

REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA
WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. PPCC/RL/CEO/1372/25'

December 11, 2025

Dr. Louise M. Kpoto
MINISTER
Ministry of Health
Monrovia, Liberia

Dear Dr. Kpoto:

Subj: **APPROVAL OF GRAND CAPE MOUNT COUNTY HEALTH TEAM ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication dated November 11, 2025, which sought the approval of Grand Cape Mount County Health Team Updated and Addendum Procurement Plan for 2025.

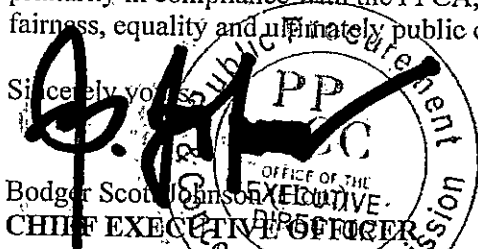
Following thorough review, the Commission hereby approves the Grand Cape Mount County Health Team Updated and Addendum Procurement Plan for 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs Ministry of Health that the Grand Cape Mount County Health Team Updated and Addendum Procurement Plan for 2025 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, 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."*

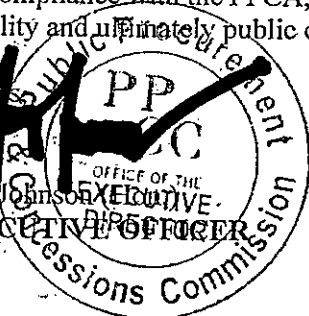
Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such, a Procuring Entity will not be required to again request the use of said approved method.

Furthermore, the Commission requests that the Grand Cape Mount County Health Team kindly submit its 1st, 2nd and 3rd Quarter Contract Award Information Report for Fiscal Year 2025.

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, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,


Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER





Office of the Minister

REPUBLIC OF LIBERIA MINISTRY OF HEALTH

P. O. BOX 10-9009
1000 MONROVIA 10, LIBERIA
WEST AFRICA

MOH/RL/LMK-M/1663/25

November 11, 2025

Dear Hon. Johnson:

Submission of Grand Cape Mount County Health Team (GCMCHT) GOL Updated Procurement Plan

I am pleased to present my compliments and submit the Ministry of Health Grand Cape Mount County Health Team Updated Procurement Plan FY 2025 for your approval. The Grand Cape Mount County Health Team through the Ministry of Health has received funds from the Government of Liberia (GOL) for the Procurement of Goods, Works and Services.

An initial Procurement Plan was developed and approved by your entity in line with PPCC Acts. However, after careful consideration, the plan was modified, and changes were made to correspond with budget recast of the Grand Cape Mount County Health Team System. Those contract packages amount were recast to raise additional U\$50,000.00 as indicated on line #12 Repair and Maintenance Civil Works.

This adjustment is due to the understanding that portion of the FY 2025 GOL budgetary allotment for Grand Cape Mount County must be used for the renovation of health facility at the Kinjor Health Center.

Attached is the approved Grand Cape Mount County Health Team GOL Procurement Plan for FY 2025 from January to December.

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."

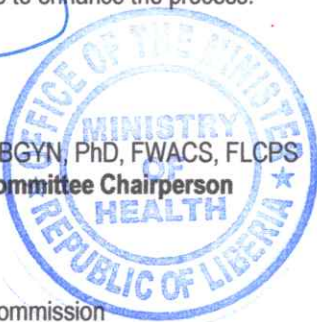
The procurement process for the assignment will shortly commence if the plan is accepted and endorsed by the Commission.

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

Sincerely yours,

Louise M. Kpoto, MD, MPH, MMed-OBGYN, PhD, FWACS, FLCPS
Minister for Health, Procurement Committee Chairperson

Hon. Bodger Scott Johnson
Chief Executive Officer
Public Procurement & Concessions Commission
Capitol Hill,
Monrovia, Liberia



John Sambo
November 12/2025
TIME 4:42pm

MINISTRY OF HEALTH
PROCUREMENT PLAN (NON-SBA PROCUREMENT PLAN) GRAND CAPE MOUNT COUNTY HEALTH TEAM-GCMCHT
FUNDING SOURCE: GOL (Government Of Liberia)
FISCAL YEAR: JANUARY - DECEMBER 2025

0	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
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/Responsible person	
PLANNED	1	IFB No. MOH/GCMCHT/GOL/RB/001/2025	Petroleum Products	G-4661	6,356 gallons	\$ 31,780.00	RB	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	22-Jul-25	29-Jul-25	7-Aug-25	26-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH/GCMCHT/GOL/RB/001/2026	Petroleum Products	G-4661	2,744 gallons	\$ 13,720.00	RB	3-Jun-25	10-Jun-25	17-Jun-25	8-Jun-25	7-Aug-25	11-Aug-25	15-Aug-25	31-Aug-25	N/A	30-Nov-25	29-Dec-25	
PLANNED	2	IFB No. MOH/GCMCHT/GOL/RFQ/001/2025	Stationery & Office Supplies	G-4761	Assorted	\$ 8,100.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH/GCMCHT/GOL/RFQ/001/2026	Stationery & Office Supplies	G-4761	Assorted	\$ 4,320.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
PLANNED	3	IFB No. MOH/GCMCHT/GOL/RFQ/002/2025	Small Tools/Equipment and Household Materials	G-4759	Assorted	\$ 2,450.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH/GCMCHT/GOL/RFQ/002/2025	Small Tools/Equipment and Household Materials	G-4759	Assorted	\$ 1,550.00	RFQ												
PLANNED	4	IFB No. MOH GCMCHT/GOL/RFQ/003/2025	Repair & Maintenance-Vehicles	G-4520	1 Firm	\$ 9,500.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. MOH/GCMCHT/GOL/RFQ/004/2025	Cleaning Materials	G-4772	Assorted	\$ 8,250.00	RFQ	4-Jun-25	11-Jun-25	18-Jun-25	25-Jun-25	3-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH/GCMCHT/GOL/RFQ/004/2025	Cleaning Materials	G-4772	Assorted	\$ 3,275.00	RFQ	4-Jun-25	11-Jun-25	18-Jun-25	25-Jun-25	3-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
PLANNED	6	IFB No. MOH/GCMCHT/GOL/RB/002/2025	Drugs and Medical Consumable	G - 4772	Assorted	\$ 11,000.00	RB	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	22-Jul-25	29-Jul-25	7-Aug-25	14-Oct-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH/GCMCHT/GOL/RB/002/2025	Drugs and Medical Consumable	G - 4772	Assorted	\$ 4,000.00	RB	3-Jun-25	10-Jun-25	17-Jun-25	27-Aug-25	11-Sep-25	12-Sep-25	19-Sep-25	15-Oct-25	N/A	30-Nov-25	29-Dec-25	
PLANNED	7	IFB No. MOH/GCMCHT/GOL/RB/003/2025	Medical Equipments(and other	G - 4772	Assorted	\$ 16,000.00	RB	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	22-Jul-25	29-Jul-25	7-Aug-25	14-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH/GCMCHT/GOL/RB/003/2025	Medical Equipments(and other	G - 4772	Assorted	\$ 5,000.00	RB	3-Jun-25	10-Jun-25	17-Jun-25	8-Jul-25	6-Aug-25	11-Aug-25	15-Aug-25	26-Aug-25	N/A	30-Nov-25	29-Dec-25	
PLANNED	8	IFB No. MOH GCMCHT/GOL/RFQ/005/2025	Fixture and Furniture	G-4759	1 Firm	\$ 4,655.00	RFQ	4-Jun-25	11-Jun-25	18-Jun-25	25-Jun-25	3-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH GCMCHT/GOL/RFQ/005/2025	Fixture and Furniture	G-4759	1 Firm	\$ 3,105.00	RFQ	4-Jun-25	11-Jun-25	18-Jun-25	25-Jun-25	3-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
Sub:					\$ 126,705.00														

Signed By:  E. Wapoy, Director of Procurement

Approved By:  Dr. Louise Mapleh Kpoto - Minister Chairperson Procurement Comit.
 Date: Dec. 4, 2025

MINISTRY OF HEALTH
PROCUREMENT PLAN (NON-SBA PROCUREMENT PLAN) GRAND CAPE MOUNT COUNTY HEALTH TEAM-GCMCHT
FUNDING SOURCE: GOL (Government Of Liberia)
FISCAL YEAR: JANUARY - DECEMBER 2025

PLANNED	9	IFB No. MOH GCMCHT/GOL/RFQ/006/2025	ICT Equipment	G-4741	1 Firm	\$	3,000.00	RFQ	4-Jun-25	11-Jun-25	18-Jun-25	25-Jun-25	3-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25
UPDATE																			
ACTUAL																			
PLANNED	10	IFB No. MOH GCMCHT/GOL/RB/004/2025	Repair and Maintenance Civil	F - 4100	1 Firm	\$	50,000.00	NCB	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	22-Jul-25	29-Jul-25	7-Aug-25	14-Jul-25	N/A	30-Nov-25	29-Dec-25
UPDATE																			29-Dec-25
ACTUAL																			
PLANNED	11	IFB No. MOH GCMCHT/GOL/RB/005/2025	Building Materials	F - 4100	1 Firm	\$	8,000.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	22-Jul-25	29-Jul-25	7-Aug-25	14-Jul-25	N/A	30-Nov-25	29-Dec-25
UPDATE																			
ACTUAL																			
SUB TOTAL						\$	61,000.00												
GRAND TOTAL							\$198,480.00												

Signed By: Jacob L.N. Wapne / Director of Procurement

Date: 12-09-25



2/16/25
12/09/25



Approved By: Dr. Louise Mapleh Kpoto - Minister Chairperson Procurement Commt.

Date: Dec 4, 2025



MINISTRY OF HEALTH
PROCUREMENT PLAN (SBA PROCUREMENT PLAN) GRAND CAPE MOUNT COUNTY HEALTH TEAM-GCMCHT
 FUNDING SOURCE: GOL (GOVERNMENT OF LIBERIA))
 FISCAL YEAR : January - DECEMBER 2025

ITEM NO.	BASIC DATA							IMPLEMENTATION DATES											REMARKS/Responsible person
	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	BID INVITATION & RELEASE	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	1	IFB No. MOH GCMCHT/GOL/SBA/RFQ/001/2025	Communication Cards	J- 6190	420pcs @5.00	\$ 2,100.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH GCMCHT/GOL/SBA/RFQ/001/2025	Communication Cards	J- 6190	420 @5.00	\$ 1,225.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
PLANNED	2	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/002/2025	Repair & Maintenance Motorbike	G-4540	1 Firm	\$ 1,150.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH/GCMCHT/GOL/SBA/RFQ/002/2025	Repair & Maintenance	G-4540	1 Firm	\$ 400.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
PLANNED	3	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/003/2025	Electrification for CHT office & Residences (Current bill)	D-3510	1 firm	\$ 2,500.00	RFQ	4-Jun-25	11-Jun-25	18-Jun-25	25-Jun-25	3-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/004/2025	Repair & Maintenance Generator	C-3314	3 units	\$ 1,000.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL		IFB No. MOH/GCMCHT/GOL/SBA/RFQ/004/2025	Repair & Maintenance	C-3314	3 units	\$ 400.00	RFQ	3-Jun-25	10-Jun-25	17-Jun-25	24-Jun-25	2-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
PLANNED	5	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/005/2025	Printing & Installation	C-1811	1 firm	\$ 2,000.00	RFQ	4-Jun-25	11-Jun-25	18-Jun-25	25-Jun-25	3-Jul-25	10-Jul-25	17-Jul-25	24-Jul-25	N/A	30-Nov-25	29-Dec-25	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$ 10,775.00													

Signed by:

Jacob L.N. Nyein, Procurement Director



Handwritten signature and date: 12/09/25



Approved by:

Dr. Louise Mapleh Kpoto

Minister, Chairperson Procurement Committee

DATE: Dec. 4, 2025



MINISTRY OF HEALTH ADDENDUM PROCUREMENT PLAN (NON-SBA PROCUREMENT PLAN) GRAND CAPE MOUNT COUNTY HEALTH TEAM-GCMCHT FUNDING SOURCE: GOL (Government of Liberia) FISCAL YEAR: JANUARY - DECEMBER 2025																			
0	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
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	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS/Responsible person	
PLANNED	12	IFB No. MOH GCMCHT/GOL/RB/004/2025	Repair and Maintenance Civil	F-4100	1 firm	\$ 50,000.00	RB	3-Nov-25	10-Nov-25	17-Nov-25	24-Nov-25	2-Dec-25	10-Dec-25	16-Dec-25	23-Dec-25	N/A	26-Dec-25	29-Dec-25	
UPDATE																			
ACTUAL																			
SUB TOTAL					\$ 50,000.00														
GRAND TOTAL					\$50,000.00														

Signed By: Jacob L.N. Wapoe/Director of Procurement

Date:



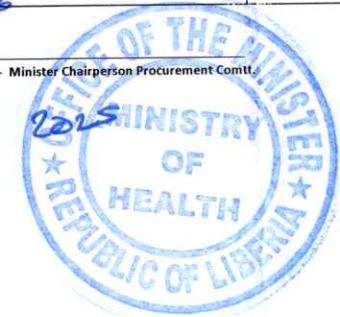
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12/09/25



Approved By: Dr. Louise Mapleh Kpoto - Minister Chairperson Procurement Comt.

Date:

Dec 4 2025



MINISTRY OF HEALTH
GRAND CAPE MOUNT COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES
Founding Source: GOL (GOVERNMENT OF LIBERIA)
Fiscal Year: January - December 31, 2025

NON-SBA (GOODS)

Item	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/GCMCHT/GOL/RB/001/2025	Petroleum Product (Diesel, & Gasoline)	This line item refers to the acquisition of Petroleum Products for Grand Cape Mount County Health Team. Diesel fuel for Operational vehicles 3 units, Ambulances 3 units, CHT Generator, 60KVA (2units), 40KVA (1 unit). Gasoline quarterly for DHTs supervision & Office Generators, Gasoline for 29 Clinics, Total of 13,720.00 @5.00 per gallon.
2.	IFB No. MOH/GCMCHT/GOL/RFQ/001/2025	Stationeries & Office Supplies	This contract package refers to the purchase of assorted stationeries materials, such as cartridges, A4 paper, pens, box file, markers, postal sheet, etc. It is intended to be use in the CHT office, five DHTs and 29 Health facilities for administrative activities. Total cost for the contract package is \$4,320.00
3.	IFB No. MOH/GCMCHT/GOL/RFQ/002/2025	Small Tools/Equipment and Household Materials	This contract package is intended to cover the procurement of assorted materials IPC materials such as: (Hand Washing buckets, Waste Bins, and Mattresses with PVC cover etc. for 5 health facilities, 50 sags sanitary supplies for 29 health facilities, Mama and Baby kits for health Facilities. Total cost for the contract package \$1,550.00.
4.	IFB No. MOH GCMCHT/GOL/RFQ/003/2025	Repair & Maintenance- Vehicles	This contract package refers to the Repair and maintenance of six vehicles (utility and ambulances) for CHT and Health facilities. Total cost for the contract package \$9,500.00.
5.	IFB No. MOH/GCMCHT/GOL/RFQ/004/2025	Cleaning Materials	This contract package refers to the Purchase of cleaning materials, such as Tide soap, chloral, soft broom, floor mops, toilet tissue, insect killer, etc. to be use at

Signed By: _____

Jacob L.N. Wapoe/ Procurement Director



[Signature]
12/09/25

Approved by: _____

Dr. Louise M. Kpoto,

Minister, Procurement Committee Chairperson

Date 11/04/25



MINISTRY OF HEALTH
GRAND CAPE MOUNT COUNTY HEALTH TEAM SBA PROCUREMENT PLAN EXPLANATORY NOTES
Founding Source: GOL (Government of Liberia)
Fiscal Year: January - December 31, 2025

			the health facilities, CHT office and DHTs offices. Total cost for the contract package \$3,275.00
6.	IFB No. MOH/GCMCHT/GOL/RB/002/2025 	Drugs and Medical Consumables	This contract package is intended for the acquisition of assorted Drugs and Medical consumables for 29 health facilities such as Paracetamol 500 mg tablet, Paracetamol 100mg tablet, Oral rehydration salt sachet (Box/100sachet), Nefidipine (pk/30 tablets), Povidine 100 ml (box/12 bottles), Cord Tie roll (50cm), Iv Cannula, 20G, Iv Cannula, 22G, Iv Cannula 24 G, Mebendazole 500mg (pk/ 60 Tablets), Gauze 90'' x91'' etc. Total cost for the contract package \$4,000.00.
7.	IFB No. MOH/GCMCHT/GOL/RB/003/2025	Medical Equipment's (Machinery and other Equipment)	This contract package is intended for the acquisition of assorted medical equipment's for 29 health facilities such as Pulse oximeter, Glucometer, Patient bed, medical tray, Festus heart Doppler, Electronic BP Cuff, IV stand pole etc. Total cost for contract the package \$5,000.00.
8.	IFB No. MOH/ GCMCHT/GOL/RFQ/006/2025	Fixture and Furniture	This Contract package is intended for the purchase of Office chairs, Office Desks, Office cabinets etc for the Health Facilities and District Health Team. Total cost for the package is \$4,655.00.
9	IFB No. MOH/ GCMCHT/GOL/RFQ/007/2025	ICT Equipment	This Contract package is intended for the purchase of Three Laptop Computers for Program Supervisors (Accountant, Clinical Supervisor, Human Resource Officer). Total cost for the contract package is \$3,000.00.

Signed By: 
 Jacob L.N. Wapoe/ **Procurement Director**




 12/09/25

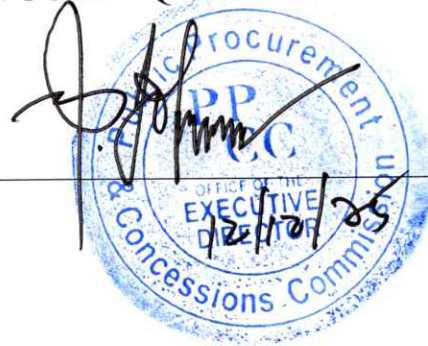
Approved by: 
 Dr Louise M. Kpoto,
Minister, Procurement Committee Chairperson

Date: Nov. 12, 2025



MINISTRY OF HEALTH
GRAND CAPE MOUNT COUNTY HEALTH TEAM SBA PROCUREMENT PLAN EXPLANATORY NOTES
Founding Source: GOL (Government of Liberia)
Fiscal Year: January - December 31, 2025

10.	IFB No. MOH/ GCMCHT/GOL/RB/002/2025	Repair and Maintenance Civil	This contract package is intended for the hiring of a construction firm for the Extension of Lofa Bridge Health facility including (MCH, OPD and others medical wards, etc). Total cost for contract the package is \$50,000.00. Also, additional amount was raised from the recast budget for Major renovation of Kinjor Health facility including (MCH, OPD, wards, construction of water tower, sewage renovation, chain-linked fencing) Total Cost for the contract is \$50,000.00
11	IFB No. MOH/ GCMCHT/GOL/RFQ/008/2025	Purchase of Building materials	This contract package is intended to purchase assorted building materials for minor renovation works at Tallah, Mano River, Gondama, Bamballa, Gonor and Fanti Town Clinics. (Ceilings, roofing, painting, doors lacks, septic tanks etc.) Total cost for contract the package is \$8,000.00. and the balance \$10,000.00 is intended to be used for labor cost to empower the community and create job for community dwellers.



SBA BUDGET (GOODS)

Signed By: Jacob L.N. Wapoe/ Procurement Director



Approved by: Dr Louise M. Kpoto,
Minister, Procurement Committee Chairperson



Date: Nov. 12, 2025

MINISTRY OF HEALTH
GRAND CAPE MOUNT COUNTY HEALTH TEAM SBA PROCUREMENT PLAN EXPLANATORY NOTES
Founding Source: GOL (Government of Liberia)
Fiscal Year: January - December 31, 2025

Item No.	Package Code	Contract Package	Description of Package
1	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/001/2025	Communication cards	This contract package refers to the Purchase of communication cards, (Lone star MTN & Orange) value at US\$1,225.00. These communication cards will be apportioned to the CHT staff, DHT Program Supervisor, Data clerks and the other twenty-nine (29) Health facilities. The total cost is (245) pieces @ 5.00 USD per card.
2	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/002/2025	Rep & maintenance of Motorbikes	This contract package is intended to cover Repair & maintenance expenses of motorbike spare parts quarterly for CHT supervisors, DHTs, and 29 health facilities motorbikes. Total motorbikes are 50 units. Total cost for the contract package is \$400
3	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/003/2025	Electrification for CHT office & Residences (Current bill)	This contract package is intended for payment of electricity bills for the County health offices and SMT residential buildings. Total cost for the contract package is \$2,500.00
4	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/004/2025	Rep & Maintenance Generator	This contract package is intended to cover Repair & maintenance expenses of CHT Generator (2 units 60 kva and 1 unit 40 kva) quarterly. Total cost for the contract package is \$400.00.

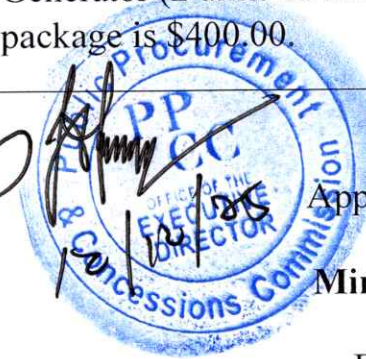
Signed By: 
 Jacob L.N. Wapoe/ **Procurement Director**


 12/09/25



Approved by: 
 Dr Louise M. Kpoto,
Minister, Procurement Committee Chairperson

Date: Nov. 12, 2025



MINISTRY OF HEALTH
GRAND CAPE MOUNT COUNTY HEALTH TEAM SBA PROCUREMENT PLAN EXPLANATORY NOTES
Founding Source: GOL (Government of Liberia)
Fiscal Year: January - December 31, 2025

5	IFB No. MOH/GCMCHT/GOL/SBA/RFQ/005/2025	Printing of Health Facilities Sign Board	This contract package is intended to cover production of signboards, installation and print for the 29 Health Facilities and CHT office. Total cost for the contract package is \$2,000.00.
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Signed By: _____

Jacob L.N. Wapoe / **Procurement Director**



[Signature]
12/09/25

Approved by: _____

Dr Louise M. Kpoto,
Minister, Procurement Committee Chairperson



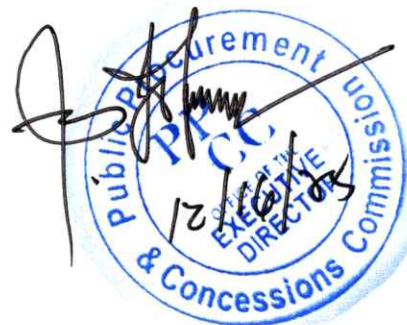
Date: Nov. 12, 2025

MINISTRY OF HEALTH
ADDENDUM GRAND CAPE MOUNT COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES
Founding Source: GOL (GOVERNMENT OF LIBERIA)
Fiscal Year: January - December 31, 2025

NON-SBA (GOODS)

Item	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/ GCMCHT/GOL/RB/002/2025	Repair and Maintenance Civil	This contract package is intended for the hiring of a construction firm for the Extension and Major renovation of Kinjor Health facility including (MCH, OPD, wards, construction of water tower, sewage renovation, chain-linked fencing). The funds was raised from the recast /reduction in few packages in the initial procurement plan such as: Petroleum, Drugs and Medical Consumable, Medical Equipment etc. The Total Cost for this contract package is \$50,000.00

[Handwritten signature]



Signed By: *[Signature]* 12-04-25
 Jacob L.N. Wapoe/ **Procurement Director**



Approved by: *[Signature]*
 Dr. Louise M. Kpoto,
Minister, Procurement Committee Chairperson
 Date Dec. 4, 2025

