SPECS | RELEASE OF BID DOC | C OPENING | REPORT | REPORT | & SIGNING | (MOBILIZATION) | (SUBSTANTIAL | THAL PAIMENT | ible person |
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| ANNED | 1 | IFB No. MOH BoCHT/GOL/RB/001/2025 | Petroleum product(Diesel, Gas & Lubricant | G-4661 | 3,600 gallons | S 1 | 18,000.00 | RB | 6-Feb-25 | 20-Feb-25 | 6-Mar-2! | 20-Mar-25 | 21-Apr-25 | 28-Apr-25 | 12-May-25 | 11-Jun-25 | N/A | 2-jui-25 | 31-000-24 | 1 |
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| ANNED | 2 | IFB No. MOH/BoCHT/GOL/RFQ/001/ | Cleaning Materials | G-4622 | Assorted | S | 4,000.00 | RFQ | 7-Feb-25 | 14-Feb-25 | 21-Feb-2 | 28-Feb-25 | 28-Mar-25 | 5 11-Apr-25 | 15-May-25 | 5-Jun-25 | N/A | 26-Jun-25 | 31-Dec-24 | 1 |
| | | 2025 | | | | | | | | | | | | | | | | | | |
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| ANNED | 3 | IFB No. | Water & Sewage | F-4390 | 1 Firm | S | 2,500.00 | RFQ | 7-Feb-25 | 14-Feb-25 | 21-Feb-2 | 5 28-Feb-25 | 21-Mar-25 | 5 11-Apr-25 | 13-May-25 | 3-Jun-25 | N/A | 1-Dec-21 | 31-Dec-21 | 1 |
| | - 1 | MOH/BoCHT/GOL/RFQ/00 | | | | | | | | | | | | | | 1 | | | | |
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| ANNED | 1 | IFB No. MOH BoCHT/GOL/RFQ/003/2025 | Stationires & office supplies | G-4761 | 1 Firm | , | 4,000.00 | RFQ | 10-Feb-25 | 17-Feb-25 | 24-Feb-2 | 3-Mar-25 | 31-Mar-2: | 14-Apr-23 | ∤ ¶-May-25 | 4-jun-25 | N/A | 25-jun-2. | 31-000-2 | 1 |
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| ANNED | 5 | IFB No. MOH/BoCHT/GOL/RFQ/004/2 | Eletricity | D-3510 | 1 Firm | S | 4,000.00 | RFQ | 14-Feb-25 | 21-Feb-25 | 28-Feb-2 | 5 7-Mar-25 | 4-Apr-2 | 5 18-Apr-25 | 22-May-25 | 12-Jun-25 | N/A | 1-Dec-21 | 31-Dec-2 | 1 |
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| ANNED | 6 | IFB No.MOH | ICT Equiptment | G-4741 | 1Firm | S | 5,000.00 | RFO | 11-Feb-25 | 18-Feb-25 | 25-Feb-2 | 5 4-Mar-25 | 1-Apr-2 | 5 15-Apr-25 | 19-May-25 | 9-Jun-25 | N/A | 30-Jun-25 | 31-Dec-2 | 4 |
| | | BoCHT/GOL/RFQ/005/2025 | | Establish T | | | SACSONA | 7175 (B) | 55000000 | 10000000 | | | | | n 5 | | 1 | | | |
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| ANNED | | IFB No. MOH BoCHT/GOL/RFQ/006/2025 | Rep & Maintenance Generator | C-3314 | 1Firm | s | 2,200.00 | RFQ | 12-Feb-25 | 19-Feb-25 | 26-Feb-2 | 5 5-Mar-25 | 2-Apr-2 | 5 16-Apr-25 | 20-May-25 | 10-Jun-25 | N/A | 1-Jul-25 | 31-Dec-2 | 1 |
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| ANNED | | IFB No. MOH BoCHT/GOL/RFQ/007/2025 | Rep & Maintenance Vehicles | G-4520 | 1Firm | \$ 1 | 10,000.00 | RFQ | 13-Feb-25 | 20-Feb-25 | 27-Feb-2 | 5 6-Mar-25 | 3-Apr-2 | 5 17-Apr-25 | 21-May-25 | 11-Jun-25 | N/A | 2-Jul-2 | 31-Dec-2 | 1 |
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| | | 1 | | | SUB-TOTAL | 45 4 | 49,700.00 | | | | | | | | h 1 | ^ | 8 44 | | 1 | |
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MINISTRY OF HEALTH/ BONG COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: February 5, 2025 – December 31, 2025

A. SBA and Non-SBA Budget Procurement Explanatory note

| ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | PROCUREMENT CONTRACT PACKAGE CONTENT |
|-------------|---|--|---|
| 1 | IFB No. MOH/BoCHT/GOL/SBA/RFQ/001/25 | Catering | This line item is intended for the acquisition of food for training and Meeting. With a total amount of US\$4,000 for catering at county level. |
| 2 | IFB No. MOH/BoCHT/GOL/SBA/RFQ/002/25 | Communication Cards | This contract package refers to the Purchase of communication cards. US\$4,000 is apportioned to communication cards estimated at (800) pieces @ 5.00 USD per card. |
| 3 | IFB No. MOH/BoCHT/GOL/RFQ/004/2025 | Electricity | This line item is intended to pay for the purchase of Jungle Energy Power current for the Bong County Health Team for the cost of US\$4,000. |
| 4 | IFB No. MOH/BoCHT/GOL/SBA/RFQ/003/25 | Repair & Maintenance Civil | This contract package is intended for the Renovation of CHT building and Workmenship for six(6) Nealth Facilities Tarmayta, Foequelleh, Yowee, Gbansuesolunma Reletanda and Samay repair with the cost of US\$18,000.00 |
| 5 | IFB No. MOH/BoCHT/GOL/RFQ/002/2025 | Water & Sewage | This contract package is intended to replace and repair damaged water line and the Bong County for the cost of US\$2,500. |
| 6 | IFB No. MOH BoCHT/GOL/RB/001/2025 | Petroleum Product (Diesel, Gas & Lubricants) for vehicles, | This line item refers to the acquisition of Petroleum products and lubricant for Bong County Health Team vehicles (8), motorbikes (11) & generators (1). US\$18,000 will be apportioned to the procurement of petroleum product |



| | | | | | | | | ROCCREN | | | Y HEALTH TE. | AMPBOCHI | | | | | | | |
|--------|-----|---|--------------------------------|--------------------------------------|---------|-------------------------|------------|-----------|-------------------|-----------------|--|------------|-------------|-----------|--------------------------------|--------------------------------------|-----------|----------------------------------|--|
| | | | | | | | | | Source of I | Funding: GOL | SBA Plan | | | | | | | | |
| | | | | DATA | | | | F | iscal year: Janua | ary 2, 2025 - D | ecember 31, 202 | 5 | - 10 | | | | | | |
| | NO. | | | IMPLEMENTATION DATES | | | | | | | | | | | | | | | |
| | | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINE SS ACTIVI TY CODE | QTY | ESTIMATED COST (USD) | REMEN T | | BID DOCUMENT | - BID | BID INVITATION & RELEASE OF BID DOC | N/PUBLIC | EVALUATIO | APPROVAL | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | INSPECTIO | ACCEPTANCE & FINAL PAYMENT | REMARKS/Re onsible persor |
| LANNED | | 9 IFB No. MOH/BoCHT/GOL/SBA/RFQ /001/25 | Catering Service | I-5621 | 1 Firm | \$ 4,000.00 | RFQ | 12-Feb-25 | 19-Feb-25 | 26-Feb-25 | 5-Mar-25 | 2-Apr-25 | 16-Apr-25 | | 10-Jun-25 | N/A | 1-Dec-21 | 31-Dec-21 | |
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| LANNED | 1 | 0 IFB No. MOH/BoCHT/GOL/SBA/RFQ /002/25 | Communication Cards | J-6190 | 1 Firm | \$ 4,000.00 | RFQ | 13-Feb-25 | 20-Feb-25 | 27-Feb-25 | 6-Mar-25 | 3-Apr-25 | 17-Apr-25 | 21-May-25 | 11-Jun-25 | N/A | 1-Dec-21 | 31-Dec-21 | |
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| LANNED | 1 | 1 IFB No. MOH/BoCHT/GOL/SBA/RFQ /003/25 | Repair & Maintentance Civil | C-2710 | 1 Firm | S 18,000.00 | RFQ | 17-Feb-25 | 24-Feb-25 | 3-Mar-25 | 10-Mar-25 | 7-Apr-25 | 21-Apr-25 | 26-May-25 | 16-Jun-25 | N/A | 1-Dec-21 | 31-Dec-21 | |
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| | | | | SII. | B-TOTAL | \$ 26,000.00 | | | | | | | | | | | | | - |

Signed by:

Kolleh Reeves Pro. Officer

Appoved By:

Dr. Jefferson K. Sibley

Chairman Procurement Committee

Eurement Committee

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2/26/25

MINISTRY OF HEALTH/ BONG COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: February 5, 2025 – December 31, 2025

| | | & motorbikes | (3,600 gallons) @ (5.00 USD per gallons). US\$2,850.00 is apportioned to the procurement of lubricant for the vehicles and motor bikes. |
|----|--|-------------------------------------|---|
| 7 | IFB No. MOH BoCHT/GOL/RFQ/003/2025 | Stationeries and Office Supplies | This contract package refers to the Purchase of stationeries, such as cartridges, A4 paper, pens and etc. It is intended to be use in the county and District Health Team for administrative activities, with the estimated costs of US\$4,000. |
| 8 | IFB No.MOH BoCHT/GOL/RFQ/005/2025 | ICT Equipment | This contract package is intended to cover the procurement of computer/ Laptop (3pieces) for the County Health Team with the cost of US\$5,000.00 |
| 9 | IFB No. MOH BoCHT/FARA/RFQ/006/2025 | Rep & Maintenance Generator | This line item is intended to cover maintenance expenses for Generator at the Bong County Health Team, with the estimated cost of US\$2,200.00 |
| 10 | IFB No. MOHBoCHT/GOL/RFQ/007/2025 | Rep & Maintenance(vehicles) | This contract package is intended to cover maintenance expenses for the vehicles at US\$10,000.00 that is apportioned for the maintenance of vehicles. |
| 11 | IFB No. MOH/BoCHT/GOL/RFQ/001/2025 | Cleaning Materials | This contract package refers to the Purchase of cleaning materials, such as Tide soap, chloral, Soft broom, floor mops and etc.to be use at the facilities and the Bong County Health Team, with the cost of US\$4,000 |



MINISTRY OF HEALTH/BONG COUNTY HEALTH TEAM PROCUREMENT PLAN **EXPLANATORY NOTES**

Fiscal Year: February 5, 2025 – December 31, 2025

Prepared by:

Kolleh Reeves/Officer of Procurement

Approved by:

Dr. Jefferson K. Sibley County Health Officer/ Chairman Procurement Committee