



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/CEO/162/'22**

March 22, 2022

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

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF THE MOH, FIXED AMOUNT REIMBURSABLE AGREEMENT (FARA) PROCUREMENT PLANS – BONG COUNTY HEALTH TEAM SPECIAL PROJECT FOR FISCAL YEAR 2022**

We present our compliments and acknowledge receipt of your communication, which sought the Commission's approval for the Ministry of Health/FARA Project, for the Bong County Health Team Special Project, Non SBA Core Budget Procurement Plans.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves the Ministry of Health, Bong County Health Team Special Project Procurement Plan in accordance with **Section 40 (3)** of the PPCA, 2010, duly noting the indicative amount of **US\$1,402,385.00** (one million four hundred two thousand three hundred eighty-five United States dollars) for Fiscal Year 2022.

The Commission informs the Ministry of Health that its Special Project Procurement Plan will be duly forwarded to the Ministry of Finance and Development and 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 MOH is advised to update its FARA Project Procurement Plan for the Bong County Health Team in the event of future budgetary adjustments in the project funding for Fiscal Year 2022.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily in compliance with the PCCA, 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,


Jaigbo Roseline Nagbe Kpwo (Atty.)
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

**PROCUREMENT PLAN (NON-SBA PROCUREMENT PLAN) BONG COUNTY HEALTH TEAM-BCHT
FUNDING SOURCE: FARA (FIXED AMOUNT REIMBURSEMENT AGREEMENT)
FISCAL YEAR: JANUARY 2022 - DECEMBER 2022**

ITEM NO.	PACKAGE NUMBER (GDD)	CONTRACT PACKAGE	BASIC DATA			ESTIMATED COST (US\$)	PROCUREMENT METHOD	IMPLEMENTATION DATES												
			MINISSS ACTIVITY CODE	QTY	UNIT			TECHNICAL SPECIFICATIONS	PREP OF BID DOCUMENT	FC APPROVAL AND POSTION SPECIES	BID INVITATION & RELEASE OF BID DOC	BID OPENING	SUBMISSION OF BID EVALUATION REPORT	FC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT	DELIVERY/INSTALLATION	ACCEPTANCE	REMARKS/Response from	
PLANNED	1	MOJURKCHTFARAVR001/2022	Petroleum Products	4000	liters	\$ 200,000.00	RR	10-Feb-22	18-Feb-22	23-Feb-22	4-Mar-22	1-Apr-22	8-Apr-22	15-Apr-22	21-Apr-22	N/A	28-Nov-22	30-Dec-22		
ACTUAL																				
PLANNED	2	MOJURKCHTFARAVR001/2022	Vehicle Spare Parts			\$ 44,000.00	NCRB	10-Feb-22	18-Feb-22	23-Feb-22	4-Mar-22	1-Apr-22	8-Apr-22	15-Apr-22	21-Apr-22	N/A	28-Nov-22	30-Dec-22		
ACTUAL																				
PLANNED	3	MOJURKCHTFARAVR002/2022	Solar Panel & Accessories			\$ 84,500.00	NCRB	10-Feb-22	18-Feb-22	23-Feb-22	4-Mar-22	1-Apr-22	8-Apr-22	15-Apr-22	21-Apr-22	N/A	28-Nov-22	30-Dec-22		
ACTUAL																				
PLANNED	4	MOJURKCHTFARAVR002/2022	Vehicle Purchase			\$ 82,500.00	RR	11-Feb-22	21-Feb-22	23-Feb-22	1-Mar-22	29-Mar-22	7-Apr-22	14-Apr-22	21-Apr-22	N/A	28-Nov-22	30-Dec-22		
ACTUAL																				
PLANNED	5	MOJURKCHTFARAVR003/2022	ICT Equipment			\$ 69,800.00	NCRB	11-Feb-22	18-Feb-22	23-Feb-22	1-Mar-22	29-Mar-22	7-Apr-22	14-Apr-22	21-Apr-22	N/A	28-Nov-22	30-Dec-22		
ACTUAL																				
PLANNED	6	MOJURKCHTFARAVR001/2022	Furniture & Fixtures			\$ 10,000.00	RFQ	14-Feb-22	18-Feb-22	24-Feb-22	4-Mar-22	1-Apr-22	7-Apr-22	14-Apr-22	21-Apr-22	N/A	28-Nov-22	30-Dec-22		
ACTUAL																				
PLANNED	7	MOJURKCHTFARAVR004/2022	Merchandise Purchase			\$ 77,500.00	NCRB	9-Feb-22	17-Feb-22	24-Feb-22	31-Mar-22	29-Apr-22	6-May-22	13-May-22	20-May-22	N/A	28-Nov-22	30-Dec-22		
ACTUAL																				
PLANNED	8	MOJURKCHTFARAVR005/2022	Drugs & Medical Supplies			\$ 81,400.00	NCRB	8-Feb-22	16-Feb-22	23-Feb-22	2-Mar-22	16-Apr-22	23-Apr-22	30-Mar-22	6-Apr-22	N/A	28-Nov-22	30-Dec-22		
ACTUAL																				
SUB TOTAL						\$ 651,780.00														

Signed by: 
Jacob U. M. Mposse/Procurement Director

Approved By: 
Dr. Wilhelmina S. Jahan/Minister
Procurement Chief/Chairperson



Mar 16, 2022

Dr. Wilhelmina S. Jahan
16 March 2022



**PROCUREMENT PLAN (NON-SBA PROCUREMENT PLAN) BONG COUNTY HEALTH TEAM
FUNDING SOURCE: FARA (FIXED AMOUNT REIMBURSEMENT AGREEMENT)
FISCAL YEAR: JANUARY 2022 - DECEMBER 2022**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
ITEM NO	PAC/PAGE NUMBER (COMB)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (\$)	PROCUREMENT METHOD	TECHNICAL SPECS/REQUIREMENTS	PREP OF BID DOCUMENT	RF APPROVAL, BID OPENING	BID SUBMISSION, PUBLIC OPENING	RF APPROVAL, BID EVALUATION REPORT	RF APPROVAL, BID EVALUATION REPORT	CONTRACT AWARD & SIGNED	ADVANCE PAYMENT	DELIVERY, INSPECTION & SUBSTANTIAL PAYMENT	ACCEPTANCE & FINAL PAYMENT	REMARKS/RESPONSE	
9	MOHBACKITFAR/ANCB006/2022	Stationery & Office Supplies	G-4761	Assorted	\$ 87,450.00	NCB	10-Feb-22	17-Feb-22	24-Feb-22	3-Mar-22	7-Apr-22	14-Apr-22	21-Apr-22	28-Apr-22	N/A	28-Nov-22	30-Dec-22	
10	No MOHBACKITFAR/ANCB007/2022	Cleaning Materials	G-4773	Assorted	\$ 61,200.00	NCB	10-Feb-22	17-Feb-22	24-Feb-22	3-Mar-22	7-Apr-22	14-Apr-22	21-Apr-22	28-Apr-22	N/A	28-Nov-22	30-Dec-22	
11	MOHBACKITFAR/ANCB008/2022	Building Materials	G-4663	Assorted	\$ 95,250.00	NCB	8-Feb-22	16-Feb-22	24-Feb-22	3-Mar-22	17-Apr-22	14-Apr-22	21-Apr-22	28-Apr-22	N/A	28-Nov-22	30-Dec-22	
12	MOHBACKITFAR/ANCB009/2022	Mathematics Spare Parts	G-4340	Assorted	\$ 28,300.00	NCB	9-Feb-22	17-Feb-22	24-Feb-22	3-Mar-22	17-Apr-22	15-Apr-22	25-May-22	1-Jun-22	N/A	28-Nov-22	30-Dec-22	
13	MOHBACKITFAR/ANCB010/2022	Medical Equipment	G-4772	Assorted	\$ 47,625.00	NCB	8-Feb-22	16-Feb-22	23-Feb-22	2-Mar-22	16-Mar-22	15-Apr-22	25-May-22	1-Jun-22	N/A	28-Nov-22	30-Dec-22	
14	MOHBACKITFAR/ANCB002/2022	Motor Vehicle & Motorbike Insurance	K-6512	2 Vehicles & 9 Motorbikes	\$ 8,400.00	RFQ	7-Feb-22	9-Feb-22	14-Feb-22	14-Feb-22	4-Mar-22	11-Mar-22	18-Mar-22	N/A	28-Nov-22	30-Dec-22		
SUB-TOTAL					\$ 326,225.00													
GRAND TOTAL					\$ 978,005.00													

Signed by: _____
Jacob Lin Waspel/Procurement Director



Mar 16, 2022



Approved By: _____
Dr. Wilhelmina S. Jallat/Minister/Procurement Cttee Chair



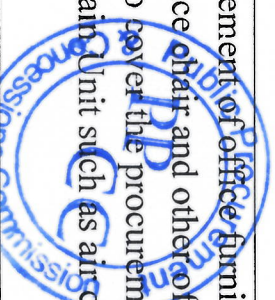
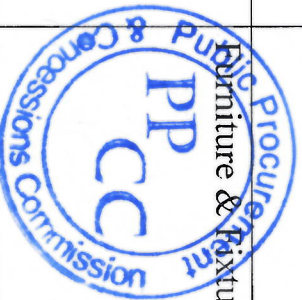
March 22, 2022



**MINISTRY OF HEALTH PROCUREMENT PLAN EXPLANATORY NOTES FOR BONG COUNTY HEALTH TEAM (BOCHT) / FARA
Fiscal Year: JAN-DEC, 2022**

A. NON-SBA GOODS

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No. MOH/BOCHT/FARA/RB/001/2022	Petroleum Products	This line item refers to the acquisition of Petroleum products and Lubricant for County Health Team vehicles (9), motorbikes (64) & generators (45). US\$200,080.00 to be apportioned to the procurement of petroleum product (40,016 gallons) @ (5.00 per gallons).
2.	IFB No. MOH/BOCHT/FARA/NCE/001/2022	Vehicle Spare Parts	This line refers to the procurement of vehicle spare parts and repairs for vehicles under the Bong Health Team (BOCHT).
3.	IFB No. MOH/BOCHT/FARA/NCB/002/2022	Solar Panel & Accessories	This line refers to the procurement of Solar panel to electrify or solarized three of our health facilities order to have light at those facilities.
4.	IFB No. MOH/BOCHT/FARA/RB/002/2022	Purchase of Vehicles	This contract package refers to the Purchase of one (1) Toyota Land Cruiser Jeep a Kia Motor for use by the Bong County Health Team.
5.	IFB No. MOH/BOCHT/FARA/NCB/003/2022	ICT Equipment & Laptop	This line refers to the procurement of ICT Equipment which include the procurement of laptop & printer 18 and camera for Bong County Health Team (BOCHT).
6.	IFB No. MOH/BOCHT/FARA/RFQ/001/2022	Furniture & Fixtures	This contract package is intended to cover the procurement of office furniture for t District Health Teams which include office desk, office chair and other office equipment. AND This contract package is intended to cover the procurement of furniture for the County Health Team and Supply Chain Unit such as air conditioner (two pieces)
7.	IFB No. MOH/BOCHT/FARA/NCB/004/2022	Purchase of Motor Bike	This contract package refers to the Purchase of sixty three (63) TVS Star motorbike that will be used by CHT Staff, Supervisors, DHOs and Health Facilities at the Bong County Health Team.



[Handwritten signature]
Mar 16, 2022

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March 21, 2022

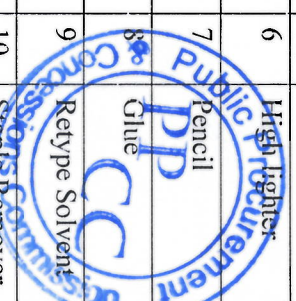
MINISTRY OF HEALTH PROCUREMENT PLAN EXPLANATORY NOTES FOR BONG COUNTY HEALTH TEAM (BOCHT) / FARA

Fiscal Year: JAN-DEC, 2022

8.	IFB No. MOH/BOCHT/FARAN/CB/005/2022	Drugs & Medical Consumables	<p>This line item is intended for the acquisition of Drugs & medical consumables for facilities within the county health team: ect.....</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Item Description</th> <th>Qty</th> <th>No.</th> <th>Item Description</th> <th>Qty</th> <th>No.</th> <th>Item Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AMOXICILLIN 500MG</td> <td></td> <td>8</td> <td>AMPICILLIN 1G INJ.</td> <td></td> <td>15</td> <td>DISPENSING ENVELOPE</td> </tr> <tr> <td>2</td> <td>PARACETOMOL 500MG</td> <td></td> <td>9</td> <td>AMOXICILLIN SYRUP</td> <td></td> <td>16</td> <td>CHLOROPENIMINE 4 MG</td> </tr> <tr> <td>3</td> <td>PARACETOMOL SYRUP</td> <td></td> <td>10</td> <td>CHLORAMPHENI COL 250 MG</td> <td></td> <td>17</td> <td>DICLOFENAC 75 MG INJ.</td> </tr> <tr> <td>4</td> <td>MEBENDDAZO LE 100 MG</td> <td></td> <td>11</td> <td>IBUPROFEN 400 MG</td> <td></td> <td>18</td> <td>CANNULA 18G</td> </tr> <tr> <td>5</td> <td>ERYTHROMYCI N 500 MG</td> <td></td> <td>12</td> <td>NORMAL SALAM 500 MG</td> <td></td> <td>19</td> <td>CANNULA 20G</td> </tr> <tr> <td>6</td> <td>CANNULA 22G</td> <td></td> <td>13</td> <td>CANNULA 24G</td> <td></td> <td>20</td> <td>IV TUBING</td> </tr> <tr> <td>7</td> <td>EXAMINATION GLOVES Normal</td> <td></td> <td>14</td> <td>EXAMINATION GLOVES Medium</td> <td></td> <td>21</td> <td>EXAMINATION GLOVES large</td> </tr> </tbody> </table>	No.	Item Description	Qty	No.	Item Description	Qty	No.	Item Description	1	AMOXICILLIN 500MG		8	AMPICILLIN 1G INJ.		15	DISPENSING ENVELOPE	2	PARACETOMOL 500MG		9	AMOXICILLIN SYRUP		16	CHLOROPENIMINE 4 MG	3	PARACETOMOL SYRUP		10	CHLORAMPHENI COL 250 MG		17	DICLOFENAC 75 MG INJ.	4	MEBENDDAZO LE 100 MG		11	IBUPROFEN 400 MG		18	CANNULA 18G	5	ERYTHROMYCI N 500 MG		12	NORMAL SALAM 500 MG		19	CANNULA 20G	6	CANNULA 22G		13	CANNULA 24G		20	IV TUBING	7	EXAMINATION GLOVES Normal		14	EXAMINATION GLOVES Medium		21	EXAMINATION GLOVES large
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9.	IFB No. MOH/BOCHT/FARAN/CB/006/2022	Stationery & Office Supplies	<p>This line refers to the procurement of assorted stationeries and Office supplies the health facilities DHTs and at the CHT level, some these items include but not limited to the below listed items BOCHT:</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Item Description</th> <th>Qty</th> <th>No.</th> <th>Item Description</th> <th>Qty</th> <th>No.</th> <th>Item Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Paper A4</td> <td>1 ctn</td> <td>6</td> <td>High lighter</td> <td>1 pc</td> <td>11</td> <td>Drum Unit (IR2016)</td> </tr> <tr> <td>2</td> <td>Steno Pad</td> <td>1 dozn</td> <td>7</td> <td>Pencil</td> <td>1 pk</td> <td>12</td> <td>Anti-Virus (kaspersky)</td> </tr> <tr> <td>3</td> <td>Ball Pen (Assorted)</td> <td>1 pks</td> <td>8</td> <td>Glue</td> <td>1 dozn</td> <td>13</td> <td>Flash Drive (4GB)</td> </tr> <tr> <td>4</td> <td>Box File</td> <td>1 dozn</td> <td>9</td> <td>Retype Solvent</td> <td>3 dozn</td> <td>14</td> <td>Wall Adaptor</td> </tr> <tr> <td>5</td> <td>Manila Folder (L/s & M/s)</td> <td>1 pks</td> <td>10</td> <td>Staple Remover</td> <td>1 dozn</td> <td>15</td> <td>Extension Cord</td> </tr> </tbody> </table>	No.	Item Description	Qty	No.	Item Description	Qty	No.	Item Description	1	Paper A4	1 ctn	6	High lighter	1 pc	11	Drum Unit (IR2016)	2	Steno Pad	1 dozn	7	Pencil	1 pk	12	Anti-Virus (kaspersky)	3	Ball Pen (Assorted)	1 pks	8	Glue	1 dozn	13	Flash Drive (4GB)	4	Box File	1 dozn	9	Retype Solvent	3 dozn	14	Wall Adaptor	5	Manila Folder (L/s & M/s)	1 pks	10	Staple Remover	1 dozn	15	Extension Cord																
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Handwritten signature and date: *Mar 16, 2022*



Handwritten signature and date: *Apr 12, 2022*

MINISTRY OF HEALTH PROCUREMENT PLAN EXPLANATORY NOTES FOR BONG COUNTY HEALTH TEAM (BOCHT) / FARA

Fiscal Year: JAN-DEC, 2022

<p>10. IFB No. MOH/BOCHT/FARA/NCB/007/2022</p>	<p>Cleaning Material</p> 	<p>This line refers to the supply and delivery of assorted cleaning materials for health facilities, DI CHT level, some these items include but not limited to the below listed items BOCHT:</p> <table border="1" data-bbox="795 1283 1299 2467"> <thead> <tr> <th>No.</th> <th>Item Description</th> <th>Qty</th> <th>No.</th> <th>Item Description</th> <th>Qty</th> <th>No.</th> <th>Item Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Clora x4 gallons per cartoon</td> <td></td> <td>6</td> <td>Laundry Soap x60 pcs per cartoon</td> <td></td> <td>11</td> <td>Mosquito Spray/Spray-Gone or its equivalent</td> </tr> <tr> <td>2</td> <td>Toilet Tissue x36 rolls per sac</td> <td></td> <td>7</td> <td>Soft Broom with handle</td> <td></td> <td>12</td> <td>Air Freshener</td> </tr> <tr> <td>3</td> <td>Klin Soap x150 sac per cartoon</td> <td></td> <td>8</td> <td>Hard Broom with handle</td> <td></td> <td>13</td> <td>Alcohol M/s Bottle x 24 per cartoon</td> </tr> <tr> <td>4</td> <td>Dettol 750ml</td> <td></td> <td>9</td> <td>Floor Mop H/D with handle</td> <td></td> <td>14</td> <td>Sanitary Rubber Glove H/D, pair</td> </tr> <tr> <td>5</td> <td>Hand Washing Soap x 72 pcs per cartoon</td> <td></td> <td>10</td> <td>Hand Sanitizer</td> <td></td> <td>15</td> <td>Commode Brush with rubber handle</td> </tr> </tbody> </table>	No.	Item Description	Qty	No.	Item Description	Qty	No.	Item Description	1	Clora x4 gallons per cartoon		6	Laundry Soap x60 pcs per cartoon		11	Mosquito Spray/Spray-Gone or its equivalent	2	Toilet Tissue x36 rolls per sac		7	Soft Broom with handle		12	Air Freshener	3	Klin Soap x150 sac per cartoon		8	Hard Broom with handle		13	Alcohol M/s Bottle x 24 per cartoon	4	Dettol 750ml		9	Floor Mop H/D with handle		14	Sanitary Rubber Glove H/D, pair	5	Hand Washing Soap x 72 pcs per cartoon		10	Hand Sanitizer		15	Commode Brush with rubber handle
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<p>11. IFB No. MOH/BOCHT/FARA/NCB/008/2022</p>	<p>Building Materials</p>	<p>This package is meant to procure assorted building materials for the CHT and health facilities renovation and rehabilitation purpose. Some of the materials include but not limited to bundles varieties of planks, doors, locks, window frames, commodes, nails, plywood doors, paints, whit etc.</p>																																																
<p>12. IFB No. MOH/BOCHT/FARA/NCB/010/2022</p>	<p>Medical Equipment</p>	<p>This line refers to the procurement of Laboratory supplies for Bong County Health team (BOCHT)</p>																																																
<p>13. IFB No. MOH/BOCHT/FARA/NCB/009/2022</p>	<p>Motor Bikes Spare Parts</p>	<p>This line refers to the procurement of motor bike spare parts and repairs for all motor bikes in Bong County Health team.</p>																																																
<p>14. IFB No. MOH/BOCHT/FARA/RFO/002/2022</p>	<p>Insurance of motor vehicles & motorbikes</p>	<p>This contract package is intended to cover the Insurance of County Health Team vehicles and motorbikes.</p>																																																

Signed by:



Jacob L.N. Wapoe/Proc. Director

Approved by:



Dr. Wilhelmina S. Jallah/Minister/Proc. Cttee Chair

Mar 16, 2022

