Ministry of Health PROCUREMENT PLAN (Grand Cape Mount County) Source of Funding: FARA Fiscal year: July 1, 2020 to June 30, 2021

| Prepared By | ACTUAL | PLANNED | ACTUAL | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | | | _ |
|--|-------------|-----------------------------|--------|--|--------|--------|---|--------|--------|---|--------|--|--------|--------|--|--------|--------|---|--|----------------------|--|
| Section 2000 District of the section | | MOHGCMCHT/EARA/RB/005/20/21 | | ⁶ IFB NO. MOH/GCMCHT/FARA/RB/004/20/21 | | | SIFB NO. MOH/GCMCHT/FARA/RFQ/002/20/21 | | | 4 IFB No. MOH/GCMCHT/FARA/RB/003/20/21 | | 3 IFB No. MOH/GCMCHT/FAR A/RB/002/20/21 | | | 2 IFB No. MOH/GCMCHT/FARA/RFQ/001/20/21 | | | I IFB.No. MOH/GCMCHT/FARA/RB/001/20/21 | PACKAGE NUMBER (CODE) | | 2 3 |
| \$ 13 \$ 13 \$ 13 \$ 13 \$ 13 \$ 13 \$ 13 \$ 13 | | Medical Equipment | | ICT Equipment | | | Communication Cards | | | Stationeries and Office Supplies | | Drugs & Medical Consumable | | | Catering | | | Petroleum Product (Diesel Gas & Lubricants) | CONTRACT PACKAGE | BASK DATA | Al . |
| Sub-Total | | G-4772 | | G-4741 | | | J-6190 | | | G-4761 | | G-4772 | | | 1-5621 | | | G-4661 | BUSINESS ACTIVITY CODE | DATA | |
| S | | Assorted | | Assorted | | | Assorted | | | Assorted | | Assorted | | | 1 firm | | | Assorted | QTY | 1 / | |
| \$202,138.00 | | \$23,860.00 | | \$12,000.00 | | | \$5,560.00 | | | \$41,096.00 | | \$23,635.00 | | | \$3,575.00 | | | \$92,412.00 | ESTIMATED COST (USD) | | |
| | | RB | | RB | | | RFQ | | | 8 | | RB | | | RFQ | | | RB | PROCURE MENT METHOD | 1 | F1SCQI |
| | \perp | 15-Jul-20 | | 15-Jul-20 | | | 21-Jul-20 | | | 15-Jul-20 | | 15-Jul-20 | | | 21-Jul-20 | | | 15-Jul-20 | SPECS/BOQ/ DRAWINGS | | Fiscal year: July 1, 2020 to June 30, 2021 |
| | \coprod | 22-Jul-20 | | 22-Jul-20 | | | 28-Jul-20 | | | 22-Jul-20 | | 22-Jul-20 | | | 28-Jul-20 | | | 22-Jul-20 | DOCUMENT A | | 1, 2020 10 |
| | | 29-Jul-20 | | 29-Jul-20 | | | 4-Aug-20 | | | 29-Jul-20 | | 29-Jul-20 | | | 4-Aug-20 | | | | PC APPROVAL- BID DOC/TECH | | June 30, |
| | \parallel | 5-Aug-20 1 | | 5-Aug-20 1 | | | 11-Aug-20 | | | 5-Aug-20 | | 5-Aug-20 | | | 11-Aug-20 | | | 5-Aug-20 | BID INVITATION S & RELEASE OF BID DOC | | |
| | \parallel | 19-Aug-20 | | 19-Aug-20 | | | 25-Aug-20 | | | 19-Aug-20 | | 19-Aug-20 | | | 18-Aug-20 | | | 19-Aug-20 | BID S SUBMISSION /PUBLIC E OPENING | | |
| Approved By: | \parallel | 26-Aug-20 | | 26-Aug-20 | | | 1-Sep-20 | | | 26-Aug-20 | | 26-Aug-20 | | | 25-Aug-20 | | | 26-Aug-20 | SUBMISSION PC APPROVAL- OF BID EVALUATION REPORT REPORT REPORT | IMPL | |
| | | 2-Sep-20 | | 2-Sep-20 | | | 8-Sep-20 | | | 2-Sep-20 | | 2-Sep-20 | | | 1-Sep-20 | | | 2-Sep-20 | PC APPROVAL- BID EVALUATION REPORT | IMPLEMENTATION DATES | |
| ilhelmina S. | | 16-Sep-20 | | 16-Sep-20 | | | 22-Sep-20 | | | 16-Sep-20 N/A | | 16-Sep-20 N/A | | | 15-Sep-20 N/A | | | 16-Sep-20 | CONTRACT AWARD & SIGNING | DATES | |
| * MI//Dw/WH | | N/A | | N/A | | | N/A | | | N/A | | N/A | | | N/A | | | N/A | ADVANCE PAYMENT [MOBILIZATION] | 1 1 | |
| , ČSES, H.CP, F | | 14-May-21 | | 13-May-21 | | | 13-May-21 | | | 13-May-21 | | 12-May-21 | | | 12-May-21 | | | 12-May-21 | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | | |
| Dr. Wilhelmina S. Jallah MD, MPH, CSES, FLCP, FWACP Minisher of Realth/Chairperson Proc. Cruttee | | 30-Jun-21 | | 30-Jun-21 | | | 30-Jun-21 | | | 30-Jun-21 | | 30-Jun-21 | | | 30-Jun-21 | | | 30-Jun-21 | ACCEPTANCE & FINAL PAYMENT | 17 | |
| uirperson Proc. Cruttee | | | | | | | | | | | | | | | | | | | Approval Status and Comments | 1 | |

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Prepared By:

Pre IFB NO. MOH/GCMCHT/FARA/RFQ/006/20/21 IFB NO. MOH/GCMCHT/FARA/RFQ/005/20/21 IFB NO.
MOH/GCMCHT/FARA/RFQ/004/20/21 IFB NO. MOH/GCMCHT/FARA/RB/009/20/21 IFB NO. MOH/GCMCHT/FARA/RB/006/20/21 IFB NO. MOH/GCMCHT/FARA/RB/008/20/21 IFB NO. MOH/GCMCHT/FARA/RB/007/20/21 IFB NO.
MOH/GCMCHT/FARA/RFQ/003/20/21 Rep. & Mainenance Vehicles Generators (2.5KVA) Household Equipment Cleaning Material Vehicles Purchase Office furniture Hall Rental Rain Gear Printing Sub-Total G-4659 G-4771 C-1811 C-2710 G-4622 G-4510 L-6810 G- 4520 J-6120 Assoretd Assorted 1Firm l Firm l Firm Assorted Assorted 1 Firm 1Firm 92,632.00 \$35,575.00 \$27,000.00 \$12,462.00 \$13,370.00 \$2,250.00 \$375.00 \$750.00 \$250,00 \$600.00 RB RFQ RB RFQ RFQ RFQ ß B RFQ 21-Jul-20 21-Jul-20 21-Jul-20 21-Jul-20 21-Jul-20 17-Jul-20 17-Jul-20 17-Jul-20 17-Jul-20 28-Jul-20 24-Jul-20 28-Jul-20 28-Jul-20 28-Jul-20 24-Jul-20 24-Jul-20 28-Jul-20 24-Jul-20 31-Jul-20 31-Jul-20 4-Aug-20 4-Aug-20 4-Aug-20 4-Aug-20 4-Aug-20 31-Jul-20 31-Jul-20 11-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 7-Aug-20 7-Aug-20 21-Aug-20 28-Aug-20 7-Aug-20 7-Aug-20 21-Aug-20 18-Aug-20 25-Aug-20 18-Aug-20 25-Aug-20 21-Aug-20 21-Aug-20 18-Aug-20 28-Aug-20 25-Aug-20 25-Aug-20 28-Aug-20 28-Aug-20 25-Aug-20 1-Sep-20 1-Sep-20 Approved By:

Dr. Wilhelmina S. Jallah, MD, MPH, CSES, FLCP, FWACP Minister of Health/Chairperson Proc. Crittee 4-Sep-20 4-Sep-20 1-Sep-20 8-Sep-20 8-Sep-20 4-Sep-20 1-Sep-20 1-Sep-20 4-Sep-20 22-Sep-20 N/A 15-Sep-20 N/A 18-Sep-20 N/A 18-Sep-20 N/A 18-Sep-20 N/A 22-Sep-20 N/A 15-Sep-20 N/A 18-Sep-20 N/A 15-Sep-20 N/A 18-May-21 14-May-21 18-May-21 17-May-21 17-May-21 17-May-21 30-May-21 18-May-21 14-May-21 77 30-Jun-24 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21

| | Prepared by | 15 | | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | PLANNED | | UPDATE | PLANNED |
|--|--|-------------|-------------|--------|--------|--|--------|--------|---------------------------------------|--------|--------|--------------------------------------|--------|--------|--------------------------------------|--------|--------|---------------------------------------|---|--------|--|
| | PARTICIAL WELL AS | 1 | V | | | 22 IFB NO. MOH/GCMCHT/FARA/RB/012/20/21 | | | IFB NO. MOH/GCMCHT/FARA/RFQ/010/20/21 | | | IFB NO. MOH/GCMCHT/FARA/RB/011/20/21 | | | IB NO. MOH/GCMCHT/FARA/RFQ/009/20/21 | | | IFB NO. MOH/GCMCHT/FARA/RFQ/008/20/21 | | | MOH/GCMCHT/FARA/RB/010/20/21 |
| | | Grand Total | | | | Facility Rehabilitation | | | Rep. & Maintenance (generators) | | | Rep. & Maintenance (motorbikes) | | | Patients Card | | | Electrical Materials | | | Vehicle Parts |
| 8/3/20 | | | | | | F-4390 | | | C-3314 | | | G-4540 | | | G- 4530 | | | G- 4530 | | | G- 4530 |
| 80 | | | Sub Total | | | l Firm | | | 1 Firm | | | 1 Firm | | | 1 Firm | | | 1 firm | | | 1 Firm |
| | | 382,185.00 | \$87,415.00 | | | \$47,420.00 | | | \$1,500.00 | | | \$15,715.00 | | | \$9,320.00 | | | \$2,400.00 | | | \$11,060.00 |
| | | | | | Ī | RB | | | RFQ | | | RB | | | RFQ | | | RFQ | Ī | | RB |
| | | | | | | 17-Jul-20 | | | 21-Jul-20 | | | 17-Jul-20 | | | 21-Jul-20 | | | 21-Jul-20 | | | 17-Jul-20 |
| | Approved by: | | | | | 24-Jul-20 | | | 28-Jul-20 | | | 24-Jul-20 | | | 28-Jul-20 | | | 28-Jul-20 | | | 24-Jul-20 |
| | | | | | | 31-Jul-20 | | | 4-Aug-20 | | | 31-Jul-20 | | | 4-Aug-20 | | | 4-Aug-20 | | | 31-Jul-20 |
| | а | | | | | 7-Aug-20 | | | 11-Aug-20 | | | 7-Aug-20 | | | 4-Aug-20 11-Aug-20 | | | 11-Aug-20 | | | 7-Aug-20 |
| 414 | M/N/ | A | | | | 21-Aug-20 | | | 18-Aug-20 | | | 7-Aug-20 21-Aug-20 | | | 18-Aug-20 | | | 18-Aug-20 | | | 21-Aug-20 |
| | Dr. Wilhelmina S. Jallah, MD, | | | | | 28-Aug-20 | | | 25-Aug-20 | | | 28-Aug-20 | | | 25-Aug-20 | | | 25-Aug-20 | | | 31-Jul-20 7-Aug-20 21-Aug-20 28-Aug-20 |
| ************************************** | di, MD, MPH; CSES, FLOR, | | | | | 4-Sep-20 | | | 1-Sep-20 | | | 4-Sep-20 | | | 1-Sep-20 | | | 1-Sep-20 | | | |
| Top of | S, ELCP, FWACP | | | | | 18-Sep-20 N/A | | | 15-Sep-20 N/A | | | 18-Sep-20 N/A | | | 15-Sep-20 N/A | | | 15-Sep-20 N/A | | | 4-Sep-20 18-Sep-20 N/A |
| DXX | ACP Minister o | | | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A | | | N/A |
| | of Health/Chairpe | | | | | 30-May-21 | | | 30-May-21 | | | 30-May-21 | | | 30-May-21 | | | 30-May-21 | | | 30-May-21 |
| | Dr. Wilhelmina S. Jallah, MD, MPH; CSES, FLCP, FWACP Minister of Health/Chairperson Proc. Cmttee | | | | | 30-Jun-21 | | | 30-Jun-21 | | | 30-Jun-21 | | | 30-Jun-21 | | | 30-Jun-21 | | | 30-Jun-21 |
| | | | | | | | | | | | | - | | | | | | | | | |

Fiscal Year: 2020-2021

A. Goods

| TEM NO. Fetroleum Product (Diesel, Gas & Cape Monnt Health Team vehicles (7), motorbikes (38) & generators (3). | | 00000 | | |
|--|-------------|----------------------------------|--|---|
| IFB No. MOH/GCMCHT/FARA/RB/0 Lubricants) for vehicles, & Lubricants) for vehicles, & motorbikes IFB/MOH/GCMCHT/FARA/ RFQ/001/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 Stationeries and Office Supplies MOH/GCMCHT/FARA/RFQ/ 002/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | PROCUREMENT CONTRACT PACKAGE CONT |
| IFB/MOH/GCMCHT/FARA/ RFQ/001/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 Communication Cards | 1 | IFB No. MOH/GCMCHT/FARA/RB/0 | Petroleum Product (Diesel, Gas & Lubricants) for vehicles. & | This line item refers to the acquisition of Petroleum product and Cape Mount Health Team vehicles (7) motorbikes (38) & gener |
| IFB/MOH/GCMCHT/FARA/ RFQ/001/20/21 IFB No. IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 IFB No. IFB No. MOH/GCMCHT/FARA/RFQ/ 002/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | 01/20/21 | motorbikes | US\$86,770.00 will be apportioned to the procurement of petrole |
| IFB/MOH/GCMCHT/FARA/ RFQ/001/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 FB No. IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | | | (21,682.5 gallons) @ (4.00 USD per gallons). US\$5,642.00 is a |
| IFB/MOH/GCMCHT/FARA/ RFQ/001/20/21 IFB No. IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 IFB No. IFB No. MOH/GCMCHT/FARA/RFQ/ 002/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | | | the procurement of lubricant for the vehicles and motor bikes. |
| IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 IFB No. IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | 2 | IFB/MOH/GCMCHT/FARA/ | Catering | This line item is intended for the acquisition of food for quarter |
| IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 Stationeries and Office Supplies MOH/GCMCHT/FARA/RB/0 03/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | RFQ/001/20/21 | | meeting, monthly coordination meeting and capacity building tr |
| IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 IFB No. IFB No. MOH/GCMCHT/FARA/RFQ/ 002/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | | | The catering will take place in different locations (counties), hir |
| IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 Drugs & Medical consumable Medical consumable Stationeries and Office Supplies MOH/GCMCHT/FARA/RB/0 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | | | vendor to go across the country will be problematic since these |
| IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 Stationeries and Office Supplies MOH/GCMCHT/FARA/RB/0 03/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | | | place in different locations at different time, hence the RFQ met |
| IFB No. MOH/GCMCHT/FARA/RB/0 02/20/21 IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 Stationeries and Office Supplies MOH/GCMCHT/FARA/RB/0 03/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | | | use to solicits quotes when these activities are been undertaken. |
| IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 IFB No. IFB No. O3/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | ω | MOH/GCMCHT/FARA/RR/0 | Drugs & Medical consumable | This line item is intended for the acquisition of Drugs & medical |
| IFB No. MOH/GCMCHT/FARA/RB/0 03/20/21 IFB No. MOH/GCMCHT/FARA/RFQ/ 002/20/21 Stationeries and Office Supplies Communication Cards | | 02/20/21 | | TOT INCAULT FACILITIES. |
| IFB No. MOH/GCMCH1/FARA/RB/0 03/20/21 Communication Cards MOH/GCMCHT/FARA/RFQ/ 002/20/21 | 4 | IFB No. | Stationeries and Office Supplies | This contract package refers to the Purchase of stationeries, such |
| IFB No. MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | MOH/GCMCHT/FARA/RB/0 03/20/21 | | A4 paper, pens and etc. It is intended to be use in the county for activities. |
| IFB No. MOH/GCMCHT/FARA/RFQ/ 002/20/21 Communication Cards | | | | In the budget for the counties there is no budget for publication, |
| IFB No. MOH/GCMCHT/FARA/RFQ/ 002/20/21 | | | | prequalify vendors on the PPCC website as well as the MOH da |
| IFB No. MOH/GCMCHT/FARA/RFQ/ 002/20/21 Communication Cards | | | | |
| 5 | U | IFB No. | Communication Cards | This contract package refers to the Purchase of communication |
| | V-0-2 | 002/20/21 | | 5 00 USD per card and US\$2,200 is apportioned for Internet |

Fiscal Year: 2020-2021

| | | Fiscal Year: | 2020-2021 |
|----|---|-----------------------------|---|
| 6 | IFB NO.MOH/GCMCHT/FARA/ RB/004/20/21 | ICT Equipment | This contract package is intended to cover the procurement of computers/Laptops for the County Health Team and District Health Team. |
| 7 | IFB No. MOH/GCMCHT/FARA/RB/0 05/20/21 | Medical Equipment | This line item is intended for the acquisition of Medical Equipment for Gran Cape Mount Health Facilities. |
| * | IFB NO.MOH/GCMCHT/FARA/ RB/006/20/21 | Rep & Maintenance(vehicles) | This contract package is intended to cover maintenance expenses for the vehicles at US\$12,462.00 that is apportioned for the maintenance of vehicles |
| 9 | IFB NO.MOH/GCMCHT/FARA/ RFQ/003/20/21 | Hall rental | This line item is intended to pay for the renting of hall for quarterly review meeting, monthly coordination meeting and capacity building training. |
| 10 | IFB NO.MOH/GCMCHT/FARA/ RB/007/20/21 | Office furniture | This contract package is intended to cover the procurement of office furnitum for District Health Team and the County Health Team. |
| 11 | IFB NO.MOH/GCMCHT/FARA/ RB/008/20/21 | Vehicles Purchase | This contract package refers to the Purchase of six (6) Yamaha AG-100 motorbikes for the County Health Team (CHT) Supervisors. |
| 12 | IFB NO.MOH/GCMCHT/FARA/ RB/009/20/21 | Cleaning Materials | This contract package refers to the Purchase of cleaning materials, such as Tide soap, chloral, Soft broom, floor mops and etc.to be use at the facilities. |
| 13 | IFB NO. MOH/GCMCHT/FARA/RFQ/ 004/20/21 | Household Equipment | This contract package is intended to cover the procurement of manual grass cutting Machine for health facilities. |

Fiscal Year: 2020-2021

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|------|--|----------------------------------|--|
| 14 | IFB NO. | Generator (2.5KVA) | This contract package is intended to provide electricity for one health facility |
| | MOH/GCMCHT/FARA/RFQ/ 005/20/21 | | |
| 15 | IFB NO. | Printing | This contract package is intended to print medical form for health facilities. |
| | MOH/GCMCHT/FARA/RFQ/ 006/20/21 | | |
| 16 | IFB NO. MOH/GCMCHT/FARA/RFQ/ 007/20/21 | Rain Gear | This contract package is intended to provide rain coat and rain boot for Distr Health Team (DHT) |
| 17 | IFB NO. | Vehicles parts | This contract package is intended to procure forty (40) tires, Fuel filters, oil |
| | MOH/GCMCHT/FARA/RB/0 10/20/21 | | filters and etc. For four (4) ambulances and three (3) utility vehicles. |
| 18 | IFB NO. MOH/GCMCHT/FARA/RFQ/ | Electrical Materials | This contract package is intended to cover the procurement of Building materials for the renovation of health facilities and District Health Team |
| | 008/20/21 | | offices. |
| 19 | IFB NO. MOH/GCMCHT/FARA/RFQ/ 009/20/21 | Patients Card | This contract package is intended to cover the procurement of copybooks to used as patient's card. |
| 30 | IFR NO | Dan & Maintenance (motorbiles) | This contract people is intended to consumption on a superior for |
| li c | MOH/GCMCHT/FARA/RB/0 11/20/21 | rep. & irianitenance (motorores) | motorbikes at US\$15,715.00 apportioned for the maintenance of motorbikes |
| 21 | IFB NO. MOH/GCMCHT/FARA/RFO/ | Rep. & Maintenance (generators) | This contract package is intended to cover maintenance expenses for |
| | | | Commence of the contraction of t |

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Fiscal Year: 2020-2021

010/20/21

| Prepared by: | 22 |
|--|--|
| by: Jacob L. N. Wapace Director of Pro | IFB NO. MOH/GCMCHT/FARA/RB/0 12/20/21 |
| | Maintenance and repair of health facilities |
| Approved by: MINISTER MINISTER MINISTER | This contract package is intended to cover the procurement of Building materials for the renovation of health facilities and District Health Team offices. |