



Republic of Liberia
Public Procurement & Concessions Commission

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. **PPCC/RL/OIC/81/'23**

May 12, 2023

Hon. Norwu G. Howard
DEPUTY MINISTER
Ministry of Health
Republic of Liberia

Dear Hon. Howard:

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

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

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

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

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

Kind regards.

Yours sincerely,

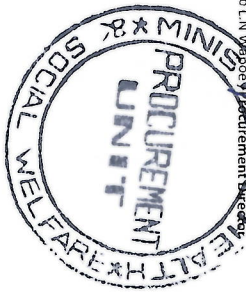
Stevenson S. Yond
OFFICER-IN-CHARGE

**PROCUREMENT PLAN (SBA PROCUREMENT PLAN) ST. TIMOTHY GOVERNMENT HOSPITAL-STGH
FUNDING SOURCE: FARAG26 Health Partnership
FISCAL YEAR: APRIL - DECEMBER 2023**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA	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 & S1 RELEASE OF BID DOC	BID OPENING	IMPLEMENTATION DATES	PC SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILITY)	DELIVERY INSPECTION (SUBSTANT)	ACCEPTANCE & FINAL PAYMENT	REMARKS/R responsible person	
PLANNED	1	IFB No MOH STGH/FARA/LSBA/RFO/001/2023	Event Catering	1-5-21	1 Firm	\$ 3,050.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	29-Dec-23			
UPDATE ACTUAL																					
PLANNED	2	IFB No MOH STGH/FARA/LSBA/RFO/002/2023	Communication Cards	J-6190	1 Firm	\$ 40.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	29-Dec-23			
UPDATE ACTUAL																					
PLANNED	3	IFB No MOH STGH/FARA/LSBA/RFO/003/2023	Rep & Maintenance Manholes	G-4540	1 Firm	\$ 400.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	29-Dec-23			
UPDATE ACTUAL																					
PLANNED	4	IFB No MOH STGH/FARA/LSBA/RFO/004/2023	Rep&Maint Generators	C-3314	assorted	\$ 800.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	29-Dec-23			
UPDATE ACTUAL																					
PLANNED	5	IFB No MOH STGH/FARA/LSBA/RFO/005/2023	Medical Equipment	C-3313	1 Firm	\$ 7,280.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	29-May-23	N/A	28-Nov-23	29-Dec-23			
UPDATE ACTUAL																					
PLANNED	6	IFB No MOH STGH/FARA/LSBA/RFO/006/2023	Motorbike purchase	G-4540	1 Firm	\$ 1,200.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	29-May-23	N/A	28-Nov-23	29-Dec-23			
UPDATE ACTUAL																					
PLANNED	7	IFB No MOH STGH/FARA/LSBA/RFO/007/2023	Water & Sewage	F-4390	1 Firm	\$ 3,000.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	20-May-23	5-Jun-23	12-Jun-23	19-Jun-23	N/A	28-Nov-23	31-Dec-23			
UPDATE ACTUAL																					
						SUB-TOTAL \$															
						18,045.00															

Signed by: 

Jacob L.N. Wood, Procurement Officer



Approved by: [Signature]
Date: *11, 2023*

Approved By: 

Hon. Norbu G. Howard, MSN/DMA
Chairperson, Procurement Committee

Date: *11/15/23*



Approved by: [Signature]
Date: *12/1 2023*

ST. TIMOTHY GOVERNMENT HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: April - December 2023

SBA BUDGET (GOODS)

Item No.	Package Code	Contract Package	Description of Package
1	IFB No. MOH/STGH/FARA/SBA/R RFQ/001/2023	Catering	This line item is intended for the acquisition of food for training and meeting at the hc
2	IFB No. MOH/RFQ/FARA/SBA/RFQ/002/23	Communication cards	This contract package refers to the Purchase of communication cards. US\$40.00 for d
3	IFB No. MOH/STGH/FARA/SBA/RFQ/003/23	Rep & maint. motobikes	This contract package is intended to cover maintenance expenses for 2 motorbikes.
4	IFB No. MOH/STGH/FARA/SBA/RFQ/004/23	Rep & maint. generators	This contract package is intended to cover maintenance expenses for 3 generators.
5	IFB No. MOH/STGH/FARA/SBA/RFQ/005/23	Medical equipment	This line item is intended for the acquisition of assorted medical equipment (BP cuff, set etc).
6	IFB No. MOH/STGH/FARA/SBA/RFQ/006/23	Motorbikes purchase	This contract package is intended to procure one TVS star motorbike for the hospital.
7	IFB No. MOH/STGH/FARA/SBA/RFQ/006/23	Water & Sewage	This contract package is intended to do minor repair of incinerator, placenta pit, and e hospital.

Signed by:



[Handwritten Signature]
Public Procurement & Concessions Commission
2023

Approved by:



[Handwritten Signature]
2023

Signed by:

Jacob L.

Special Director Proc.



Approved by:

Hon. Norwu G. Howard, MSN/DMA Proc. Ctee Chairperson



PROCUREMENT PLAN (NON-SBA PROCUREMENT PLAN) ST. TIMOTHY GOVERNMENT HOSPITAL-STGH
FUNDING SOURCE: FAR/AG/23 Health Partnership
FISCAL YEAR: APRIL - DECEMBER 2023

ITEM NO	PLAN YEAR NUMBER (CY)	CONTRACT FISCAL YEAR	BUSINESS UNIT	QTY	ESTIMATED COST (\$M)	PROXIMATE MONTH	TECHNICAL SPEC/REQ/DBA	REF OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPEC	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/REVIEW	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNED	ADVANCE PAYMENT	DELIVERY/INSPECTION/ACCEPTANCE	REMARKS/RES	
PLANNED	1	IFB No MOH/STGH/FAR/AR/BB/01/2023	Petroleum Products	3,447 gals	\$ 19,780,000	RB		11-Apr-23	18-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23		
UPDATE ACTUAL																		
PLANNED	2	IFB No MOH/STGH/FAR/AR/BN/BB/01/2023	Drugs & medical consumables		\$ 16,000,000	N/B		11-Apr-23	18-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23		
UPDATE ACTUAL																		
PLANNED	3	IFB No MOH/STGH/FAR/AR/RR/00/1/2023	Suitcases & Supplies		\$ 2,000,000	RFQ		11-Apr-23	18-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23		
UPDATE ACTUAL																		
PLANNED	4	IFB No MOH/STGH/FAR/AR/RR/00/2/2023	ICT Equipment		\$ 4,800,000	RFQ		11-Apr-23	18-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23		
UPDATE ACTUAL																		
PLANNED	5	IFB No MOH/STGH/FAR/AR/RR/00/2/2023	Cleaning Materials		\$ 12,000,000	RFQ		12-Apr-23	19-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23		
UPDATE ACTUAL																		
PLANNED	6	IFB No MOH/STGH/FAR/AR/RR/00/3/2023	Laboratory Consumables		\$ 10,000,000	RFQ		12-Apr-23	19-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23		
UPDATE ACTUAL																		
PLANNED	7	IFB No MOH/STGH/FAR/AR/RR/00/4/2023	Rep & Maint Vehicles (G-450)	7 units	\$ 6,000,000	RFQ		12-Apr-23	19-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23		
UPDATE ACTUAL																		
SUB-TOTAL \$					46,000,000													

Signed By: *Jacob S. Karpone*
 Jacob S. Karpone / Procurement Director

Approved By: *Hon. Norwu G. Howard*
 Hon. Norwu G. Howard, MSN/DMA
 Deputy Minister for Admin



ST. TIMOTHY GOVERNMENT HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: April - December 2023

NON-SBA (GOODS)

Item	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/STGH/FARA/RB/001/2023	Petroleum Product (Diesel, Gas & Lubricant)	This line item refers to the acquisition of Petroleum products and lubricant for ST. Timothy Hospital vehicles (2), motorbikes (3) & generators (3). US\$19,080.00 will be apportioned to the procurement of petroleum product (2,935 gallons) @ (6.50 USD per gallon), US\$76 is apportioned for the procurement of lubricant. The reason for selecting restricted bid is that there is limited supplier for petroleum product.
2.	IFB No. MOH/STGH/FARA/NCB/001/2023	Drugs & Medical Consumable	This line item is intended for the acquisition of Drugs & medical consumables for the hospital.
3.	IFB No. MOH/STGH/FARA/RFQ/001/2023	Stationeries & Office Supplies	This contract package refers to the Purchase of stationeries, such as cartridges, A4 papers and etc.
4.	IFB No. MOH/STGH/FARA/RFQ/002/2023	ICT Equipment	This contract package is intended to cover the procurement of computers/ Laptops (4 pieces) for the hospital.
5.	IFB No. MOH/GCMCHT/FARA/RB/002/2023	Cleaning Materials	This contract package refers to the Purchase of cleaning materials, such as Tide soap, cloth, Soft broom, floor mops and etc.
6.	IFB No. MOH/GCMCHT/FARA/RFQ/003/2023	Laboratory consumable	This contract package refers to the Purchase of laboratory materials for the hospital.
7.	IFB No. MOH/GCMCHT/FARA/RFQ/004/2023	Rep & Maint. Vehicles	This contract package refers to maintenance of ambulance and utility vehicle for the hospital.

Public Procurement & Concessions Commission
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Public Procurement & Concessions Commission
Signature: [Handwritten Signature]
Date: May 12, 2023

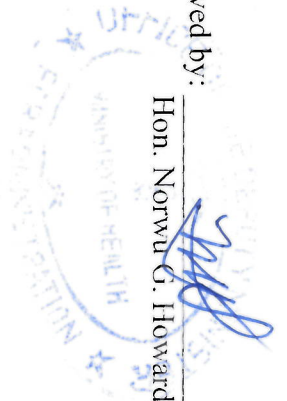
Signed by:

Jacob L.N. Warner



Approved by:

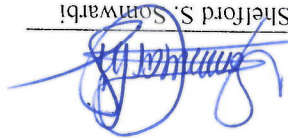
Hon. Norwul G. Howard, MSN/DMA Proc. Cttee Chairperson

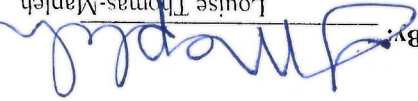


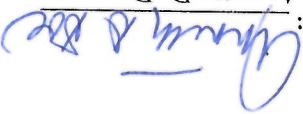
REPUBLIC OF LIBERIA
 MINISTRY OF HEALTH
 P. O. Box 10-9009
 1000 Monrovia 10, Liberia

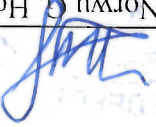
ST. TIMOTHY GOVERNMENT HOSPITAL BUDGET SUMMARY
 April 2023 - December 2023

ITEMS	QTY	UNIT	COST	UNIT	COST
	2,935	gals	N/A		\$19,780.00
Diesel fuel & Lubricant					
Event Catering	1	firm	N/A		\$3,050.00
Drugs & Medical Consumables	Assorted	N/A			\$16,000.00
Stationery & Office Supplies	Assorted	N/A			\$2,066.00
Communication Cards	8	pcs	N/A		\$40.00
ICT Equipment	Assorted	N/A			\$4,800.00
Water & Sewage	Assorted	N/A			\$3,000.00
Repair & Maintenance vehicles	2	units	N/A		\$6,000.00
Motor Bikes Purchase	1	unit	N/A		\$1,200.00
Cleaning Materials	Assorted	N/A			\$12,000.00
Repair & Maintenance Motorbikes	3	units	N/A		\$400.00
Repair & Maintenance Generators	3	units	N/A		\$800.00
Laboratory Consumables	Assorted	N/A			\$10,000.00
Medical Equipment	Assorted	N/A			\$7,280.00
Grand Total					\$88,691.00 USD

Signed By: 
 Shelford S. Somwaribi
 FARA Project Accountant

Approved By: 
 Louise Thomas-Mapleh
 FARA Project Manager

Signed By: 
 Annette D. Doe
 Acting Financial Comptroller

Approved By: 
 Hon. Norwu G. Howard, MSN
 Deputy Minister for Administration
 Procurement Committee Chairperson