

PROCUREMENT PLAN (SBA PROCUREMENT PLAN) GRAND BASSA COUNTY HEALTH TEAM-GBCHT
FUNDING SOURCE: FARA (FIXED AMOUNT REIMBURSEMENT AGREEMENT)
FISCAL YEAR: 2022 (JANUARY 2022 - DECEMBER 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/REQ/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	DELIVERY, INSPECTION & ACCEPTANCE	REMARKS/Responsibility to person
PLANNED	1	MOH/GBCHT/FARASBANC001/202	Event Catering	1 Firm	\$ 102,980.00	NCB	21-Feb-22	28-Feb-22	4-Mar-22	11-Mar-22	20-Apr-22	29-Apr-22	10-May-22	19-May-22	N/A	28-Nov-22	30-Dec-22
UPDATE																	
ACTUAL																	
PLANNED	2	MOH/GBCHT/FARASBAR001/2022	Communication Cards	1,410pcs	\$ 13,210.00	RB	21-Feb-22	28-Feb-22	4-Mar-22	11-Mar-22	20-Apr-22	29-Apr-22	10-May-22	19-May-22	N/A	28-Nov-22	30-Dec-22
UPDATE																	
ACTUAL																	
PLANNED	3	MOH/GBCHT/FARASBARF001/202	Hall Rental	1 Firm	\$ 9,250.00	RFQ	23-Feb-22	4-Mar-22	16-Mar-22	23-Mar-22	5-May-22	16-May-22	25-May-22	3-Jun-22	N/A	28-Nov-22	30-Dec-22
UPDATE																	
ACTUAL																	
PLANNED	4	MOH/GBCHT/FARASBARF002/202	Printing & Publishing	Assorted	\$ 450.00	RFQ	23-Feb-22	4-Mar-22	16-Mar-22	23-Mar-22	5-May-22	16-May-22	25-May-22	3-Jun-22	N/A	28-Nov-22	30-Dec-22
UPDATE																	
ACTUAL																	
PLANNED	5	MOH/GBCHT/FARASBANC002/202	Vehicles & Motorbikes Insurance	1 Firm	\$ 15,100.00	NCB	28-Feb-22	9-Mar-22	27-Apr-22	6-May-22	17-May-22	26-May-22	6-Jun-22	15-Jun-22	N/A	28-Nov-22	30-Dec-22
UPDATE																	
ACTUAL																	
PLANNED	6	MOH/GBCHT/FARASBARF003/202	Media Relation	1 Firm	\$ 320.00	RFQ	7-Mar-22	14-Mar-22	18-Mar-22	23-Mar-22	6-Apr-22	11-Apr-22	14-Apr-22	28-Apr-22	N/A	28-Nov-22	30-Dec-22
UPDATE																	
ACTUAL																	
PLANNED	7	MOH/GBCHT/FARASBAR002/2022	Water & Sanitation (Supply of Non-Portable water)	Assorted	\$ 63,740.00	RB	1-Mar-22	7-Mar-22	14-Mar-22	23-Mar-22	2-May-22	11-May-22	18-May-22	27-May-22	N/A	28-Nov-22	30-Dec-22
UPDATE																	
ACTUAL																	
GRAND TOTAL				5	205,556.00												

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

Date: _____



Mar 18, 2022

Approved By: _____

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

Date: _____



Magebow
March/22

GRAND BASSA PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: January - December 31, 2022

SBA BUDGET (GOODS)

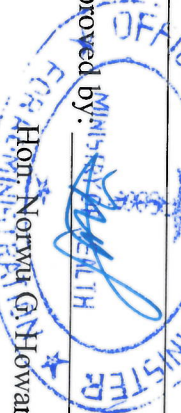
Item No.	Package Code	Contract Package	Description of Package
1	IFB No. MOH/GBCHT/FARA/SBA/NCB/001/22	Event Catering	This line item is intended for the acquisition of food for training and meeting in the c
2	IFB No. MOH/GBCHT/FARA/SBA/RB/001/22	Communication Cards	This contract package refers to the Purchase of communication cards. US\$7,050.00 is apportioned to communication cards estimated at (1,410) pieces @ 5.00 USD per car
3	IFB No. MOH/GBCHT/FARA/SBA/RFQ/001/22	Hall Rental	This line item is intended to pay for the renting of hall for training and meeting.
4	IFB No. MOH/GBCHT/FARA/SBA/RFQ/002/22	Printing & Publishing	This contract package refers to the Purchase of printing and publishing of facilities he cards.
5	IFB No. MOH/GBCHT/FARA/SBA/RB/002/22	Insurance of Motor vehicles & Motorbikes	This contract package is intended to cover the Insurance of County Health Team vehic motorbikes.
6	IFB No. MOH/GBCHT/FARA/SBA/RFQ/003/22	Media Relation	This contract package is intended to cover the publishing of health jingles on commur radio, talk show and messages.
7	IFB No. MOH/GBCHT/FARA/SBA/RB/002/2022	Water & Sanitation	This procurement package is intended procure assorted materials for the building and installation of water tower and other essential materials for the CHT and health faciliti county. Some of those items to be procured include submersible pump, hand pump, et

Signed by: _____

Jacob L.N. Wapoe/Proc. Director



Approved by: _____



Hon. Norwa G. Howard, MSN/DMA Procurement Committee Chairp

