### керивно от Еврена

### **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/162/'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 - NIMBA 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 of the Ministry of Health/USAID/FARA Project, - Nimba County Health learn Special Project, Non SBA Core Budget Procurement Plans.

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

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 MFDP will process allotments in keeping with the approved Procurement Plan, upon conclusion of stipulated processes.

The MOH is advised to update its FARA Project Procurement Plan for the Nimba 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 sinas

FEXEC

WINE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

### MINISTRY OF HEALTH PROCUREMENT PLAN (NON-5BA)-(NIMBA COUNTY HEALTH SYSTEM-NCHS) Source of Funding: USAID (FARA VERSION 3\_VEAR 1) January-December Operational year; 2022

| D 1 IFB No. NCHSIFARAINCB/002/2022   CT Equipment - G-4741   Asso   Computers & Accessories   C4741   Asso   Computers & Accessories   C4772   Asso   Captop)    D 3 IFB No. NCHSIFARAINCB/002/2022   Cenerator - 5KVA   G-4772   Asso   Supplies   G-4510   2 Un    D 5 IFB No. NCHSIFARAINCB/002/2022   Vehicle Repair & G-4520   Asso   Services   G-4520   Asso   Captop   Asso   Captop   | 1<br>ΠΈΜ<br>NO.  | , E | 3 PACKAGE NUMBER (CODE)        | BASIC DATA CONTRACT PACKAGE BUS | BUSINESS<br>ACTIVITY | QTY         |            | ESTIMATED COST | C PROCUREMEN  ESTIMATED COST PROCUREMEN  (USD) T METHOD | C PROCUREMEN  ESTIMATED COST PROCUREMEN  (USD) T METHOD | Operational year: 2022 | PROCUREMEN TECHNICAL PREP. OF BID PC  (USD) T METHOD SPECS/BOQ DOCUMENT APPROVAL- |                                 | Coperational years 2022   10   11                   | Comparison   Com | Comparisonal years 2022   10   11   12   13   13   14   15   15   15   15   15   15   15 | 10   11   12   13   14   | Contract   Cost   Procuremen   Technical   Prep. of Bid   Procuremen   Procur | Contract (USD)   T METHOD   SPECS/BOQ   DOCUMENT   APPROVAL - INVITATION & SUBMISSION   OF BID   APPROVAL - AWARD & P.   |
|---|------------------|-----|--------------------------------|---------------------------------|----------------------|-------------|------------|----------------|---|---|------------------------|---|---------------------------------|---|--|--|--|--|--|
| B No. NCHS/FARA/REJ/001/2022  | 4                |     | 1                              | nt.                             | 3-4741               | Assorted \$ | 30,000.00  | 0.00           | NCB   |   | NCB                    | NCB 2-Fcb-22 9-Fcb-22 16-Fcb-22   | NCB 2-Fcb-22 9-Fcb-22 16-Fcb-22 | NCB 2-Fcb-22 9-Fcb-22 16-Fcb-22 23-Fcb-22 23-Mar-22 | NCB 2-Fcb-22 9-Fcb-22 16-Fcb-22  | NOB 2-Fcb-22 9-Fcb-22 16-Fcb-22 23-Fcb-22 23-Mar-22 30-Mar-22                            | NOB 2-Fcb-22 9-Fcb-22 16-Fcb-22 23-Fcb-22 23-Mar-22 30-Mar-22 6-Apr-22 | NOB 2-Fcb-22 9-Fcb-22 16-Fcb-22 23-Fcb-22 23-Mar-22 30-Mar-22 6-Apr-22 13-Apr-22   | NOB 2-Fcb-22 9-Fcb-22 16-Fcb-22 23-Fcb-22 23-Mar-22 30-Mar-22 6-Apr-22 13-Apr-22   |
| B No. NCHS/FARA/RB/001/2022 Vehicle G-4510 2 Units \$  B No. NCHS/FARA/RB/002/2022 Generator - 5KVA G-4759 8 Units \$  No. NCHS/FARA/RB/003/2022 Vehicle Repair and Maintenance Services Services Works  No. NCHS/FARA/RB/003/2022 Vehicle Insurance Civil Works  No. NCHS/FARA/RB/003/2022 Vehicle Insurance K-6512 1 Firm \$  No. NCHS/FARA/RFO/001/2022 Vehicle Insurance K-6512 1 Firm \$   |                  |     |                                |                                 |                      |             |            |                |   |   |                        |   |                                 |   |  |  |  |  |  |
| B No. NCHS/FARA/RB/002/2022 Vehicle Repair G-4520 Assorted Services Services Repair & Wantenance Civil Works  No. NCHS/FARA/RFO/001/2022 Vehicle Insurance Civil Works  SUB-FOTAL Services Servi  |                  |     | IFB No. NCHS/FARA/NCB/002/2022 |                                 | 3-4772               |             | 131,901.00 | 1.00           | 1.00 NCB  | - 100   | NCB                    | NCB 2-Fcb-22  | NCB 2-Fcb-22 9-Fcb-22           | NGB 2-Fcb-22 9-Fcb-22 16-Fcb-22                     | NCB 2-Feb-22 9-Feb-22 16-Feb-22 23-Feb-22  | NCB 2-Fcb-22 9-Fcb-22 16-Fcb-22 23-Fcb-22 23-Mar-22 30-Mar-22                            | NCB 2-Feb-22 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22 | NCB 2-Fcb-22 9-Fcb-22 16-Fcb-22 23-Fcb-22 23-Mar-22 30-Mar-22  | NCB 2-Feb-22 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22 13-Apr-22   |
| B No. NCHS/FARA/RB/002/2022 Vehicle Repair and Maintenance Services Services Works  No. NCHS/FARA/RB/003/2022 Repair & Maintenance Civil Works  No. NCHS/FARA/RFQ/001/2022 Vehicle Insurance K-6512 1 Firm \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$   |                  |     |                                |                                 |                      |             |            |                |   |   |                        |   |                                 |   |  |  |  |  |  |
| 5 IFB No. NCHS/FARA/RB/002/2022 Vehicle Repair and Maintenance Services Services Services Services Vehicle Insurance Civil Works  ASUB-POTAL  ASUB-POTAL  ASUB-POTAL  S  S  S  S  S  S  S  S  S  S  S  S  S   | PLANNED          |     | IFB No. NCHS/FARA/RB/001/2022  |                                 |                      |             | 100,000.00 | 8              | RB  |   | RB                     | RB 21-Jan-22  | RB 21-Jan-22 28-Jan-22          | RB 21-Jan-22 28-Jan-22 4-Feb-22                     | RB 21-Jan-22 28-Jan-22 4-Fcb-22 23-Fcb-22  | RB 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22                            | RB 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22 | RB 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22  | RB 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22 13-Apr-22   |
| D 4 IFB No. NCHS/FARA/RB/002/2022 Generator - 5KVA G-4759 8 Units \$  5 IFB No. NCHS/FARA/NCB/003/2022 Vehicle Repair and Maintenance Givil Fara/RB/003/2022 Repair & F-4100 1 Firm \$  7 IFB No. NCHS/FARA/RFO/001/2022 Vehicle Insurance Civil Works Subjection Director Subjection  | ACTUAL           |     |                                |                                 |                      |             |            | 100            |   |   |                        |   |                                 |   |  |  |  |  |  |
| D 5 IFB No. NCHS/FARA/RE/003/2022 Vehicle Repair G-4520 Assorted Services Services Services F-4100 1 Firm Services Works Works Works Works Works Works Services F-4100 1 Firm Services   | PLANNED          |     | IFB No. NCHS/FARA/RB/002/2022  |                                 |                      |             | 10,200.00  | -              | RB  | RB 21-Jan-22  |                        | 21-Jan-22   | 21-Jan-22 28-Jan-22             | 21-Jan-22 28-Jan-22 4-Fcb-22                        | 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22   | 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22                               | 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22    | 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22   | 21-Jan-22 28-Jan-22 4-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22 13-Apr-22  |
| 5   IFB No. NCHS/FARA/REB/003/2022   Vehicle Repair and Maintenance Services   | UPDATE<br>ACTUAL |     |                                |                                 |                      |             |            |                |   |   |                        |   |                                 |   |  |  |  |  |  |
| O 7 IFB No. NCHS/FARA/RB/003/2022 Repair & Maintenance Civil Works  ASUB-OTAL  Jacob Mandel Insurance K-6512 IFirm \$  SOCIAL AREA Processor Service Se   | PLANNED          | cn  | 3                              |                                 |                      | <i>/</i> (  | 80,800.00  | Z              | NCB   | CB 2-Feb-22   | .<br>  .<br>  .        | 2-Feb-22  | 2-Feb-22 9-Feb-22               | 2-Feb-22 9-Feb-22 16-Feb-22                         | 2-Feb-22 9-Feb-22 16-Feb-22 23-Feb-22  | 2-Feb-22 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22  | 2-Feb-22 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22     | 2-Feb-22 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22  | 2-Feb-22 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22 13-Apr-22   |
| Jacob Manuel Insurance Civil Works  ASUB-OTAL  Jacob Manuel Insurance K-6512 1Firm \$  SOCIAL MEDICAL STREET Director  Social Manuel Insurance K-6512 1Firm \$  Social M | UPDATE<br>ACTUAL |     |                                |                                 |                      |             |            | Ш              |   |   |                        |   |                                 |   |  |  |  |  |  |
| Jacob Manuel Director   | PLANNED          | 6   |                                |                                 |                      |             | 90,000.00  | RB             |   | 2-Fcb-22  | 2-Fob-22 9-Fob-22      |   | 9-Fcb-22                        | 9-Fcb-22 16-Fcb-22                                  | 9-Fcb-22 16-Fcb-22 23-Fcb-22   | 9-Fcb-22 16-Fcb-22 23-Fcb-22 23-Mar-22   | 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22              | 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22   | 9-Feb-22 16-Feb-22 23-Feb-22 23-Mar-22 30-Mar-22 6-Apr-22 13-Apr-22  |
| Jacob Mando Montal Director   | UPDATE<br>ACTUAL |     |                                |                                 |                      |             |            | П              | Ш   |   |                        |   |                                 |   |  |  |  |  |  |
| Jacoby Market Director.   | PLANNED          | 7   | 12                             | 1999                            | 1                    | 8.0         |            | RFQ            |   | 19-Jan-22   |                        | 19-Jan-22   | 19-Jan-22 26-Jan-22             | 19-Jan-22 26-Jan-22 2-Feb-22                        | 19-Jan-22 26-Jan-22 2-Feb-22 28-Feb-22   | 19-Jan-22 26-Jan-22 2-Feb-22 28-Feb-22 14-Mar-22   | 19-Jan-22 26-Jan-22 2-Feb-22 28-Feb-22 14-Mar-22 21-Mar-27 28-Mar-27   | 19-Jan-22 26-Jan-22 2-Feb-22 28-Feb-22 14-Mar-22 21-Mar-22   | 19-Jan-22 26-Jan-22 2-Feb-22 28-Feb-22 14-Mar-22 21-Mar-22 28-Mar-22 16-Mar-22   |
| Jacob Mandel Director.  | JPDATE           |     |                                |                                 |                      |             |            |                |   |   |                        |   |                                 |   |  |  |  |  |  |
| Jacoby Manual Director.   | ACTUAL           |     |                                |                                 | 000                  |             |            |                |   |   |                        |   |                                 |   |  |  |  |  |  |
| Jacob Marcoll   | -                |     |                                | O                               |                      | 313         |            |                |   |   |                        |   | 3                               |   |  |  |  |  |  |
| OCAL WELLS  | Signed by:Jac    | aco | apog l'incurement Dure         | Pl<br>Pl                        |                      | JUS         |            |                |   |   | Ar                     | Appoved By:   | Appoved By:                     | Appoved By:  Dr. Wilheming S. Allan M               | Appoved By:  Dr. Wilheming S. Jallan Minister  | Appoved By:  Dr. Wilheming S. jallah/ Minister   | Appoved By:  Dr. Wilheming S. fallah/ Minister                         | Dr. Wilheming S. allah/ Minister   | Appoved By:  Dr. Wilheming S. Jalledy Minister  The Control of the |
| WELL STATES   |                  |     | 2                              | 00 8                            |                      | Sion        |            |                |   |   | Date                   | Date: 3 11  | 3                               | 3   | Ministry of Health   | Ministry of Health   | 3 Maistry of Heath   | 3 Maistry of Heath   | 3 Maistry of Heath   |
|   |                  |     | 1 1                            | g cou                           |                      |             |            |                |   |   |                        |   |                                 |   | 100 P  | 100 P  | CARLO OF LIBERT  | CARLO OF LIBERT  | CELIO OF LIBERT  |

### MINISTRY OF HEALTH PROCUREMENT PLAN (NON-SBA)-(NIMBA COUNTY HEALTH SYSTEM-NCHS) Source of Funding: USAD (FARA VERSION 3 YEAR 1) January-December

| Signed By Jacob By Ja | PLANNED 10                     | PLANNED 9 UPDATE ACTUAL        | ACTUAL ACTUAL | PLANNED 8                     |  | NO                   | 1 3     |  |
|--|--------------------------------|--------------------------------|---------------|-------------------------------|--|----------------------|---------|--|
| Gand Total Gand Total  | IFB No. NCHS/FARA/NCB/006/2022 | IFB No. NCHS/FARA/NCB/005/2022 |               | IFB No. NCHS/FARA/RB/004/2022 | PACKAGE NUMBER (CODE)  |                      | w       |  |
| PP CONSCIONATION AND AND AND AND AND AND AND AND AND AN  | Medical Equipment              | Furniture                      |               | Motor Bikes                   | CONTRACT PACKAGE   | BASIC DATA           | 4       |  |
| Autominos de la companya del companya de la companya del companya de la companya del companya de la companya de la companya de la companya del companya de la companya della companya de la companya de la companya de la companya della companya de la companya della companya dell | G-4772/G-4659                  | G-4759                         |               | G-4540                        | BUSINESS<br>ACTIVITY CODE  |                      |         |  |
|  | Assorted                       | Assorted                       |               | 58 Units                      | QTY  |                      | 5       | Source of Fu   |
| \$ 217,530.00  | \$ 40,045.00                   | \$ 56,485.00                   |               | \$ 121,000.00 RB              | ESTIMATED COST (USD) PROCUREM TECHNICAL ENT SPECS/BOQ METHOD /DRAWING                |                      |         | Source of Funding: USAID (FARA VERBION 3_YEAR I) January-December Operational year: 2022 |
|  | NCB                            | NCB                            |               |                               | PROCUREM<br>ENT<br>METHOD  |                      | 7       | D (FARA VESISION 3_YEA<br>Operational year: 2022   |
| App  | 2-Feh-22                       | 2-Feb-22                       |               | 21-Jan-22                     |  |                      | œ       | EAR 1) Janua<br>22   |
| Approved By:  Dr. Wilhemina S. Jalah Manster  Ministry of Hauth  Date:  Approved By:   | 9-Jich-22                      | 9-Feb-22                       |               | П                             |  |                      | 9       | iry-Decembe  |
| 8 By: Withermina S. Jallaff/M. Ministry of Health (e)  A Company of the state of th | 16-Feb-22                      | 16-Feb-22                      |               | 4-Feb-22                      | PC APPROVAL - INI BID &  |                      | 10      | 4  |
| Supplied Property of the Prope | 23-Feb-22                      | 23-Feb-22                      |               | 23-Feb-22                     | BID<br>INVITATION SU<br>& RELEASE  |                      | 11      |  |
| (S) (S) (S) (S)  | 23-Mar-22                      | 23-Mar-22                      |               | 23-Mar-22                     | BMISSION/ C  | 1                    | 12      |  |
| CO. We Was I TO THE REST OF TH | 30-Mar-22                      | 30-Mar-22                      |               | 30-Mar-22                     | SUBMISSI PC<br>ON OF BID<br>EVALUATI E   | IMPLEMENTATION DATES | 13      |  |
| DE TIER HITTER   | 6-Apr-22                       | 6-Apr-22                       |               | 6-Apr-22                      | BID SUBMISSI PC APPROVAL-<br>SUBMISSION/ ON OF BID BID<br>PUBLIC EVALUATI EVALUATION | ON DATES             | 14      |  |
|  | 13-Apr-22                      | 13-Apr-22                      |               | 13-Apr-22                     | CONTRACT AWARD & SIGNING   |                      | 15      |  |
| (350)  | NA                             | N                              |               | N/A                           | ADVA<br>NCE I  | 1                    | 16      |  |
|  | 28-Nov-22                      | 79-NON-27                      |               | 28-Nov-22                     | DELIVERY, INSPECTION (SUBSTANTIAL  |                      |         |  |
|  | 50-Dec-22                      |                                |               | 30-Dec-22                     | ACCEPTA REP<br>NCE & ARI<br>FINAL S/R  |                      | 17 18 1 |  |

### **BUDGET YEAR: JANUARY 2022 - DECEMBER 2022**

### 1. NON-SBA

| 2  | 1  | ITEM<br>NO.                          |
|--|--|--------------------------------------|
| IFB No. NCHS/FARA/NCB/002/2022   | IFB No. NCHS/FARA/NCB/001/2022   | PACKAGE NUMBER (CODE)                |
| Computers and Accessories (Laptop)  Drugs & Medical Supplies  Procure Computers and Co | ICT Equipment –  | CONTRACT PACKAGE                     |
| county and District central office use including laptop computers, projectors and printers. (\$7,500 X 4 quarters=\$30,000USD)  This contract package is set to support the available of essential drugs and medical supplies at health facilities level. (\$32,975.25 X 4 quarters=\$131,901USD)  Distill Water 1000ml  Giemsa Stain 500ml  Oil Immersion 100ml  Widal Test Antigen H + O 5ml (4x5ml/kit)  RPR strips  Urine Test Strip(Uristiks)  Field Stain A 25g  Field Stain A 25g  Field Stain B 25g  MTT/HcG strips (packs of 100)  Foley Catheter urinary ch 14 (10x20)  Foley Catheter urinary ch 16 (10x20)  Foley Catheter urinary ch 16 (10x20)  Elastic bandag n/a n/s 8cmx5m  Bandag n/a n/s 8cmx5m  Gauze non Sterile  tape adhesive 2.5cmx5m roll  Umbilical cordite 100m (10 rolls/cartoon)  | This contract package is set to purchase assorted office/ICT equipment for | PROCUREMENT CONTRACT PACKAGE CONTENT |
| of essential drugs and 5 x 4  Note that the second state of the se | ce/ICT equipment for   | ECONTENI                             |

### **BUDGET YEAR: JANUARY 2022 - DECEMBER 2022**

|                                 |                                 |                                  |                |   |  | (   | יעו   |  |  | -   | 4   |   |  | 1   | w   |                       |                        |         |        |                   |                         |                                |  |  |                    |  |                           |
|---------------------------------|---------------------------------|----------------------------------|----------------|---|--|---|---|--|--|---|---|---|--|---|---|-----------------------|------------------------|---------|--------|-------------------|-------------------------|--------------------------------|--|--|--------------------|--|---------------------------|
|                                 |                                 |                                  |                |   |  |   |   |  |  |   |   |   |  |   |   |                       |                        |         |        |                   |                         |                                |  |  |                    |  |                           |
|                                 |                                 |                                  |                |   |  | :   | IFB N   |  |  | (   | IFR N   |   |  | :   | IFB Z   |                       |                        |         |        |                   |                         |                                |  |  |                    |  |                           |
|                                 |                                 |                                  |                |   |  |   | O<br>N<br>O   |  |  |   | O<br>N  |   |  |   | o.<br>NO  |                       |                        |         |        |                   |                         |                                |  |  |                    |  |                           |
|                                 |                                 | _                                | ×              |   |  | 1   | HS/FA   |  |  |   | HS/FA   |   |  |   | HS/FA   |                       |                        |         |        |                   |                         |                                |  |  |                    |  |                           |
| Por                             | 30                              | (8)                              | 8              | D   | Olici  |   | RAZ   |  |  |   | RA/RI   |   |  |   | RA/RE   |                       |                        |         |        |                   |                         |                                |  |  |                    |  |                           |
| S Com                           |                                 |                                  | )              | D Jav   | Sins   |   | FB No. NCHS/FARA/NCB/003/2022                                       |  |  |   | IFR No NCHS/FARA/RB/002/2022  |   |  |   | FB No. NCHS/FARA/RB/001/2022  |                       |                        |         |        |                   |                         |                                |  |  |                    |  |                           |
|                                 | 13                              | noi                              | 1              | na,   | <b>"</b> /   |   | 3/2022  |  |  | 1   | 2022  |   |  |   | 2022  |                       |                        |         |        |                   |                         |                                |  |  |                    |  | RUB                       |
|                                 | 4                               | ,                                |                |   |  |   |   |  |  |   |   |   |  |   |   |                       |                        |         |        |                   |                         |                                |  |  |                    |  | CH I                      |
| 2                               | 7                               | 102                              | ,              |   | Melvi  |   | Vehi  |  |  | (   | Gene  |   |  |   | Vehicle   |                       |                        |         |        |                   |                         |                                |  |  |                    |  | BUDGET YEAK: JAN          |
|                                 | 6                               | 7                                |                |   | renan  |   | Vehicle Repair  |  |  | 2   | Generator (5KVA   |   |  |   | ie  |                       |                        |         |        |                   |                         |                                |  |  |                    |  | K: J                      |
|                                 | 9                               | 500                              |                |   | Maintenance service  |   | pair &  |  |  | (   | SKVA  |   |  |   |   |                       |                        |         |        |                   |                         |                                |  |  |                    |  |                           |
|                                 |                                 | 6                                | J              |   | VICE   |   |   |  |  |   |   |   |  |   |   |                       |                        |         |        |                   |                         |                                |  |  |                    |  | AKY                       |
| J                               |                                 |                                  | \$             | S   | Б.<br>——   | es  | T   | to   | Z  | ଦୁ  | 1   | to  | Z  | se  | 1T  |                       |                        |         |        |                   |                         |                                |  |  |                    |  | UAKY 2022 - DECEMBER 2022 |
|                                 | D                               | T                                | \$80,80000USD) | CHC, Č  | cluding  | sential   | his con   | the lim  | ote: The   | enerator  | is conti  | the lim   | ote: The   | rvice de  | iis pack  | syringe leur disp 5cc | syringe leur disp 10cc | Lancet  | slides | Procure           | Hemoc                   | Safety Box (Card Incineration) | Cannula assorted (18G, 20G, 21G and 23G) | Infusion   | Needle 21G 100/box | Needle 23G 100/box   | - UE                      |
| inel Filt                       | Air Cleaner -Land Cruiser (4X4) | Fuel Element -Land Cruiser (4X4) | )0USD          | HHW   | g (8) eig  | to the 1  | tract Pa  | ited nur   | Restric  | s (5KV  | ract pac  | ited nur  | Restric  | livery i  | age is s  | leur disp             | eur disp               |         |        | Procure curvettes | Hemocue HB 301 Analyzer | ox (Car                        | assorted                                 | set- But   | 1G 100/            | 3G 100/  | CELY                      |
| or -l and                       | ner -Lar                        | nent -L                          | )              | and Bu  | ht amb   | epair a   | ckage i   | nbers of   | tive Bio   | A) for I  | kage is   | nbers of  | tive Bio   | n the co  | et to pro   | 5cc                   | 10cc                   |         |        | :es               | 01 Analy                | d Incine                       | 1 (18G, 2                                | terfly as  | box                | xod  | DUN                       |
| Fuel Filter -Land Cruiser (4X4) | nd Cruis                        | and Cr                           |                | lutuo h   | oulance  | nd mai  | is for th   | supplie  | dding m  | OHTs to   | meant to  | Vehicl  | ding m   | unty. (\$   | cure 2  |                       |                        |         |        |                   | zer                     | ration)                        | 0G, 210                                  | sorted (   |                    |  | 7707                      |
| or (4X4)                        | ser (4X                         | uiser (4                         |                | ealth fa  | s assigi   | ntenano   | le procu  | ers in th  | ethod o  | back u  | o suppo   | e/Autor   | ethod o  | 50,000  | land cru  |                       |                        |         |        |                   |                         |                                | 3 and 23                                 | 20G, 21  |                    |  |                           |
|                                 | (†                              | X4)                              |                | cilities.   | ned at Z   | e of 15   | ırement   | to the limited numbers of suppliers in the country | f Procui   | p power   | rt the pr   | notive s  | f Procur   | X 2 Veh   | isers of  |                       |                        |         |        |                   |                         |                                | G)                                       | Infusion set-Butterfly assorted (20G, 21G and 23G) |                    |  |                           |
|                                 |                                 |                                  |                | (\$20,2   | Zekepa,  | NCH1  | t of vek  | y  | rement i   | supply  | ocurem.   | uppliers  | rement i   | icles=\$  | f road v  |                       |                        |         |        |                   |                         |                                |  | G)   |                    |  | _                         |
|                                 |                                 |                                  | ]              | 00x 4 (   | including (8) eight ambulances assigned at Zekepa, Karnplay, | essential to the repair and maintenance of 15 NCHT vehicles | iicle spa   |  | is being   | . (\$10,2   | This contract package is meant to support the procurement of Diesel | to the limited numbers of Vehicle/Automotive suppliers in the country | is being   | service delivery in the county. (\$50,000X 2 Vehicles=\$100,000USD) | ehicles   |                       |                        | 18      | 50     | uo;               | 8                       | 00/                            | BIC                                      |  | _/                 | ינ <sup>ל</sup>  | 1                         |
|                                 |                                 |                                  |                | SCHC, GWHH and Buutuo health facilities. (\$20,200x 4 Quarters= | lay,   | les   | This contract Package is for the procurement of vehicle spare parts |  | Note: The Restrictive Bidding method of Procurement is being used du | Generators (5KVA) for DHTs to back up power supply. (\$10,200USD) | )iesel  | country   | Note: The Restrictive Bidding method of Procurement is being used du | (USD)   | This package is set to procure 2 land cruisers off road vehicles to enhance |                       |                        | Ons Com |        |                   | 1                       | 7                              | 200                                      | Ψ  |                    |  | 74                        |
|                                 |                                 |                                  |                | S=  |  |   | S   |  | ie   | )   | -   |   | e  |   | ıce   |                       |                        | 13      | Se     | 3                 | 111                     | aur                            | 05/                                      | 10   | na                 | On Contract of the Contract of | 5                         |

**BUDGET YEAR: JANUARY 2022 - DECEMBER 2022** 

| BUDGET YEAR: JANUAKY 2022 | -   |
|---------------------------|---|
|                           | Brake Pad-Land Cruiser (4X4)                |
|                           | Brake Shoe-Land Cruiser (4X4)               |
|                           | Oil Filter-Land Cruiser (4X4)               |
|                           | Air Element-Land Cruiser (4X4)              |
|                           | Brake Fluid-Land Cruiser (4X4) (12 Bottles) |
|                           | Tyres (# 7.50)-Land Cruiser (4X4)           |
|                           | Battery-Land Cruiser (4X4)                  |
|                           | Transmission Oil-Land Cruiser (4X4)         |
|                           | Gear Oil-Land Cruiser (4X4)                 |
|                           | Shock Absorber-Land Cruiser (4X4)           |
|                           | Oil 50/Engine Oil-Land Cruiser (4X4)        |
|                           | Arm bushing-Land Cruiser (4X4)              |
|                           | Stabilizer Bushing-Land Cruiser (4X4)       |
|                           | Spring Bushing-Land Cruiser (4X4)           |
|                           | Control Arm Bushing-Land Cruiser (4X4)      |
|                           | Priming Pump -Land Cruiser (4X4)            |
|                           | Bearing -Land Cruiser (4X4)                 |
|                           | Fan Belt-Land Cruiser (4X4)                 |
|                           | Injector Pump-Land Cruiser (4X4)            |
|                           | Universal Joint-Land Cruiser (4X4)          |
|                           | Tie Rod End-Land Cruiser (4X4)              |
|                           | Connecting Bearing-Land Cruiser (4X4)       |
|                           | Piston Ring-Land Cruiser (4X4)              |
|                           |   |

| 6  |  |                                   |                                  |                                     |                                |                                 |  |  |
|--|--|-----------------------------------|----------------------------------|-------------------------------------|--------------------------------|---------------------------------|--|--|
| IFB No. NCHS/FARA/RB/003/2022  |  |                                   |                                  |                                     |                                | DODGEL                          |  |  |
| Civil Works – Repair &   |  |                                   |                                  |                                     |                                |                                 | DITACET VEAR: JANUARY 2022 - DECEMBER 2022 |  |
| services for the refurbishment 3 health facilities to modern standard. | This contract package is set to Procure civil repair and maintenance | Pressure Plate-Land Cruiser (4X4) | Wheel Bearing-Land Cruiser (4X4) | Battery Terminal-Land Cruiser (4X4) | Clutch Disc-Land Cruiser (4X4) | Gasket Maker-Land Cruiser (4X4) | 22 - DECEMBER 2022                         |  |

|  | 9 IFB No. NCHS/FARA/NCB/005/2022   | 8 IFB No. NCHS/FARA/RB/004/2022  | 7 IFB No. NCHS/FARA/RFQ/001/2022   | 6 IFB No. NCHS/FARA/RB/UU3/2022   |   |  |
|--|--|--|--|---|---|--|
| 200 Color  | Office Furniture   | Motor Bikes  | Venicle insurance  | Maintenance   | Civil Works – Repair &  |  |
| Office Furniture  Wooden Chairs  Wooden Desk  Wooden Benches (13x7)  Wooden Benches (13x14)  Plastic chairs  Cabinets  Fan | This contract package is to ensure the procurement of the facilities level furniture including chairs, benches, desk, fan, lighting, etc. (\$14,121.25X 4 quarters=\$56,485USD)  MOH Required Supplies | This contract package is set to procure motorcycles (3) 23 Yamaha AG-100) to be used by Health facilities, district and County level staffs for outreach, supervision and monitoring respectively.  (\$121,000USD) | for NCHS vehicles including motorbikes that are not more for insured ones.  (\$5,417USD)  material of the first more motorbikes. | (\$30,000 x 3 Facilities= \$90,000USD)  This contract package is meant to register and procure insurance services | Pressure Plate-Land Cruiser (4X4)  This contract package is set to Procure civil repair and maintenance  The contract package is set to Procure civil repair and maintenance  The contract package is set to Procure civil repair and maintenance | Gasket Maker-Land Cruiser (4X4)  Clutch Disc-Land Cruiser (4X4)  Battery Terminal-Land Cruiser (4X4)  Wheel Bearing-Land Cruiser (4X4) |

Mas. &

### **BUDGET YEAR: JANUARY 2022 - DECEMBER 2022**

|   |                |               |           |           |                   |                 |                |                 |              |           |                       |            |                           |                                      |                        |                       |            |              |  |   | 10   |
|---|----------------|---------------|-----------|-----------|-------------------|-----------------|----------------|-----------------|--------------|-----------|-----------------------|------------|---------------------------|--------------------------------------|------------------------|-----------------------|------------|--------------|--|---|--|
|   |                |               |           |           |                   |                 |                |                 |              |           |                       |            |                           |                                      |                        |                       |            |              |  |   | IFB No. NCHS/FARA/NCB/006/2022                                       |
| 1 |                |               |           |           |                   |                 |                |                 |              |           |                       |            |                           |                                      |                        |                       |            |              |  |   | Medical Equipment  |
|   | Bed pan Urinal | Fetal doppler | Fetoscope | IV Stands | Sterilization pot | Examination bed | Short stay bed | Medical Trolley | Delivery bed | Othoscope | tourniquet rubber pce | Suture Set | stethoscope, nurses' type | sphygmomanometer simple model, Adult | Scale, Children 0-15kg | scale, adult bathroom | Microscope | Delivery Set | (\$10,011.25 X 4 quarters=\$40,045USD) | including BP cuff, delivery beds, hemocure machine, microscopes, etc. | This contract package is intended to procure Medical Non-Consumables |

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BUDGET YEAR: JANUARY 2022 - DECEMBER 2022 MINISARY OF HA

.. N. Wapoe/Proc. Director

Dr. Wilhemina S. Jal ah/Minister-Ministry of Health

Jan Co 2022