



Republic of Liberia  
**Public Procurement & Concessions Commission**  
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref. **PPCC/RL/CEO/0495/19**

September 25, 2019

Hon. Norwu G. Howard

**DEPUTY MINISTER FOR ADMINISTRATION**

Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: **“RECEIPT AND APPROVAL OF NIMBA COUNTY HEALTH SYSTEM SPECIAL PROJECT (FARA) PROCUREMENT PLAN AND REQUEST FOR EXEMPTION TO PROCURE STATIONERY, COMMUNICATION CARDS, PETROLEUM PRODUCTS, MOTOR BIKE PARTS, NON MEDICAL SUPPLIES, PRINTING AND CATERING SERVICE EXCLUSIVELY IN NIMBA COUNTY.”**

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 Nimba County Health System 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.”

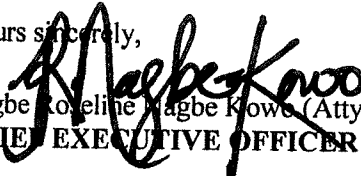
Please note that an approval of a method on the procurement plan is deemed as the Commission’s full approval and as such a Procuring Entity will not be required to again request the use of said approved method. The Commission approves the stipulated packages that will be procured competitively as indicated in the plan, in the county, which bolsters decentralization. Please ensure that all vendors participating into the procurement process are part of the PPCC’s Vendor Register.

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 Kowee (Atty.)  
**CHIEF EXECUTIVE OFFICER**


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

MINISTRY OF HEALTH  
PROCUREMENT PLAN (NIMBA COUNTY HEALTH SYSTEM-NCHS)  
Source of Funding: USAID (FARA YEAR-4)  
Fiscal year: 2019/2020

ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA				IMPLEMENTATION DATES												REMARKS/ RESPONSIBLE
		CONTRACT PACKAGE	BUSINESS ACTIVITY	QTY	ESTIMATED COST (USD)	PROCUREMENT	TECHNICAL SPECS/BQ/DR	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH	BID INVITATION & RELEASE OF SUBMISSION/P	BID SUBMISSION OF BID	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT	DELIVERY INSPECTION	ACCEPTANCE & FINAL		
1	IFB No. NCHS/FARA/RB/001/19/20	Petroleum Products	G-4661	31,842.10 Gallons @ 3.8	\$ 151,012.00	RB	10-Jul-19	17-Jul-19	20-Jul-19	27-Jul-19	10-Aug-19	17-Aug-19	24-Aug-19	14-Sep-19	N/A	12-Oct-19	30-Jun-20	
UPDATE																		
ACTUAL																		
2	IFB No. NCHS/FARA/RB/002/19/20	Stationery and Supplies	G-4761	Assorted	\$ 28,980.00	RB	11-Jul-19	18-Jul-19	25-Jul-19	1-Aug-19	20-Aug-19	5-Sep-19	12-Sep-19	26-Sep-19	N/A	17-Oct-19	30-Jun-20	
UPDATE																		
ACTUAL																		
3	IFB No. NCHS/FARA/RB/003/19/20	Catering	I-5621	1 Firm	\$ 8,235.00	RFQ	17-Jul-19	24-Jul-19	31-Jul-19	7-Aug-19	14-Aug-19	17-Aug-19	24-Aug-19	7-Sep-19	N/A	28-Sep-19	30-Jun-20	
UPDATE																		
ACTUAL																		
4	IFB No. NCHS/FARA/RB/003/19/20	Printing	C-1811	1 Firm	\$ 71,600.00	RB	24-Jul-19	31-Jul-19	7-Aug-19	14-Aug-19	11-Sep-19	18-Sep-19	25-Sep-19	16-Oct-19	N/A	6-Nov-19	30-Jun-20	
UPDATE																		
ACTUAL																		
5	IFB No. NCHS/FARA/RB/004/19/20	Scratch Cards	J-6190	5,184.00	\$ 25,920.00	RB	11-Jul-19	18-Jul-19	25-Jul-19	1-Aug-19	29-Aug-19	5-Sep-19	12-Sep-19	3-Oct-19	N/A	24-Oct-19	30-Jun-20	
UPDATE																		
ACTUAL																		
6	IFB No. NCHS/FARA/RB/005/19/20	Motor Cycle Repair	G-4540	133	\$ 56,424.00	RB	9-Jul-19	16-Jul-19	23-Jul-19	30-Jul-19	27-Aug-19	7-Sep-19	14-Sep-19	21-Sep-19	N/A	30-Jun-19	30-Jun-20	
UPDATE																		
ACTUAL																		
7	IFB No. NCHS/FARA/RB/006/19/20	Non-Medical Supplies	G-4771	Assorted	\$ 77,480.00	RB	9-Jul-19	16-Jul-19	23-Jul-19	30-Jul-19	27-Aug-19	7-Sep-19	14-Sep-19	21-Sep-19	N/A	30-Jun-19	30-Jun-20	
UPDATE																		
ACTUAL																		
					\$ 419,651.00													

Signed by:   
Jacob L.N. Wapere, Procurement Director  
SOCIAL WELFARE

Approved By:   
Hon. Morris G. Howard, MSW  
Deputy Minister for Administration  
Chairperson Procurement Committee  
FIRA ADMINISTRATION

Date: \_\_\_\_\_

Attchd  
Sept 9, 2019

Robert  
09/25/19



MINISTRY OF HEALTH

PROCUREMENT PLAN (NIMBA COUNTY HEALTH SYSTEM-NGHS)

Source of Funding: USAID (FARA YEAR-4)

Fiscal Year: 2019/2020

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/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID	BID INVITATION & RELEASE OF	BID SUBMISSION /PUBLIC EVALUATION	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZ)	DELIVERY, INSPECTION (SUBSTANTI)	ACCEPTANCE & FINAL PAYMENT	REMARKS/RESPONSIBLE PERSON	
PLANNED	8	IFB No. NCHS/FARA/RFQ/002/19/20	ICT Equipment	G-4741	Assorted	\$ 8,320.00	RFQ	3-Jul-19	10-Jul-19	17-Jul-19	24-Jul-19	31-Jul-19	7-Aug-19	14-Aug-19	11-Sep-19	N/A	2-Oct-19	30-Jul-20
UPDATE ACTUAL																		
PLANNED	9	IFB No. NCHS/FARA/NCB/001/19/20	Drugs & Medical Supplies	G-4772	1 Firm	\$ 69,220.00	NCB	3-Jul-19	10-Jul-19	17-Jul-19	24-Jul-19	21-Aug-19	28-Aug-19	4-Sep-19	18-Sep-19	N/A	9-Oct-19	30-Jul-20
UPDATE ACTUAL																		
PLANNED	10	IFB No. NCHS/FARA/RFQ/003/19/20	Cold Chain Rep. & Maint.	C-3319	1 Firm	\$ 7,380.00	RFQ	5-Jul-19	12-Jul-19	19-Jul-19	26-Jul-19	23-Aug-19	30-Aug-19	6-Sep-19	20-Sep-19	N/A	11-Oct-19	30-Jul-20
UPDATE ACTUAL																		
PLANNED	11	IFB No. NCHS/FARA/NCB/002/19/20	Vehicle Rental Service	N-7710	1 Firm	\$ 42,580.00	NCB	9-Jul-19	16-Jul-19	23-Jul-19	30-Jul-19	27-Aug-19	3-Sep-19	10-Sep-19	24-Sep-19	N/A	15-Oct-19	30-Jul-20
UPDATE ACTUAL																		
PLANNED	12	IFB No. NCHS/FARA/RFQ/004/19/20	Repair & Maintenance Generator	C-3314	1 Firm	\$ 9,568.00	RFQ	3-Jul-19	10-Jul-19	17-Jul-19	24-Jul-19	31-Jul-19	7-Aug-19	14-Aug-19	4-Sep-19	N/A	2-Oct-19	30-Jul-20
UPDATE ACTUAL																		
PLANNED	13	IFB No. NCHS/FARA/NCB/003/19/20	Vehicle Repair & Maintenance	G-4520	1 Firm	\$ 81,000.00	NCB	9-Jul-19	16-Jul-19	23-Jul-19	30-Jul-19	27-Aug-19	3-Sep-19	10-Sep-19	17-Sep-19	N/A	15-Oct-19	30-Jul-20
UPDATE ACTUAL																		
PLANNED	14	IFB No. NCHS/FARA/NCB/004/19/20	Civil Repair & Maintenance	F-4100	1 Firm	\$ 159,000.00	NCB	13-Jul-19	20-Jul-19	27-Jul-19	3-Aug-19	10-Aug-19	17-Aug-19	24-Aug-19	14-Sep-19	N/A	12-Oct-19	30-Jul-20
UPDATE ACTUAL																		
PLANNED	15	IFB No. NCHS/FARA/RFQ/005/19/20	Vehicle Insurance	K-6512	1 Firm	\$ 5,000.00	RFQ	3-Jul-19	10-Jul-19	17-Jul-19	24-Jul-19	31-Jul-19	7-Aug-19	14-Aug-19	4-Sep-19	N/A	2-Oct-19	30-Jul-20
UPDATE ACTUAL																		
GRAND TOTAL						\$ 382,068.00												

Signed by:

Jacob L.N. Weah, Procurement Director

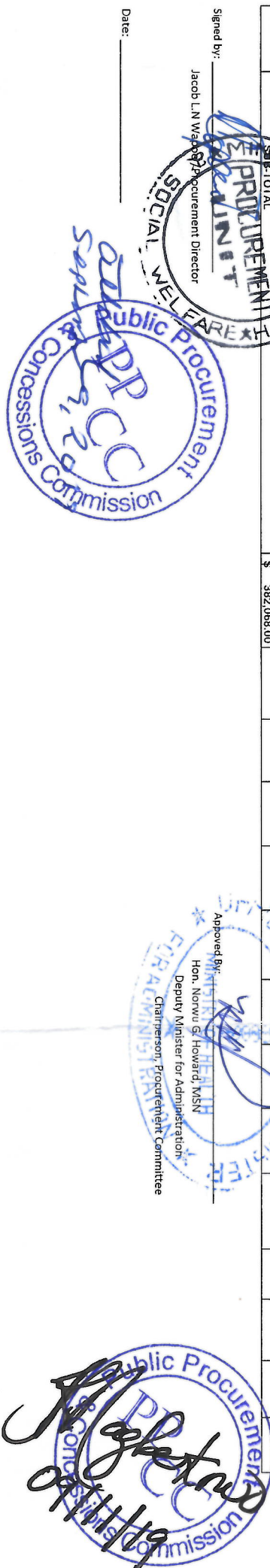
Approved By:

Hon. Norwu G. Howard, MSN

Deputy Minister for Administration

Chairperson, Procurement Committee

Date:





MINISTRY OF HEALTH  
PROCUREMENT PLAN (NIMBA COUNTY HEALTH SYSTEM-NCHS)  
Source of Funding: FIXED AMOUNT REIMBURSEMENT AGREEMENT (FARA YEAR-4)  
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	19
BASIC DATA							IMPLEMENTATION DATES											
ITEM NO.	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	FARA Approval Status and Comments
PLANNED	IFB No. MOH/NCHS/FARA/NCB/05/19/20	Office Furniture	G-4759	Assorted	\$23,640.00	NCB	31-Jul-19	7-Aug-19	14-Aug-19	21-Aug-19	18-Sep-19	9-Oct-19	16-Oct-19	30-Oct-19	N/A	31-May-20	30-Jun-20	
UPDATE																		
ACTUAL																		
PLANNED	IFB No. MOH/NCHS/FARA/NCB/06/19/20	Medical Equipment	G-4772	Assorted	\$74,602.00	NCB	30-Jul-19	6-Aug-19	13-Aug-19	20-Aug-19	27-Aug-19	17-Sep-19	24-Sep-19	8-Oct-19	N/A	31-May-20	30-Jun-20	
UPDATE																		
ACTUAL																		
PLANNED	IFB No. MOH/NCHS/FARA/RB/007/19/20	Vehicles	G-4520	2	\$115,000.00	RB	30-Jul-19	6-Aug-19	13-Aug-19	20-Aug-19	3-Sep-19	24-Sep-19	1-Oct-19	15-Oct-19	N/A	31-May-20	30-Jun-20	
UPDATE																		
ACTUAL																		
PLANNED	IFB No. MOH/NCHS/FARA/RB/008/19/20	Bikes	G-4520	13	\$65,000.00	RB	30-Jul-19	6-Aug-19	13-Aug-19	20-Aug-19	3-Sep-19	24-Sep-19	1-Oct-19	15-Oct-19	N/A	31-May-20	30-Jun-20	
UPDATE																		
ACTUAL																		
				SUB TOTAL														
				SUB TOTAL														
				GRAND TOTAL														

NCHS FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

1. CORE BUDGET

PROCUREMENT CONTRACT PACKAGE CONTENT																																	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE																															
1	IFB No. NCHS/FARA/RB/01/19/20	Petroleum Products	This contract package is set to procure petroleum products including fuel and lubricants and the likes for all NCHS vehicles. (\$30,250X4 =\$121,000 for fuel) & (\$7,503X4 =\$30,012 Lubricants)																														
2	IFB No. NCHS/FARA/RB/02/19/20	Stationery and Supplies	<div>This Contract package is meant to purchase assorted stationery supplies for NCHS offices at county, district and health facilities level for administrative use. (\$7,245X4 quarters=\$28,980USD)</div> <table><tr><td>A4-Sheet</td><td></td></tr><tr><td>Ledger</td><td></td></tr><tr><td>Pen</td><td></td></tr><tr><td>Stapler</td><td></td></tr><tr><td>Staple Pin</td><td></td></tr><tr><td>Clocks</td><td></td></tr><tr><td>Correction Fluid</td><td></td></tr><tr><td>Thinner</td><td></td></tr><tr><td>Push Pin</td><td></td></tr><tr><td>Paper Clip</td><td></td></tr><tr><td>Cartridges 85A</td><td></td></tr><tr><td>Cartridges 737</td><td></td></tr><tr><td>Cartridges 61/61</td><td></td></tr><tr><td>Cartridges 728</td><td></td></tr><tr><td>Cartridges 05A</td><td></td></tr></table>	A4-Sheet		Ledger		Pen		Stapler		Staple Pin		Clocks		Correction Fluid		Thinner		Push Pin		Paper Clip		Cartridges 85A		Cartridges 737		Cartridges 61/61		Cartridges 728		Cartridges 05A	
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Cartridges 05A																																	

all bill sent 9, 2019



NCHS FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

			<div>Staple Machine L/s</div> <div>Staple Pin L/s</div> <div>Extension Cord</div> <div>Perforator</div> <div>Bulk File</div>
3	IFB No. NCHS/FARA/RFQ/01/19/20	Catering	This Contract Package is set to procure services for the provision of food and related supplies for NCHS meetings, workshops and trainings. (\$2,058.75X4 quarters=8235)
4	IFB No. NCHS/FARA/RB/03/19/20	Printing	<div>This contract package is set to procure the services of multimedia centers and printing press in order to do banners, posters and booklets for publications and trainings. (\$17,900X 4 quarters=\$71,600USD)</div> <div>Patographs</div> <div>AAP Reporting Form</div> <div>EMONC Form</div> <div>Data Validation Brochure</div> <div>JISS Brochure DHT</div> <div>JISS Brochure CHT</div> <div>HMIS Brochure</div> <div>Daily Temperature Form</div> <div>gCHV TB Reporting Form</div> <div>gCHV Supervision Tools</div> <div>Health Facility Health Education Reporting Form</div> <div>IOP Summary Form</div> <div>Mama &amp; Baby Kit Reporting Form</div> <div>Maternal Waiting Home Reporting Forms</div> <div>Medical Items request form</div> <div>Non-medical supplies form</div>
	Actual September 2017		

NCHS FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

		<div>Health Facility Referral Forms</div> <div>Rep &amp; Red Reporting Form</div>	
		<div>TTM Network meeting minutes Form</div> <div>TTM Non cash incentive Reporting Form</div> <div>Weekend Service &amp; Health Facility Reporting form</div> <div>Quarterly TB reporting Form</div> <div>HFDC Meeting minutes Reporting Form</div> <div>MOH Laboratory Slips</div> <div>Stock Record Card</div> <div>Bin Card</div>	
5	IFB No. NCHS/FARA/RB/04/19/20	Scratch Cards	This contract package is set to procure scratch cards (5,184 pieces) and the likes to help enhance and support supervisory and reporting activities as it relates to communications. (\$6,480 X 4 quarters=\$25,920)
6	IFB No. NCHS/FARA/RB/05/19/20	Motor Cycle Repair	This contract package is meant to support the procurement of services for motorcycle repair and purchase of needed parts for maintenance of 133 bikes to enhance the work of county, district and health facility staff especially in hard to reach areas. (\$14,106X 4 quarters=\$56,424USD)
		<div>Carburetors</div> <div>Tires (Back and Front)</div> <div>Speed cable</div> <div>Brake shoe</div> <div>Inner Tube</div> <div>Double chain</div>	<div>Sprocket</div> <div>Spark Plug</div> <div>Clutch Disc</div> <div>Battery</div> <div>Clutch Cable</div> <div>Bearing</div> <div>Brake drum</div> <div>Connecting Rod</div> <div>Piston</div> <div>Repair &amp; Maintenance Service</div>
		<div>all done</div> <div>September 3, 2019</div>	

all the September 2019

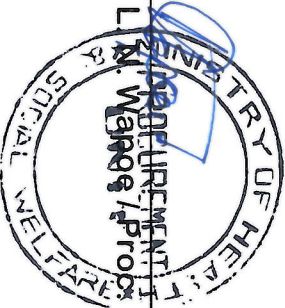
NCHS FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

7	IFB No. NCHS/FARA/RB/06/19/20	Non-Medical Supplies	This contract package is intended to procure non-medical consumables including BP cuff, Para check, examination beds, etc. (\$18,650.50X 4 quarters=\$74,602USD)					
			MOH Required Supplies		Specifications			
			Soap	Soft rolls	Air Freshener	York (Bar) (60 Pcs)	Dust Bin	
			Soap	Handy	Tissue	Powder (Klim) (150 Sachets)	Dirt shovel	
			Soap	Soft Broom	Mop	Liquid (24 Bottles)	Biohazard Bag	
			Dettol	20 Litre with top	Broom	500 ml (24 Bottles)	Cutlass	
			Clorax	20 Litre with top	Bucket without faucet	1 Gallon (4 Gallons)	Medium (12 Pairs)	
			Insecticide		Bucket with Faucet	Spri Gone (24 Cans)	20 Litre (button)	
			Air Freshener		Heavy Duty Glove	Sweet Fragrance (24 Cans)	Rubber type	

Signed: \_\_\_\_\_

Jacob L. M. Wangs /Proc. Director



Approved: \_\_\_\_\_

Hon. Norwu G. Howard, MSN

Deputy Minister for Administration

Chair Person, Procurement Committee



CTH  
September 8, 2019



NCHS FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

8	IFB No. NCHS/FARA/RFQ/02/19/20	ICT Equipment	This contract package is set to purchase assorted office/ICT equipment for county central office use. (\$2,080 X 4 quarters=\$8,320USD)																																																				
9	IFB No. NCHS/FARA/NCB/01/19/20	Drugs & Medical Supplies	<div>This contract package is set to support the available of essential drugs and medical supplies at health facilities level. (\$17,305X 4 quarters=\$69,220USD)</div> <table><tr><td>Field Stain A</td><td>Powder (500g)</td></tr><tr><td>Field Stain B</td><td>Powder (500g)</td></tr><tr><td>Filter Paper</td><td>Large (100 Pcs)</td></tr><tr><td>Blood Lancets</td><td>Normal (200 Pcs)</td></tr><tr><td>Cotton Wool</td><td>Normal (500g)</td></tr><tr><td>Microscope Slides</td><td>Glass, Frosted end (50 PKS)</td></tr><tr><td>Immersion Oil</td><td>Cedar wood (100 ml)</td></tr><tr><td>Gauze Non-sterile</td><td>4x4cm (100 Pcs)</td></tr><tr><td>RDTs (Para-check)</td><td>2 wells kit (25 Pcs)</td></tr><tr><td>Brown Bottles</td><td>Glass (500ml)</td></tr><tr><td>Weighing scale</td><td>OHAUS Triple Bin</td></tr><tr><td>Graduated cylinder</td><td>Glass (1000ml)</td></tr><tr><td>Gloves</td><td>Latex (Medium) (10 PKS)</td></tr><tr><td>Gloves</td><td>GYN (Medium) (10 PKS)</td></tr><tr><td>KY Jelly</td><td>Tube (50 Pcs)</td></tr><tr><td>Distill Water</td><td>1000ml (24X50)</td></tr><tr><td>Urine Test Strip(Uristiks)</td><td>Uristiks (10X100)</td></tr><tr><td>Foley Catheter</td><td>Urinary CH 14(20x10)</td></tr><tr><td>Foley Catheter</td><td>Urinary CH 16 (20X10)</td></tr><tr><td>Tape</td><td>adhesive (7.5cmx5m Roll)</td></tr><tr><td>Umbilical cord tie</td><td>100m (10)</td></tr><tr><td>Needle</td><td>IV 1/d 30x0.6mm 23Gx1 (50X100)</td></tr><tr><td>Needle</td><td>IV 1/d 30x0.6mm 19Gx1 pcs</td></tr><tr><td>Safety Box</td><td>( Card Incineration) (25pcs)</td></tr><tr><td>suture</td><td>n/abs 2/0 w/ndll catgut chromic)</td></tr><tr><td>Suture</td><td>Abbs 3/0 Chromic Catgut</td></tr></table>	Field Stain A	Powder (500g)	Field Stain B	Powder (500g)	Filter Paper	Large (100 Pcs)	Blood Lancets	Normal (200 Pcs)	Cotton Wool	Normal (500g)	Microscope Slides	Glass, Frosted end (50 PKS)	Immersion Oil	Cedar wood (100 ml)	Gauze Non-sterile	4x4cm (100 Pcs)	RDTs (Para-check)	2 wells kit (25 Pcs)	Brown Bottles	Glass (500ml)	Weighing scale	OHAUS Triple Bin	Graduated cylinder	Glass (1000ml)	Gloves	Latex (Medium) (10 PKS)	Gloves	GYN (Medium) (10 PKS)	KY Jelly	Tube (50 Pcs)	Distill Water	1000ml (24X50)	Urine Test Strip(Uristiks)	Uristiks (10X100)	Foley Catheter	Urinary CH 14(20x10)	Foley Catheter	Urinary CH 16 (20X10)	Tape	adhesive (7.5cmx5m Roll)	Umbilical cord tie	100m (10)	Needle	IV 1/d 30x0.6mm 23Gx1 (50X100)	Needle	IV 1/d 30x0.6mm 19Gx1 pcs	Safety Box	( Card Incineration) (25pcs)	suture	n/abs 2/0 w/ndll catgut chromic)	Suture	Abbs 3/0 Chromic Catgut
Field Stain A	Powder (500g)																																																						
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Needle	IV 1/d 30x0.6mm 23Gx1 (50X100)																																																						
Needle	IV 1/d 30x0.6mm 19Gx1 pcs																																																						
Safety Box	( Card Incineration) (25pcs)																																																						
suture	n/abs 2/0 w/ndll catgut chromic)																																																						
Suture	Abbs 3/0 Chromic Catgut																																																						

Public Procurement  
Concessions Commission

2019


Public Procurement  
Concessions Commission

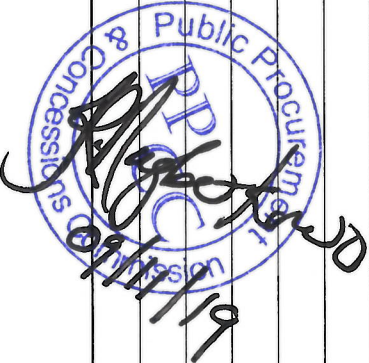
2019



NCHS FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

10	IFB No. NCHS/FARA/RFQ/03/19/20	Cold Chain Rep. & Maint.	This package is set to procure cold chain materials to support Expanded Program on Immunization services in the county. (\$1,845X 4 quarters=\$7,380USD)
11	IFB No. NCHS/FARA/NCB/02/19/20	Vehicle Rental Service	This contract package is set to procure services for the transportation of huge cargo materials to and within county. (\$10,645 X 4 quarters=\$42,580USD)
12	IFB No. NCHS/FARA/RFQ/04/19/20	Repair & Maintenance Generator	This contract package is meant to support the procurement of repair services and damaged parts for NCHS back up power supply. (\$2,392 X 4 quarters=\$9,568USD)
13	IFB No. NCHS/FARA/NCB/03/19/20	Vehicle Repair & Maintenance	This contract Package is meant to hire the services of a Garage or automobile maintenance station and also do procurement of vehicle spare parts essential to the repair and maintenance of 14 NCHT vehicles including (5) five ambulances assigned at Zekepa, Kamplay, SCHC, GWHH and Bautuo health facilities. (\$20,250x 4 Quarters= \$81,000USD)
 <i>September 1, 2019</i>			Air Element
			Fuel Filter
			Brake Pad
			Brake Shoe
			Oil Filter
			Fuel Element
			Brake Fluid
			Tyres (# 7.50)
			Battery
			Transmission Oil
			Gear Oil
			Shock Absorber
			Oil 50/Engine Oil

  
*09/11/19*





NCHS FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2019 – 2020

				Short Stay Bed	Standard (leather Coated)
18	IFB No. MOH/NCHS/FARA/RB/07/19/20	Vehicles	This contract package is intended to procure brand new vehicles to support supervision and movements to NCHT/FARA supported health facilities. (\$57,500X 2 vehicles=\$115,000USD)		
19	IFB No. MOH/NCHS/FARA/RB/08/19/20	Motor Bikes	This contract package is set to procure motorcycles to be used at some health facilities, district and county levels for outreach, supervision and monitoring respectively. (\$5,000X 13 motorcycles=\$65,000USD)		

Signed:

Jacob L. N. Wapere / Proc. Director



Approved:

Hon. Norwu G. Howard, MSN  
Deputy Minister for Administration

Chair Person, Procurement Committee

