



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/0418/'19

July 16, 2019

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

Dear Hon. Howard:

Subject: RECEIPT AND APPROVAL OF SPECIAL PROJECT (GLOBAL FUND)
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 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 Roseanne Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

Ministry of Health

PROCUREMENT PLAN (NMCP)
Source of Funding: GLOBAL FUND
Fiscal year: July 1, 2019 To June 30, 2020

Fiscal Year: July 1, 2019 to June 30, 2020		BASIC DATA										IMPLEMENTATION DATES										Global Fund Approval/Comments	
ITEM NO.	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19						
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT 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						
PLANNED																							
UPDATE	1	IFB No. MOH/GF/MF/RB/001/19/20	Petroleum Product (Diesel &		G-4661	4,056.75	\$15,009.98	RB	24-Jun-19	1-Jul-19	8-Jul-19	15-Jul-19	29-Jul-19	5-Aug-19	12-Aug-19	19-Aug-19	N/A	26-Aug-19	30-Jun-20				
ACTUAL																							
PLANNED	2	IFB No. MOH/GF/MF/RB/002/19/20	Printing		C-1811	Assorted	\$12,900.00	RB	24-Jun-19	1-Jul-19	8-Jul-19	15-Jul-19	29-Jul-19	5-Aug-19	12-Aug-19	19-Aug-19	N/A	26-Aug-19	30-Jun-20				
UPDATE																							
ACTUAL																							
PLANNED	3	IFB No. MOH/GF/MF/RB/001/19/20	Stationeries		G-4761	Assorted	\$592.00	RFQ	20-Jun-19	27-Jun-19	4-Jul-19	11-Jul-19	18-Jul-19	25-Jul-19	1-Aug-19	15-Aug-19	N/A	22-Aug-19	30-Jun-20				
UPDATE																							
ACTUAL																							
PLANNED	4	IFB No. MOH/GF/MF/RB/003/19/20	Communication Cards		J-6190	35	\$175.00	RFQ	20-Jun-19	27-Jun-19	4-Jul-19	11-Jul-19	18-Jul-19	25-Jul-19	1-Aug-19	15-Aug-19	N/A	22-Aug-19	30-Jun-20				
UPDATE																							
ACTUAL																							
PLANNED	5	IFB No. MOH/GF/MF/RB/004/19/20	Electrical Equipment		G-4652	Assorted	\$6,200.00	RFQ	20-Jun-19	27-Jun-19	4-Jul-19	11-Jul-19	18-Jul-19	25-Jul-19	1-Aug-19	8-Aug-19	N/A	15-Aug-19	30-Jun-20				
UPDATE																							
ACTUAL																							
PLANNED	6	IFB No. MOH/GF/MF/RB/005/19/20	Generator (2.5 KVA)		G-4659	1	\$400.00	RFQ	21-Jun-19	28-Jun-19	5-Jul-19	12-Jul-19	19-Jul-19	26-Jul-19	2-Aug-19	9-Aug-19	N/A	16-Aug-19	30-Jun-20				
UPDATE																							
ACTUAL																							
PLANNED	7	IFB No. MOH/GF/MF/RB/006/19/20	Rep. & Maintenance (Vehicles & Bikes)		G-4520/G-4540	11	\$2,460.00	RFQ	21-Jun-19	28-Jun-19	5-Jul-19	12-Jul-19	19-Jul-19	26-Jul-19	2-Aug-19	9-Aug-19	N/A	16-Aug-19	30-Jun-20				
UPDATE																							
ACTUAL																							
PLANNED	8	IFB No. MOH/GF/MF/NCB/001/19/20	Medical Supplies		G-4772	5 firms	\$372,754.10	NCB	28-Jun-19	5-Jul-19	12-Jul-19	19-Jul-19	16-Aug-19	23-Aug-19	30-Aug-19	6-Sep-19	N/A	20-Sep-19	30-Jun-20				
UPDATE																							
ACTUAL																							
PLANNED	9	IFB No. MOH/GF/MF/RB/003/19/20	ICT Equipment		G-4741	Assorted	\$29,771.91	RB	25-Jun-19	2-Jul-19	9-Jul-19	16-Jul-19	30-Jul-19	6-Aug-19	13-Aug-19	20-Aug-19	N/A	3-Sep-19	30-Jun-20				
UPDATE																							
ACTUAL																							
Sub-Total					\$440,262.99																		

Accepted
July 15, 2019

Accepted
July 16, 2019

MINISTRY OF HEALTH
PROCUREMENT PLAN -CONSULTANCY (Malaria Grant)
Source of Funding: GLOBAL FUND Budget
Budget Period: July 1, 2019 to June 30, 2020

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	REQUEST FOR EXPRESSION OF INTEREST, IF applicable				IMPLEMENTATION DATES									
						SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION	PC APPROVAL/ EVALUATION REPORT/SHOR	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL- FINAL	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL	PC APPROVAL- COMBINED	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT AND PAYMENT)
1	MOH/GFM/OCBS001/19/20	TA for Nurse Anesthesia	M-7020	1	\$199,760.00	QCBS	19-Jun-19	26-Jun-19	17-Jul-19	24-Jul-19	31-Jul-19	7-Aug-19	14-Aug-19	20-Aug-19	18-Sep-19	25-Sep-19	30-Sep-19	7-Oct-19	6-Nov-19
UPDATE																			
ACTUAL																			
2	MOH/GFM/ICS001/19/20	Nurse Policy Development TA	M-7020	1	\$4,975.00	ICS	20-Jun-19	27-Jun-19	11-Jul-19	18-Jul-19	25-Jul-19	1-Aug-19	8-Aug-19	22-Aug-19	12-Sep-19	19-Sep-19	24-Sep-19	1-Oct-19	31-Oct-19
UPDATE																			
ACTUAL																			
3	MOH/GFM/OCBS002/19/20	Clinical Instructor TA	M-7020	1	\$154,019.88	QCBS	20-Jun-19	27-Jun-19	18-Jul-19	25-Jul-19	1-Aug-19	8-Aug-19	15-Aug-19	29-Aug-19	19-Sep-19	26-Sep-19	1-Oct-19	8-Oct-19	7-Nov-19
UPDATE																			
ACTUAL																			
4	MOH/GFM/OCBS003/19/20	Health Financing TA	M-7020	1	\$154,019.88	QCBS	21-Jun-19	28-Jun-19	19-Jul-19	26-Jul-19	2-Aug-19	9-Aug-19	16-Aug-19	30-Aug-19	20-Sep-19	27-Sep-19	2-Oct-19	9-Oct-19	8-Nov-19
UPDATE																			
ACTUAL																			
5	MOH/GFM/ICS002/19/20	HRH Recruitment Policy and Orientation TA	M-7020	1	\$6,400.00	ICS	18-Jun-19	25-Jun-19	9-Jul-19	16-Jul-19	23-Jul-19	30-Jul-19	6-Aug-19	20-Aug-19	10-Sep-19	17-Sep-19	22-Sep-19	29-Sep-19	29-Oct-19
UPDATE																			
ACTUAL																			
GRAND TOTAL					\$518,774.76														

Prepared by: 
Jacob L. Newman, Director, Division of Health Services, Ministry of Health

Date: 7/16/19

Approved by: 
Hon. Nitya G. Howard, MSH, Deputy Minister for Administration, Ministry of Health

MINISTRY OF HEALTH
ADMINISTRATION

Added
July 15, 2019



07/16/19

Ministry of Health

PROCUREMENT PLAN (NMCP)

Source of Funding: GLOBAL FUND

Fiscal year: July 1, 2019 To June 30, 2020

ITEM NO.		BASIC DATA										IMPLEMENTATION DATES											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18						
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOO/ 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	Global Fund Approval Sta Comments				
PLANNED	10	IFB No. MOH/GF/MF/NCB/002/19/20	Furniture	G-4759	Assorted	\$54,325.33	NCB	27-Jun-19	4-Jul-19	11-Jul-19	18-Jul-19	15-Aug-19	22-Aug-19	29-Aug-19	5-Sep-19	N/A	19-Sep-19	30-Jun-20					
UPDATE																							
ACTUAL																							
PLANNED	11	IFB No. MOH/GF/MF/RFQ/007/19/20	Hall Rental	L-6810	1 firm	\$6,150.00	RFQ	28-Jun-19	5-Jul-19	12-Jul-19	19-Jul-19	26-Jul-19	2-Aug-19	9-Aug-19	16-Aug-19	N/A	23-Aug-19	30-Jun-20					
UPDATE																							
ACTUAL																							
PLANNED	12	IFB No. MOH/GF/MF/RB/004/19/20	Catering Service	I-5621	1 firm	\$23,645.00	RB	25-Jun-19	2-Jul-19	9-Jul-19	16-Jul-19	30-Jul-19	6-Aug-19	13-Aug-19	20-Aug-19	N/A	3-Sep-19	30-Jun-20					
UPDATE																							
ACTUAL																							
PLANNED	13	IFB No. MOH/GF/MF/RB/005/19/20	Air Ticket	N-7911	1 firm	\$26,700.00	RB	26-Jun-19	3-Jul-19	10-Jul-19	17-Jul-19	31-Jul-19	7-Aug-19	14-Aug-19	21-Aug-19	N/A	4-Sep-19	30-Jun-20					
UPDATE																							
ACTUAL																							
PLANNED	14	IFB No. MOH/GF/MF/NCB/003/19/20	Office Renovation & Remodeling	F-4330	2 firms	\$230,625.42	NCB	26-Jun-19	3-Jul-19	10-Jul-19	17-Jul-19	14-Aug-19	21-Aug-19	28-Aug-19	26-Dec-19	N/A	9-Jan-20	30-Jun-20					
UPDATE																							
ACTUAL																							
PLANNED	15	IFB No. MOH/GF/MF/RB/006/19/20	Solar Panel Set	D-3510	1 Set	\$41,434.21	RB	26-Jun-19	3-Jul-19	10-Jul-19	17-Jul-19	31-Jul-19	7-Aug-19	14-Aug-19	21-Aug-19	N/A	4-Sep-19	30-Jun-20					
UPDATE																							
ACTUAL																							
PLANNED	16	IFB No. MOH/GF/MF/RB/002/19/20	Vehicle Purchase	G-4510	10	\$25,000.00	RB	27-Jun-19	4-Jul-19	11-Jul-19	18-Jul-19	1-Aug-19	8-Aug-19	15-Aug-19	22-Aug-19	N/A	5-Sep-19	30-Jun-20					
UPDATE																							
ACTUAL																							
				Sub-Total		\$407,879.96																	
				Grand Total		848,142.95																	

Prepared by:

Jacoc L. M. Mapeoe/Proc. Director

Approved by:

Hon. Norwu G. Howard, MSN, Deputy Minister for Administration/Chairman Proc. Cmtee

Date:

7/29/19

attest
July 15, 2019

Magestano
07/16/19

ADDENDUM TO THE NATIONAL MALARIA CONTROL PROGRAM -GLOBAL FUND PROCUREMENT PLAN EXPLANATORY NOTE FOR FISCAL YEAR 2019

A. GF-GOODS PLAN EXPLANATION

ITEM NO.			PACKAGE NUMBER (CODE)		CONTRACT PACKAGE		PROCUREMENT CONTRACT PACKAGE CONTENT																																																															
1			IFB.No. MOH/GF/MF/RB/001/2 019/20		Petroleum Product (Diesel and Gasoline)		This line item refers to the procurement of petroleum products support to the Global Fund Malaria Program activity. Part of the fuel will be given to different teams (Senior Management, Trainers, HR and Nine Counties Teams Bassa, Bong Lofa, Nimba, Montserratado, Rivercess, Grand Kru etc.,). Part of the petroleum products will be used to provide gasoline for the 10 motors bikes under the programs as well. \$2,400.00 worth of gasoline will be procured at a rate of 3.70 given you 648.64 gallons. The balance will be used to procure diesel fuel.																																																															
2			IFB.No. MOH/GF/MF/RB/002/2 019/20		Printing		This contract package is intended for the printing of report and consolidated policy documents. About 500 copies of report and policy documents combined are expected to be printed. Note: the Ministry of Health Procurement Unit conducts a procurement process by publishing notice for consultancy service where qualified firms are shortlisted. It is based on this back drop that the MOH would like to use the Restrictive Bidding method for issuance to its pre-qualified firms. Beside the cost of the printing is small for cost of a national competitive process.																																																															
3			IFB.No. MOH/GF/MF/RFO/001/ 2019/20		Stationeries		This package is intended to Purchase the below listed items: <table><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><th>Qty</th></tr><tr><td>1</td><td>Paper A4</td><td>1 ctn</td><td>6</td><td>High lighter</td><td>1 doz</td><td>11</td><td>Staple pin</td><td>1 box</td></tr><tr><td>2</td><td>Steno Pad</td><td>1 doz</td><td>7</td><td>Pencil</td><td>1 pk</td><td>12</td><td>Flip chart</td><td>1 pc</td></tr><tr><td>3</td><td>Ball Pen (Assorted)</td><td>1 pks</td><td>8</td><td>Glue</td><td>1 doz</td><td>13</td><td>Flash Drive (4GB)</td><td>1 pc</td></tr><tr><td>4</td><td>Box File</td><td>1 doz</td><td>9</td><td>Retype Solvent</td><td>3 doz</td><td>14</td><td>Wall Adaptor</td><td>5 pc</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 doz</td><td>15</td><td>Extension Cord</td><td>1 pc</td></tr></table>										No.	Item Description	Qty	No.	Item Description	Qty	No.	Item Description	Qty	1	Paper A4	1 ctn	6	High lighter	1 doz	11	Staple pin	1 box	2	Steno Pad	1 doz	7	Pencil	1 pk	12	Flip chart	1 pc	3	Ball Pen (Assorted)	1 pks	8	Glue	1 doz	13	Flash Drive (4GB)	1 pc	4	Box File	1 doz	9	Retype Solvent	3 doz	14	Wall Adaptor	5 pc	5	Manila Folder (L/s & M/s)	1 pks	10	Staple Remover	1 doz	15	Extension Cord	1 pc
No.	Item Description	Qty	No.	Item Description	Qty	No.	Item Description	Qty																																																														
1	Paper A4	1 ctn	6	High lighter	1 doz	11	Staple pin	1 box																																																														
2	Steno Pad	1 doz	7	Pencil	1 pk	12	Flip chart	1 pc																																																														
3	Ball Pen (Assorted)	1 pks	8	Glue	1 doz	13	Flash Drive (4GB)	1 pc																																																														
4	Box File	1 doz	9	Retype Solvent	3 doz	14	Wall Adaptor	5 pc																																																														
5	Manila Folder (L/s & M/s)	1 pks	10	Staple Remover	1 doz	15	Extension Cord	1 pc																																																														
4			IFB.No. MOH/GF/MF/RFO/002/ 2019/20		Communication Cards		In this line, the entity intention is to procure \$175.00 USD worth of cards (one star cards and orange cards network). The card is to be procured at the denomination of \$5.00 USD for both networks. The cards will be used for administrative and internet modem recharge purposes.																																																															

[Signature]
3/16/19

ADDENDUM TO THE NATIONAL MALARIA CONTROL PROGRAM -GLOBAL FUND PROCUREMENT PLAN EXPLANATORY NOTE FOR

FISCAL YEAR 2019

5	IFB.No. MOH/GF/MF/RFOQ/003/ 2019/20	Electrical Equipment	This package is intended to purchase electrical appliances such as: Universal Power supply (UPS), PA System, DV camera, projector, etc., they will be procure for the Blood Safety division. It is intended to publicity and information dissemination proposes. Note: due to the cost of materials the Restrictive Bidding Method (RB) will be used to solicit bids from known suppliers.
6	IFB.No. MOH/GF/MF/RFOQ/004/ 2019/20	Generator (2.5 KVA)	This line refers to the purchase of one 2.5 KVA generator for use by the Blood Safety in it public information dissemination quest. It will be used on moving vehicles or floats shows.
7	IFB.No. MOH/GF/MF/RFOQ/005/ 2019/20	Rep. & Maintenance (Vehicles & Bikes)	This line refers to the repairs and maintenance of vehicle (Cars and Bikes) belonging to the Biomedical teams. This consists of one SUV and ten motor bikes that will be maintain for a one year period. The service will be provided by private garages.
8	IFB.No. MOH/GF/MF/NCB/001/ 2019/20	Medical Supplies	This line refers to the procurement of assorted supplies for use by the Blood Donor Management section and Labor for blood safety and testing. The package consist of the following: Refrigerated blood processing centrifuge and Double pan blood weighing balance, Standard blood bank refrigerator, Sterile connecting device and consumables: Blood bank bench top centrifuge, Pyrex glass reusable round bottom test tube(12x75) cases, Automatic cell washer, Microscope, Dry incubator , etc., The National Competitive bidding method of Procurement (NCB) will be used to solicit bids from the firms v Liberia but those who are already pre-qualified by the LMHRA. This package will be placed into Five (5) lots due to nature of equipment and supplies we are dealing with. Lot-1: Medical supplies and Laboratory equipment for the Blood Donor Management Section Lot-2: Immunohematology Laboratory equipment Lot-3: Blood Component Preparation and Storage equipment Lot-4: TTI Laboratory equipment Lot-5:Biomedical Equipment and parts
9	IFB.No. MOH/GF/MF/RB/003/2 019/20	ICT Equipment	This line refers to the purchase of assorted ICT equipment such as; laptop, printer and cartridges for the programs. The equipment are intended to be issue by the TA's and technicians assigned to the operations of the Blood safety. The Restrictive Bidding method of Procurement will be used due to the cost of this assignment when compare to the cost publication. Hence, the bidding document will be issue to all known suppliers in the sales of ICT equipment that the MOH have being dealing with.
10	IFB.No.	Furniture	This line refers to the procurement of assorted furniture for the programs. The furniture such as; desk, chairs (executive semi executive as well as specialized furniture for medical used at the Blood Safety office), office cabinet etc. The

added
July 15, 2019

Handwritten signature and date: 8/11/19

ADDENDUM TO THE NATIONAL MALARIA CONTROL PROGRAM -GLOBAL FUND PROCUREMENT PLAN EXPLANATORY NOTE FOR
FISCAL YEAR 2019

	MOH/GF/MF/NCB/002/ 2019/20		National Competitive Bidding Method will be used.
11	IFB.No. MOH/GF/MF/RFOQ/006/ 2019/20	Hall Rental	This line refers to the renting of hall in different locations and different time throughout the country when the program move to the counties to undertake training activities that are in line with the policy and validation activities.
12	IFB.No. MOH/GF/MF/RB/004/2 019/20	Catering Service	This line refers to the hiring of catering service providers at different point in time and at different locations throughout the country. These catering will be performed when workshop and training sections are being held for the policy and validation activities are ongoing. Hence, even though the plan is carrying Restrictive Bidding method, the actual transaction will be RFQ due to the different times interval and locations.
13	IFB.No. MOH/GF/MF/RB/005/2 019/20	Air Ticket	This line refers to the purchase of assorted Air tickets from airline and ticketing service providers. These tickets will purchase to facilitate the travel of consultants and program staffs to attend international training.
14	IFB.No. MOH/GF/MF/NCB/003/ 2019/20	Office Renovation & Remodeling	This line refers to the hiring of two construction firms to carry out renovation and remodeling works. The package will be divided into two lots: Lot-1: Setting up of Biomedical Workshop at the TB Annex and Phebee Hospital. However, even though this renovation was intended to hire a firm to undertake the two projects, the TB Annex portion or cost which is equivalent USD\$24,785.71 will be used as a matching fund to that of World Bank project that is gear towards the construction the Biomedical Workshop at the back of the Ministry of Health in Congo Town. Lot-2: is intended for the hiring of a firm to renovate and remodel the old NDS facility located in the JFK compound use by the Blood Safety Program. The cost of the remodeling is USD\$118,054. The total square foot of this facility about 4526.34. The National Competitive Bidding method will be used to invite firms to participate. The furniture will be placed under the furniture line in the plan.
15	IFB.No. MOH/GF/MF/RB/006/2 019/20	Solar Panel Set	This line refers to the procurement of one set of stand-alone solar panel for use by the National TB and Leprosy Control Program (NLTCP). The system will be used at the provide 24 hour electricity at the TB laboratory and other equipment at the TB annex. The solar system will be 24 hour stand alone system.
16	IFB.No.	Vehicle Purchase	This line refers to the procurement of ten (10) sets of motor bikes for use by the Malaria Control Program under the matching fund. The bikes are intended for rural workers. The Restrictive bidding method of procurement will be used.

OTB 2019 July 15, 2019