



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/0701/'19

October 8, 2019

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

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF LOFA COUNTY HEALTH SYSTEM SPECIAL PROJECT (FARA) PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the **Ministry of Health** Special Project Procurement Plan (*Goods and Services*) for Fiscal Year 2019/2020 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission informs the Ministry of Health that its project Procurement Plan for the Lofa County Health Team has been duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

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. 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.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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.

Best regards.

Yours sincerely,


Jargbe Roteline Marge Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

MINISTRY OF HEALTH
PROCUREMENT PLAN (LOFA COUNTY HEALTH TEAM-1CHD)
Source of Funding: FIXED AMOUNT REIMBURSEMENT AGREEMENT (FARA)
Fiscal year: JULY 1, 2019 TO JUNE 30, 2020

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO.	BASIC DATA			IMPLEMENTATION DATES													
	PAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/RAW INGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVIATION & 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 PAY
PLANNED 1	IFB No. MOH/LCHT/FARA/NCB/001/19/20	Stationeries and Office Supplies	G-4761	Assorted	\$21,048.88	NCB	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	7-Oct-19	28-Oct-19	4-Nov-19	18-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 2	IFB No. MOH/LCHT/FARA/RFO/001/19/20	Communication Cards	J-6190	1,613	\$8,066.00	RFO	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	16-Sep-19	7-Oct-19	14-Oct-19	28-Oct-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 3	IFB No. MOH/LCHT/FARA/RFO/002/19/20	Purchase of Telephones	J-6120	53	\$1,200.00	RFO	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	16-Sep-19	7-Oct-19	14-Oct-19	28-Oct-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 4	IFB No. MOH/LCHT/FARA/RFO/003/19/20	Purchase of Generator Parts	G-4659	Assorted	\$7,710.00	RFO	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	16-Sep-19	7-Oct-19	14-Oct-19	28-Oct-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 5	IFB No. MOH/LCHT/FARA/RB/001/19/20	Purchase Motorcycle Parts	G-4540	Assorted	\$29,982.87	RB	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	23-Sep-19	14-Oct-19	21-Oct-19	4-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 6	IFB No. MOH/LCHT/FARA/NCB/002/19/20	Purchase of Vehicle Parts	G-4530	Assorted	\$82,716.81	NCB	22-Aug-19	29-Aug-19	5-Sep-19	12-Sep-19	10-Oct-19	31-Oct-19	7-Nov-19	21-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 7	IFB No. MOH/LCHT/FARA/NCB/003/19/20	Office Equipment	G-4741	Assorted	\$25,762.32	NCB	20-Aug-19	27-Aug-19	3-Sep-19	10-Sep-19	8-Oct-19	29-Oct-19	5-Nov-19	19-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 8	IFB No. MOH/LCHT/FARA/RB/002/19/20	Petroleum Product	G-4661	34000	\$224,689.11	RB	20-Aug-19	27-Aug-19	3-Sep-19	10-Sep-19	24-Sep-19	1-Oct-19	8-Oct-19	22-Oct-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 9	IFB No. MOH/LCHT/FARA/RFO/004/19/20	VEHICLE INSURANCE	K-6512	1 Firm	\$3,684.00	RFO	20-Aug-19	27-Aug-19	3-Sep-19	10-Sep-19	17-Sep-19	8-Oct-19	15-Oct-19	29-Oct-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 10	IFB No. MOH/LCHT/FARA/NCB/004/19/20	Cleaning Materials	J-5629	Assorted	\$24,383.20	NCB	21-Aug-19	28-Aug-19	4-Sep-19	11-Sep-19	9-Oct-19	30-Oct-19	6-Nov-19	20-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	
PLANNED 11	IFB No. MOH/LCHT/FARA/RFO/005/19/20	Solar panel batteries and control	D-5310	Assorted	\$7,700.00	RFO	20-Aug-19	27-Aug-19	3-Sep-19	10-Sep-19	17-Sep-19	8-Oct-19	15-Oct-19	29-Oct-19	N/A	31-May-20	30-Jun-20
UPDATE ACTUAL																	

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**MINISTRY OF HEALTH
PROCUREMENT PLAN (LOFA COUNTY HEALTH TEAM-LCHT)
Source of Funding: FIXED AMOUNT REIMBURSEMENT AGREEMENT (FARA)
Fiscal year: JULY 1, 2019 TO JUNE 30, 2020**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO.	BASIC DATA			IMPLEMENTATION DATE													
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/REQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID	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 PAY
PLANNED 12	IFB No. MOHLCHT/FARANCB/005/19/20	Medical Equipment	G-4772	Assorted	\$30,760.00	NCB	21-Aug-19	28-Aug-19	4-Sep-19	11-Sep-19	9-Oct-19	30-Oct-19	6-Nov-19	20-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE																	
ACTUAL																	
PLANNED 13	IFB No. MOHLCHT/FARANCB/006/19/20	Drugs & Medical supplies	G-4772	Assorted	\$37,100.00	NCB	22-Aug-19	29-Aug-19	5-Sep-19	12-Sep-19	10-Oct-19	31-Oct-19	7-Nov-19	21-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE																	
ACTUAL																	
PLANNED 14	IFB No. MOHLCHT/FARA/RB/003/19/20	Purchase of Vehicle	N-7710	1 vehicle	\$50,000.00	RB	22-Aug-19	29-Aug-19	5-Sep-19	12-Sep-19	26-Sep-19	3-Oct-19	10-Oct-19	24-Oct-19	N/A	31-May-20	30-Jun-20
UPDATE																	
ACTUAL																	
PLANNED 15	IFB No. MOHLCHT/FARA/RB/004/19/20	Printing	C-1811	Assorted	\$35,380.50	RB	23-Aug-19	30-Aug-19	6-Sep-19	13-Sep-19	4-Oct-19	25-Oct-19	1-Nov-19	15-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE																	
ACTUAL																	
PLANNED 16	IFB No. MOHLCHT/FARA/RB/004/19/20	Vehicle Rental	N-7710	8	\$20,000.00	RB	23-Aug-19	30-Aug-19	6-Sep-19	13-Sep-19	11-Oct-19	1-Nov-19	8-Nov-19	22-Nov-19	N/A	31-May-20	30-Jun-20
UPDATE																	
ACTUAL																	
PLANNED 17	IFB No. MOHLCHT/FARA/RB/006/19/20	Office furniture	G-4759	Assorted	\$5,235.50	RFQ	20-Aug-19	27-Aug-19	3-Sep-19	10-Sep-19	17-Sep-19	8-Oct-19	15-Oct-19	29-Oct-19	N/A	31-May-20	30-Jun-20
UPDATE																	
ACTUAL																	
	SUB TOTAL				\$179,823.20												
	Grand Total				615,419.19												



Prepared By: M. Jacob L.N. Nampor
Date: _____



Approved By: Hon. Norwu G. Howard
Date: _____

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FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

3. IFB No. MOH/LCHT/FARA/NCB/003/19/20		Office Equipment		Twenty five Thousand Six Hundred Seven Six United States Dollars (US\$25,762.32) budgeted for this package is intended to Purchase lay Conditioners etc for the LCHT.			
No.	Item Description	Qty	No.	Item Description	Qty		
1.	Extension cord (black) 6 or 8 ports	10 pcs	11	Laptop (Dell/HP)	7 pc		
2.	Air conditions 24,000BTU	2 pcs	12	Security flash light	57 p		
3.	Water cooler (with freezer)	3 pcs	13	Battery (Triple A)	6 pks		
4.	Fire Extinguisher (M/S)	10 pcs	14	Battery A4 Size "D"	20 pk		
				(Kodak/Long Life/Sun Watt battery			
5.	Standing fan (M/S)	6 pcs	15	Pen drive/Memory stick-4 GB	128 pcs		
6.	HP cartridge 61	10 sets	16	Multi-Color Refill Ink (liquid)-	4 set		
7.	Canon PG cartridge 445 (black) & canon CL 446 (color)	5 sets	17	External drive/Backup (500GB)	6 pcs		
8.	Canon Cartridge 737	16 pcs	18	Anti-Virus (West Africa Region) Single User	24 pc		
9.	Canon cartridge 728	6 pcs	19	USB Cable (Printing cord)	15 pc		
10.	Dust (Refill)	16	20	AVR V-1000	15 pc		

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October 3, 2019

FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

			<table><tr><td>Black dust</td><td>bottles</td><td>Stabilizers</td><td></td></tr></table>	Black dust	bottles	Stabilizers																																				
Black dust	bottles	Stabilizers																																								
4.	IFB No. MOH/LCHT/FARA/RB/002/19/20	Petroleum Product	<p>This US\$224,689.11 line item is planned for the procurement of Petroleum gasoline and lubricant for vehicles, bikes and generators belonging to Team. Ninety seven thousand six hundred and eighty nine dollars and (US\$97,189.11) of the total sum will be used to procure Lubricants for Generators of concern while the balance One Hundred Twenty Seven and Seven (US\$125,507.00) United States Dollars will be spent to purchase fuel and gas @3.75 per gallon during the fiscal period under consideration.</p> <table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1</td><td>Diesel/fuel</td><td>24,000</td></tr><tr><td>2</td><td>Gasoline</td><td>10,000</td></tr><tr><td>3</td><td>Seal oil 15w40</td><td>7</td></tr><tr><td>4</td><td>Seal oil 50</td><td>19</td></tr><tr><td>5</td><td>Seal oil 90</td><td>5</td></tr><tr><td>6</td><td>Heavy grease</td><td>4</td></tr></table>	No.	Items Description	Quantity	1	Diesel/fuel	24,000	2	Gasoline	10,000	3	Seal oil 15w40	7	4	Seal oil 50	19	5	Seal oil 90	5	6	Heavy grease	4																		
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5.	IFB No. MOH/LCHT/FARA/NCB/002/19/20	Vehicles Spare Parts	<p>This line item is intended for purchase of vehicles spare parts for LC</p> <table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td colspan="3">VEHICLE SPARE PARTS</td></tr><tr><td colspan="3">I.NISSAN PATROL (3 CARS)</td></tr><tr><td>1</td><td>Tyre (265/75R16)</td><td>36</td></tr><tr><td>2</td><td>Big Control Arm bushing (iron)</td><td>15</td></tr><tr><td>3</td><td>Small Control Arm Bushing (iron)</td><td>15</td></tr><tr><td>4</td><td>Front wheel bearing</td><td>6</td></tr><tr><td>5</td><td>Steering Rod</td><td>2</td></tr><tr><td>6</td><td>Brake shoe</td><td>18</td></tr><tr><td>7</td><td>Brake pad</td><td>18</td></tr><tr><td>8</td><td>Inner Seal Front</td><td>10</td></tr><tr><td>9</td><td>Stabilizer bar bushing rear</td><td>32</td></tr><tr><td>10</td><td>Stabilizer link bushing rear</td><td>32</td></tr></table>	No.	Items Description	Quantity	VEHICLE SPARE PARTS			I.NISSAN PATROL (3 CARS)			1	Tyre (265/75R16)	36	2	Big Control Arm bushing (iron)	15	3	Small Control Arm Bushing (iron)	15	4	Front wheel bearing	6	5	Steering Rod	2	6	Brake shoe	18	7	Brake pad	18	8	Inner Seal Front	10	9	Stabilizer bar bushing rear	32	10	Stabilizer link bushing rear	32
No.	Items Description	Quantity																																								
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10	Stabilizer link bushing rear	32																																								

Oct 2019

Oct 2019

FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

<div>Cellular</div>		11	Oil filter	32
		12	Fuel filter	32
		13	Wheel stock	32
		14	Wheel nut	32
		15	Injection pump bulb (059)	5
		16	Jack (5 tons)	4
		17	80 Amps batteries	9
		II.TOYOTA LAND CRUISER (10 CARS)		
		1	Tyres (750R16)	132
		2	Drive shaft	20
		3	Priming pump (Manual)	15
		4	Fuel filter	50
		5	Oil filter	50
		6	Air filter	30
		7	Fuel element	25
		8	Universal joint	10
		9	Differential oil seal (rear)	20
10	Stabilizer bar bushing (big and small)	32		
11	Stabilizer link bushing (big and small)	32		
12	Shock absorber-back and front	32		
13	Spring bushing	40		
14	Injector pump bolt (059)	10		
15	80 amps batteries	35		
16	Jack (5 tons)-hydraulic jack	5		
17	Brake shoe	30		
18	Brake pad	30		
19	Brake disc	20		
20	Front wheel bearing	15		
21	Oil seal (front tyre)	35		
22	Big Control Arm Bushing(iron)	40		
23	Small Control Arm Bushing	40		
24	Clutch disc for High Top Land Cruiser	15		
25	Pressure plate	15		
26	12V head light	6		
27	Brake fluid –medium can	3		

FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

28	Transmission oil	3
29	Steering rod	4
30	Steering Control Arm Bushing	15
31	Universal joint (front)	15
32	Universal joint (back)	15

6.	IFB No. MOH/LCHT/FARA/RFQ/004/19/20	Vehicle Insurance

This contract package containing the amount of US\$3,684.00 is plan for Insurance firm to ensure one brand new Toyota Land Cruiser Jeep to be under this fiscal period. The insurance herein referred to will be completed

7.	IFB No. MOH/LCHT/FARA/NCB/004/19/20	Cleaning Materials
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This package is intended to procure the below listed items: T

No.	Items Description	Quantity
1	Lovely Toilet Tissue	50
2	Soft Broom (Stick broom)	100
3	Klin soap	100
4	Dr. Clean (bottle soap)	25
5	Dust bin	10
6	Dusting towels	3
7	Air freshener	50
8	Spraygone (Insecticide)	25
9	Hard broom	120
10	Alcohol (Green Palm)	25
11	Vim	25
12	York soap (90gm)	75
13	Hand Glove(Heavy duty)	20
14	Hand sanitizer	50
15	Combo wash	15
16	Clorax (Liter)	150
21	Hand washing soap	25
23	Dettol	50
24	Rubber trash can	100

USD 24,383.20 will be spent from the budget line clear to procure the above mentioned.

8.	IFB No. 22 MOH/LCHT/FARA/RFQ/003/19/20	Generator Spare Parts
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The purpose of this contract package is to procure assorted spare parts for the three generators owned and operated by the Lofa County Health Center under consideration. The amount apportioned this is in US\$7,710.00

FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

		<table> <tr> <th>No.</th><th>Items Description</th><th>Quantity</th></tr> <tr> <td>1</td><td>Piston Ring for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td><td>4</td></tr> <tr> <td>2</td><td>Connecting rod bearing for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td><td>4</td></tr> <tr> <td>3</td><td>Gasket Maker/Sealant for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td><td>4</td></tr> <tr> <td>4</td><td>Coolant for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td><td>12</td></tr> <tr> <td>5</td><td>Solenoid for the In-Line Pump for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td><td>3</td></tr> <tr> <td>6</td><td>Breaker 3 FASE/PHASE Breaker for 30KVA Perkins generator SN:U412202Y</td><td>7</td></tr> <tr> <td>7</td><td>Battery 70 Amp</td><td>7</td></tr> <tr> <td>8</td><td>Carburetor for Fire Man generator (2.5KVA generator</td><td>20</td></tr> </table>	No.	Items Description	Quantity	1	Piston Ring for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	4	2	Connecting rod bearing for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	4	3	Gasket Maker/Sealant for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	4	4	Coolant for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	12	5	Solenoid for the In-Line Pump for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	3	6	Breaker 3 FASE/PHASE Breaker for 30KVA Perkins generator SN:U412202Y	7	7	Battery 70 Amp	7	8	Carburetor for Fire Man generator (2.5KVA generator	20
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9. IFB No. MOH/LCHT/FARA/RB/001/19/20	Purchase of Bike Spare Parts	<table> <tr> <th colspan="3">MOTORBIKE SPARE PARTS</th></tr> <tr> <th colspan="3">I. AG YAMAHA</th></tr> <tr> <td>1</td><td>Carburetor</td><td>125</td></tr> <tr> <td>2</td><td>Spark plugs</td><td>20</td></tr> <tr> <td>3</td><td>Standard tyre (410/18) 275/19</td><td>65</td></tr> <tr> <td>4</td><td>Tyre ring</td><td>15</td></tr> <tr> <td>5</td><td>Brake shoe</td><td>65</td></tr> <tr> <td>6</td><td>Signal light</td><td>60</td></tr> </table>	MOTORBIKE SPARE PARTS			I. AG YAMAHA			1	Carburetor	125	2	Spark plugs	20	3	Standard tyre (410/18) 275/19	65	4	Tyre ring	15	5	Brake shoe	65	6	Signal light	60			
MOTORBIKE SPARE PARTS																													
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5	Brake shoe	65																											
6	Signal light	60																											

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FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

7	Sprocket (front and back)	100
8	6V head light	10
9	Piston Size (1 + or 2 +)	40
10	Gear Selector	40
11	Gear Liver	40
12	Connecting rod	50
13	Chain (Double chain-size 428)	65
14	6V battery	100
15	6V horn	25

II. SUZUKI MOTORBIKE SPARE

1	Carburetor	15
2	Spark plugs	5
3	Standard tyres (front-size 21)	30
4	Tyre ring	12
5	View mirror	15
6	Brake shoe (back)	25
7	Brake Shoes (front)	25
8	Signal light	30
9	Sprockets (front and back)	25
10	Chain	25

III. HONDA -125 (AMERICAN H

1	Carburetor	10
2	Spark plug	2
3	Tyres back 100/90-17	7
4	Tyre front 90/90-19	7
5	Brake shoe	7
6	Signal light	14
7	Sprockets (front and back)	5
8	6 V head light	10
9	Connecting rod	10
10	12V batteries	7
11	6V horn	7

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04/04/2019

FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

				This line will allow the LCHT to purchase Drugs and Medical Supplies 100.00 for the fiscal period under the FARA Project.																											
10.	IFB No. MOH/LCHT/FARA/NCB/006/19/20	Drugs & Medical supplies		<table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1</td><td>Amoxicillin tablets-250mg</td><td>500,000</td></tr><tr><td>2</td><td>Paracetamol tablets-500mg</td><td>700,000</td></tr><tr><td>3</td><td>Ferrous Sulphate 200mg + folic acid 5mg</td><td>700,000</td></tr><tr><td>4</td><td>Oral Rehydration Salt 1L</td><td>40,000</td></tr><tr><td>5</td><td>Paracetamol tablets 250mg</td><td>420,000</td></tr><tr><td>6</td><td>RDTs/Medical Consumables</td><td>14,000</td></tr><tr><td>7</td><td>Centrifuge (Hand perated)</td><td>16</td></tr><tr><td>8</td><td>Hemocue HB 301 Analyzer</td><td>40</td></tr></table>	No.	Items Description	Quantity	1	Amoxicillin tablets-250mg	500,000	2	Paracetamol tablets-500mg	700,000	3	Ferrous Sulphate 200mg + folic acid 5mg	700,000	4	Oral Rehydration Salt 1L	40,000	5	Paracetamol tablets 250mg	420,000	6	RDTs/Medical Consumables	14,000	7	Centrifuge (Hand perated)	16	8	Hemocue HB 301 Analyzer	40
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11.	IFB No. MOH/LCHT/FARA/RB/003/19/20	Purchase of Vehicle		This line on the procurement plan in the amount of US\$50,000.00 is for brand new Toyota Land Cruiser High Top (Face-to-Face, 3 doors, front and a carrier) to facilitate the smooth operations of the LCHT during																											
12.	IFB No. MOH/LCHT/FARA/RB/004/19/20	Printing		This US\$35,380.50 line will enable the Lofa County Health Team forms that are useful for Data collection during this budget year include but not limited to: HMIS tools, LMIS tools monthly reports integrated supportive forms, Data Validation form.																											
13.	IFB No. MOH/LCHT/FARA/RFQ/005/19/20	Purchase of Solar Panel		This contract package is intended to provide support to the Solar panel the LCHT to provide constant electricity to the fridges. The appropriation is US\$7,700.00.																											
14.	IFB No. MOH/LCHT/FARA/RFQ/006/19/20	Office Furniture	Office Furniture <i>all items 2019</i>	<table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1</td><td>Batteries (200Amp)</td><td>15</td></tr><tr><td>2</td><td>Charge Controller</td><td>15</td></tr></table> <p>This contract package is intended to provide office desk to be used the LCHT and curtains to be used at the LCHT and health facilities this project is US\$5,235.50.</p>	No.	Items Description	Quantity	1	Batteries (200Amp)	15	2	Charge Controller	15																		
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FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

			<table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1</td><td>Multi-purpose Executive office set</td><td>1</td></tr><tr><td>2</td><td>Office curtains</td><td>100</td></tr></table>	No.	Items Description	Quantity	1	Multi-purpose Executive office set	1	2	Office curtains	100																																																						
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15.	IFB No. MOH/LCHT/FARA/NCB/005/19/20	Medical Equipment	<table><tr><td colspan="3">This contract package is intended to provide Medical equipment to b facilities. The apportioned amount for this project is US\$41,275.00.</td></tr><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1</td><td>Microscope slide</td><td>212</td></tr><tr><td>2</td><td>Pasture Pipettes 5ml</td><td>16</td></tr><tr><td>3</td><td>Specimen Collection Tube</td><td>10</td></tr><tr><td>4</td><td>Field Stain A</td><td>100</td></tr><tr><td>5</td><td>Field Stain B</td><td>100</td></tr><tr><td>6</td><td>Timer</td><td>60</td></tr><tr><td>7</td><td>Hemocue HB 301 Micro Corvettes</td><td>212</td></tr><tr><td>8</td><td>Urine dipstick</td><td>120</td></tr><tr><td>9</td><td>Microscope Cover Slips</td><td>8</td></tr><tr><td>10</td><td>RPR Test Kits</td><td>108</td></tr><tr><td>11</td><td>Anti-Shock garments</td><td>100</td></tr><tr><td>12</td><td>Scissors</td><td>626</td></tr><tr><td>13</td><td>Bulb syringe</td><td>2400</td></tr><tr><td>14</td><td>Wound dressing</td><td>212</td></tr><tr><td>15</td><td>Electronic Thermometer</td><td>424</td></tr><tr><td>16</td><td>Fetal Stethoscope</td><td>212</td></tr><tr><td>17</td><td>Stethoscope</td><td>212</td></tr><tr><td>18</td><td>Tape rule</td><td>212</td></tr><tr><td>19</td><td>Delivery beds</td><td>3</td></tr></table>	This contract package is intended to provide Medical equipment to b facilities. The apportioned amount for this project is US\$41,275.00.			No.	Items Description	Quantity	1	Microscope slide	212	2	Pasture Pipettes 5ml	16	3	Specimen Collection Tube	10	4	Field Stain A	100	5	Field Stain B	100	6	Timer	60	7	Hemocue HB 301 Micro Corvettes	212	8	Urine dipstick	120	9	Microscope Cover Slips	8	10	RPR Test Kits	108	11	Anti-Shock garments	100	12	Scissors	626	13	Bulb syringe	2400	14	Wound dressing	212	15	Electronic Thermometer	424	16	Fetal Stethoscope	212	17	Stethoscope	212	18	Tape rule	212	19	Delivery beds	3
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16.	IFB No. MOH/LCHT/FARA/RB/004/19/20	Vehicle Rental	<table><tr><td colspan="3">This contract package is set to procure services for the transport materials to the county. The County will be renting 8 (Eight) ve 2,500.00 per vehicle. The apportioned amount for this contract j US\$20,000.00</td></tr></table>	This contract package is set to procure services for the transport materials to the county. The County will be renting 8 (Eight) ve 2,500.00 per vehicle. The apportioned amount for this contract j US\$20,000.00																																																														
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17.	IFB No. MOH/LCHT/FARA/RFO/002/19/20	Purchase of Telephones	<table><tr><td colspan="3">This contract package is intended to provide 53 (Fifty Three) Telepha the 53 health facilities within the County. The apportioned amount fo US\$1,200.00.</td></tr></table>	This contract package is intended to provide 53 (Fifty Three) Telepha the 53 health facilities within the County. The apportioned amount fo US\$1,200.00.																																																														
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06/03/2020

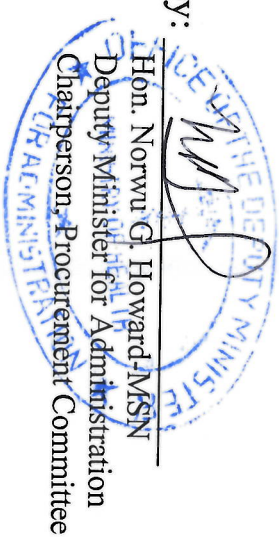
FARA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

Prepared by:



Approved by:



Date: _

CELDA
October 8, 2019