



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/164/'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 – GRAND GEDEH 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, USAID/FARA Project for the Grand Gedeh County Health Team Special Project SBA and Non SBA Procurement Plans.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves the Ministry of Health, Grand Gedeh County Health Team Special Project Procurement Plan in accordance with **Section 40 (3)** of the PPCA, 2010, upon conclusion of stipulated processes.

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 MIDP will process allotments in keeping with the approved Procurement Plan.

The MOH is advised to update its FARA Project Procurement Plan for the Grand Gedeh 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 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,


Jargoe Nosenne Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

MINISTRY OF HEALTH


PROCUREMENT PLAN (NON-SBA) - (GRAND GEDEH COUNTY HEALTH TEAM)

Source of Funding: USAID/FARA (JANUARY 2022 - DECEMBER 2022)
Operational Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ DRAWINGS	PREP OF BID DOCUMENT	RC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	RC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB No. MOH/GC/HT/FARA/RB/001/22	Petroleum Products & Lubricants	21,893 gallons	\$ 109,459,000	RB	7-Feb-22	14-Feb-22	21-Feb-22	28-Feb-22	28-Mar-22	4-Apr-22	11-Apr-22	2-May-22	N/A	3-Nov-22	31-Dec-22
UPDATE ACTUAL																	
PLANNED	2	IFB No. MOH/GC/HT/FARA/NCB/001/22	Sutories & Supplies	Assorted	\$ 20,180,000	NCB	7-Feb-22	14-Feb-22	21-Feb-22	28-Feb-22	28-Mar-22	4-Apr-22	11-Apr-22	2-May-22	N/A	3-Nov-22	31-Dec-22
UPDATE ACTUAL																	
PLANNED	3	IFB No. MOH/GC/HT/FARA/NCB/002/22	Cleaning Materials	Assorted	\$ 26,650,000	NCB	8-Feb-22	15-Feb-22	22-Feb-22	1-Mar-22	1-Apr-22	8-Apr-22	15-Apr-22	6-May-22	N/A	3-Nov-22	31-Dec-22
UPDATE ACTUAL																	
PLANNED	4	IFB No. MOH/GC/HT/FARA/RB/002/22	Motor Bike Purchase	6 Units	\$ 30,000,000	RB	8-Feb-22	15-Feb-22	22-Feb-22	1-Mar-22	1-Apr-22	8-Apr-22	15-Apr-22	6-May-22	N/A	3-Nov-22	31-Dec-22
UPDATE ACTUAL																	
PLANNED	5	IFB No. MOH/GC/HT/FARA/RPQ/001/22	Office Equipment	Assorted	\$ 9,000,000	RPQ	8-Feb-22	15-Feb-22	22-Feb-22	1-Mar-22	14-Mar-22	21-Mar-22	28-Mar-22	18-Apr-22	N/A	3-Nov-22	31-Dec-22
UPDATE ACTUAL																	
PLANNED	6	IFB No. MOH/GC/HT/FARA/RPQ/002/22	Medical Equipment	Assorted	\$ 8,490,000	RPQ	8-Feb-22	15-Feb-22	22-Feb-22	1-Mar-22	14-Mar-22	21-Mar-22	28-Mar-22	18-Apr-22	N/A	3-Nov-22	31-Dec-22
UPDATE ACTUAL																	
PLANNED	7	IFB No. MOH/GC/HT/FARA/RB/003/22	Communication Card	2640 pcs	\$ 13,200,000	RB	9-Feb-22	16-Feb-22	23-Feb-22	1-Mar-22	1-Apr-22	8-Apr-22	15-Apr-22	6-May-22	N/A	3-Nov-22	31-Dec-22
UPDATE ACTUAL																	
				SUB-TOTAL \$	216,989,000												

Signed by: 
 Jacob L.N. Wapote / Procurement Director



Approved By: 
 Dr. Wilhelmina S. Jallah / Minister
 Proc. Cttee. Chairperson/MOH



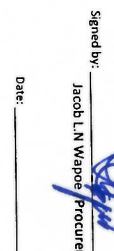
Date: _____
 March 1st 2022


MINISTRY OF HEALTH

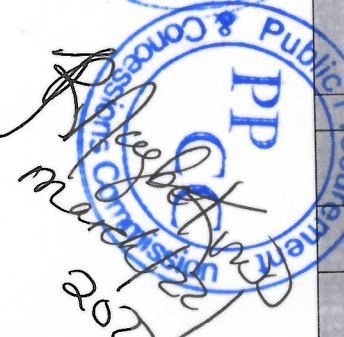
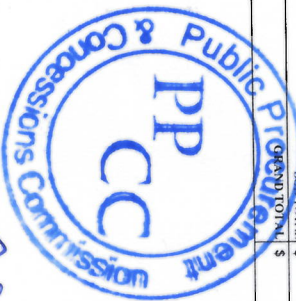
PROCUREMENT PLAN (NON-SBA) --(GRAND GEDEH COUNTY HEALTH TEAM)

Source of Funding: USAID/FARA (JANUARY 2022 - DECEMBER 2022)
Operational year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT ENT METHOD	TECHNICAL SPEC/REQ/DRAWING	PREP OF BID DOCUMENT	PC APPROVAL - BID	BID INVITATION & RELEASE	BID SUBMISSION/PUBLIC EVALUATION	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVA MCE PAY	DELIVERY INSPECTION (SUBSTANTIAL PAYMENT)	ACCEPTANCE & FINAL PAYMENT	REMARKS/REASON	
8	IFB No. MOH/GGCHT/FARA/NCB/003/22	Drugs & Medical Supplies	G-4/772	Assorted	\$ 20,340.00	NCB	1-1-Feb-22	10-1-Feb-22	21-1-Feb-22	28-1-Mar-22	28-1-Mar-22	6-1-Apr-22	15-1-Apr-22	26-1-Apr-22	N/A	3-1-Nov-22	31-1-Dec-22	
9	IFB No. MOH/GGCHT/FARA/NCB/004/22	Vehicle Spare Parts	G-4/580	Assorted	\$ 51,000.00	NCB	10-1-Feb-22	17-1-Feb-22	24-1-Feb-22	3-1-Mar-22	31-1-Mar-22	11-1-Apr-22	20-1-Apr-22	29-1-Apr-22	N/A	3-1-Nov-22	31-1-Dec-22	
10	IFB No. MOH/GGCHT/FARA/NCB/004/22	Motorcycles Spare Parts	G-4/580	Assorted	\$ 17,640.00	RB	10-1-Feb-22	17-1-Feb-22	24-1-Feb-22	3-1-Mar-22	31-1-Mar-22	11-1-Apr-22	20-1-Apr-22	29-1-Apr-22	N/A	3-1-Nov-22	31-1-Dec-22	
11	IFB No. MOH/GGCHT/FARA/NCB/003/22	Vehicle Rental Service	N-7710	1 Firm	\$ 5,000.00	RFQ	10-1-Feb-22	17-1-Feb-22	24-1-Feb-22	3-1-Mar-22	17-1-Mar-22	24-1-Mar-22	31-1-Mar-22	21-1-Apr-22	N/A	3-1-Nov-22	31-1-Dec-22	
12	IFB No. MOH/GGCHT/FARA/NCB/004/22	Non-Medical Medical Equipment	G-4/771	Assorted	\$ 2,200.00	RFQ	10-1-Feb-22	17-1-Feb-22	24-1-Feb-22	3-1-Mar-22	17-1-Mar-22	24-1-Mar-22	31-1-Mar-22	21-1-Apr-22	N/A	3-1-Nov-22	31-1-Dec-22	
13	IFB No. MOH/GGCHT/FARA/NCB/003/22	Furniture & Fixture	G-4/759	Assorted	\$ 13,640.00	RB	11-1-Feb-22	18-1-Feb-22	25-1-Feb-22	2-1-Mar-22	30-1-Mar-22	8-1-Apr-22	19-1-Apr-22	28-1-Apr-22	N/A	3-1-Nov-22	31-1-Dec-22	
14	IFB No. MOH/GGCHT/FARA/NCB/003/22	Event Catering	I-5621	1 Firm	\$ 30,000.00	NCB	11-1-Feb-22	18-1-Feb-22	25-1-Feb-22	2-1-Mar-22	30-1-Mar-22	8-1-Apr-22	19-1-Apr-22	28-1-Apr-22	N/A	3-1-Nov-22	31-1-Dec-22	
				GRAND TOTAL	\$ 139,731.00													
				GRAND TOTAL	\$ 356,720.00													

Signed By: 
 Jacob LN Wapoo, Procurement Director

Approved By: 
 Dr. Wilhelmina S. Jalloh, Minister
 Pood Ctee, Chairman



Handwritten: 25558
 March 16, 2022

Handwritten: Approved
 March 16, 2022

GGCHT - PROCUREMENT PLAN EXPLANATORY NOTES TEMPLATE

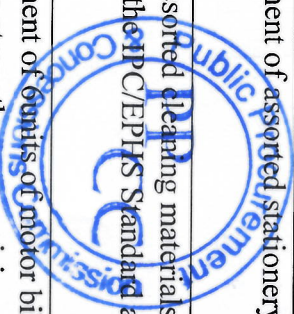
Fiscal Year: January 1 – December 31, 2022

NON-SBA (GOODS)

R. Agbeke
March 21, 2022

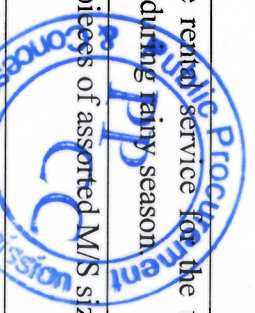
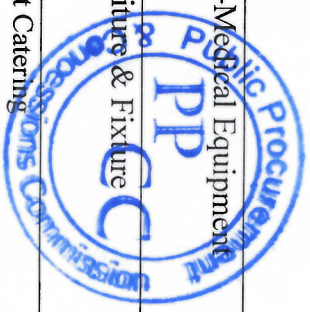
Item No.	Package Code	Contract Package	Description of Package
1	IFB No. MOH/GGCHT/FARA/RB/001/22	 <p>Petroleum Products & Lubricants</p>	<p>This line item refers to the provision of 4,800 gallons of diesel for 4 ambulances in the county to referral services, 2400 gals. For running of health centres' generators, 240 gals for quarterly data, 300 gals for conduct of quarterly JISS, 240 gals for inventory of health commodities and supply equipment, 720 gals for clinical supervision, 700 gals for running of CHT generator, 360 gals for satisfactory survey, 200 gals for maternal death review in the districts, 314 gals to attend FARA meetings, 540 gals for monitoring supervision, C-TIP activities, etc. 160 gals for central vehicles to conduct PBF and EmoNC Trainings;</p> <p>2232 gals of gasoline for outreach activities at health facilities, 684 gals to support JISS at DHT facilities for DHT's standby generators, 744 gals for report collection, 288 gals to conduct medical 177gals for clinicians attending FARA Orientation meeting, 40gals for revitalization IHRIS activities county, 480 gals for EH activities (chlorination and repair of hand pumps), 552 gals to conduct activities in the county, 276 gals to conduct maternal death review. 72 gals to conduct performance 1560 quarts of 2-stroke oil and 720 quarts of engine oil to support 40 motor bikes at HFs, DHT's a level to conduct outreaches, supervisions, data collection, etc. We applied the RB Method to solve for the provision of petroleum products because of limited vendors in the county. Vendors in the county preferable so as to effect delivery.</p>
2	IFB No. MOH/GGCHT/FARA/NCB/001/2022	Stationery & Offices Supplies	<p>This line item is intended for the procurement of assorted stationery items to support DHT offices, facilities and CHT Adm. Block.</p>
3	IFB No. MOH/GGCHT/FARA/NCB/002/2022	Cleaning Materials	<p>This line is intended for procurement of assorted cleaning materials to 23 health facilities to ensure facilities are kept tidy in compliance with the IPC/EPHS Standard and supply same to 6 DHT offices the administrative block of the CHT.</p>
4	IFB No. MOH/GGCHT/FARA/RB/002/2022	Purchase of Motor Bike	<p>This line item is intended for the procurement of 6 units of motor bikes, 2 for District Health Team 4 units of motor bikes for health facilities to strengthen supervisions, outreaches and other health related activities in the districts. We applied the RB Method to this contract package because of the limited</p>

R. Agbeke
Mar-16, 2022



Handwritten signature and date: 2/22/2022

			of suppliers/authorized dealers of the required motor bikes.
5	IFB No. MOH/GGCHT/FARA/RFO/001/2022	Office Equipment	This line contract package is intended for the purchase of computers for supervisors for compilation of reports and re operation.
6	IFB No. MOH/GGCHT/FARA/RFO/002/2022	Medical Equipment	This line refers to procurement of assorted medical equipment such 2 pcs of Otoscope, 1 stethoscopes, 5 BP Cuff (Desk Mercury), 4 delivery sets, 4 delivery sets to improve service deli pc refrigerator to equip blood bank.
7	IFB. No. MOH/GGCHT/FARA/RB/003/2022	Communication/scratch cards	This line item is intended for the procurement of 2640 pcs of scratch cards for health facilitie referrals, support 6 data clerks for data entry, 1 data manager and 1 M&E officer for review; procurement officer, finance officer, CHSA & CHO for entry and approval of NetSuite proc Restrictive Method is applied to this package cognizant of the limited GSM Companies.
8	IFB. No. MOH/GGCHT/FARA/NCB/003/2022	Drugs & Medical Supplies	This line item is intended for the procurement and supply of essential assorted drugs and medical to avoid stock-out of commodities and supplies at depot and health facilities.
9	IFB. No. MOH/GGCHT/FARA/NCB/004/2022	Vehicle Repair and Maintenance	This line refers to the procurement of assorted vehicle spare parts of 4 ambulances in the effectively respond to referrals; and 3 CHT vehicles that are used for Joint Integrated & supervisions, data validation, clinical supervision and other relevant health activities.
10	IFB. No. MOH/GGCHT/FARA/RB/004/2022	Motor Bike Spare Parts	This line item refers to the procurement of assorted motorbikes spare parts for 40 motor bikes a 23 health facilities, 6 DHTs and the CHT that are used for outreaches (MCH/EPI, Deworming medical outreaches in difficult terrain communities. Because of limited vendors/suppliers in the opt the RB Method to solicit a vendor.
11	IFB. No. MOH/GGCHT/FARA/RFO/003/2022	Vehicle Rental Service	This line item refers to the hiring of vehicle rental service for the transportation of essential medical supplies from Momrovia to the county during rainy season
12	IFB. No. MOH/GGCHT/FARA/RFO/004/2022	Non-Medical Equipment	This line item refers to the procurement of 44 pieces of assorted M/S sizes of standing coal pots to for sterilization in 22 health facilities.
13	IFB. No. MOH/GGCHT/FARA/RB/005/2022	Furniture & Fixture	This line item is intended for the procurement of furniture to improve DHT and EHT offices. The Procurement Method is applied because of limited vendors who provide those materials of require
14	IFB. No. MOH/GGCHT/FARA/NCB/005/2022	Event Catering	This line is intended for the hiring of catering firms for the provision of catering services during wo quarterly Performance Review meetings at district and county levels. PBF Management Tool Training, Er RHTC. Provision of snacks for meetings: monthly supervisory meetings, health sector meetings, TTM N TIP, Maternal Death Review at district and county levels, Milestone orientation meeting, monthly di



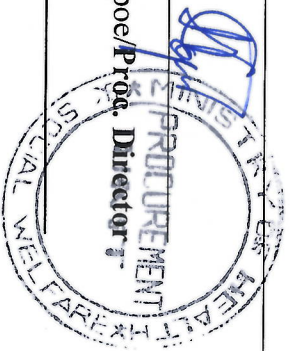
Handwritten signature and date: Mar 16, 2022

		County Health Board Meeting, District Health Board Meeting, health financing awareness etc.
--	--	---

Signed by: _____

Jacob L.N. Wapoo, Proc. Director

Date: _____



Approved by: _____

Dr. Wilhelmina S. Jallah, Minister, Procurement Committee Chairpers

Date: _____



Jacob L.N. Wapoo
Mar-16, 2022

Dr. Wilhelmina S. Jallah
March 22, 2022