MINISTRY OF HEALTH

PROCUREMENT PLAN (GRAND GEDEH COUNTY HEALTH TEAM) Source of Funding: USAID (FARA YEAR-5) Fixed year: 2020/2021

			HI			N/s							8.00	\$ 260,978.00			3	SUB TOJAK Y DF		
PRINCES PRINCES CONTRACT CO			7	10		1										1				
Production Notation Costant			-		-															ACTUAL
		30-Jun-21	22-0:1-20	AVA		3-Sep-20	27-Aug-20	20-Aug-20	6-Aug-20	30-Jul-20	27-Jul-20	20-Jul-20						0 IFB No. MOH/GGCHT/FARA/RB/007/20/2		PLANNED
		30-Jun-21	10-Oct-20	N/A		29-Aug-20	20-Aug-20	13-Aug-20	6-Aug-20	30-Jul-20	23-Jul-20	20-Jul-20		S		G-4759	Furniture			PLANNED UPDATE ACTUAL
		30-Jun-21	17-Oct-20	N/A		29-Aug-20	20-Aug-20	13-Aug-20	6-Aug-20	30-Jul-20	23-Jul-20	20-Jul-20)	375,00 RFQ	S	Assorted		Office Equi		4	PLANNED UPDATE ACTUAL
		30-Jun-21	22-Oct-20	N/A		3-Scp-20	27-Aug-20	20-Aug-20	6-Aug-20	30-Jul-20	27-Jul-20	20-Jul-20	25,00 RB	5	Assorted	uipment G-4772	Medical Equ	7 IFB NO MOHAGCHTA-ARA/RHAWAZU		PLANNED UPDATE ACTUAL
PACCAGE NIMBER (CODE) CONTRACT INSURING CODE CONTRACT MARCHING CODE CONTRACT MARCHING CODE CONTRACT CODE CONTRACT CODE CONTRACT CODE CONTRACT CODE		30-Jun-21	17-Oct-20	N/A		29-Aug-20	20-Aug-20	13-Aug-20	6-Aug-20	30-Jul-20	23-Jul-20	20-Jul-20		5	Assorto		Non-Medica Equipment	6 IFB No. MOHGGGHI/FARA/IRFQ/N01/20/21		PLANNED UPDATE ACTUAL
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PACKACE NUMBER (CODE)		30-Jun-21	22-Oct-20	N/A		3-Scp-20	27-Aug-20	20-Aug-20	6-Aug-20	30-Jul-20	27-Jul-20	20-Jul-20	760.00 RB	8	17	e Repair G-4540		5 IFB No. MOLUGGGLITT/FARA/RIB/004/20/2		PLANNED
PACKAGE NUMBER (CODE) PACKAGE		30-Jun-21	22-Oct-20	N/A		3-Scp-20	27-Aug-20	20-Aug-20	6-Aug-20	30-Jul-20	23-Jul-20	20-Jul-20		5	Assorte		21 Scratch Car	4 II II No MOIDGGCHTZFARAZRIBBISZZU		PLANNED UPDATE ACTUAL
PACKAGE NUMBER (CODE) FOR INTERIOR IN		30-Jun-21	22-Oct-20	N/A	24-Sep-20	3-Scp-20	27-Aug-20	20-Aug-20	6-Aug-20	30-јш-20	23-Jul-20	20-Jul-20	,225.00 RB	5	1 Firm			3 IFB No MODEGGCHT/FARA/RIBNO220		PLANNED UPDATE ACTUAL
PACKAGE NUMBER (CODE) CONTRACT BUSINESS QTV ESTIMATED COST PROCURE (IUSD) MENT SPECS/BOO/DRA DOCUMENT OCCUMENT		30-Jun-21	26-Oct-20	N/A		14-Sep-20	7-Sep-20	31-Aug-20	3-Aug-20	27-Jul-20	20-Jul-20	17-Jul-20	,188.00 NCB	6			Stationery a Supplies		D	PLANNED UPDATE ACTUAL
PACKAGE NUMBER (CODE) CONTRACT BUSINESS QTV ESTIMATED COST PROCURE (USD) PACKAGE USD) PACKAGE USD) PACKAGE PAC																				UPDATE ACTUAL
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		17		16	? Iš	и	ON DATES	IMPLEMENTATIO	III WITATION O	PPROVAL - RID	PREP. OF BID	TECHNICAL	O COST PROCURE	ESTIMATE		18	CONTR		NO	

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Date: M. W.			ACTUAL	UPDATE	PI ANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	IDDATE	DI AXIVED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED
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	GRAND FOTAL	11	and the second s		IFB NO MOH/GGCHT/FAR A/REO/007/20/21			FB No MOH/GGCHT/FARA/RFO/MAC/OU/)			IFB No. MOH/GGCHT/FARA/RB/09/20/2			IFB No. MOH/GGCHT/FARA/RFQ/005/20/21			IFB No. MOH/GGCHT/FARA/NCB/003/20/21		TO MODIFICATION OF THE PROPERTY OF THE PROPERT	ER NA MOHOGOTHUZABANGBANGBON			12 IFB No MOH/GGCHT/FARA/RFQ/004/20/21			IFB No. MOH/GGCHT/FARA/RB/008/20/21
			38	MOGGII			igii Nollal				21 Civil Repair & Maintenance		Maintenance				0/21 Vehicle Repair & Maintenance (parts)		Cleaning Malerials				Procurement of Generator			Drugs & Medical Supplies
		Sub Total:		9	01171		50010				F-4100		_	air & C-3314			& G-4520		rials J-5629	1000			f G-4741		1	G-4772
2				ŝ	0.0						1 Farm			Firm			l Firm		Assorted	-		-	4			Assorted
	\$ 462,188.00	\$ 201,210.00		2,000.00			3,900.00				\$ 86,350.00		3 2,700				S 54,000		\$ 37,260.00				\$ 1,400.00			\$ 13,600.00 RB
	0	0		ا ج کر			\$ \$		1		00 RB		2,700.00 810	On DEO		1	54,000.00 NCB		00 NCB			1	00 RFQ		+	00 RB
Dr				Z0-Jul-Z0			02-in-202				20-Jul-20		20-100-20	30.1			17-Jul-20		17-Jul-20				20-Jul-20	-		20-Jul-20
Appoved By: . Wilhemina S.				20 23-Aug-20	10000		20 23-Jul-20				-20 23-Jul-20		-20 23-1111-20				-20 20-Jul-20		-20 20-Jul-20				-20 23-Jul-20			-20 27-Jul-20
Appoved By: Dr. Wilhemina S. Jallah MD, MPH, Minister				30-Jul-20			30-301-20 06-				30-Jul-20		20-Jul-20				27 -Jul-2 0		0 27-Jul-20				0 30-Jul-20			0 30-Jul-20
H, ¢HES, FLI er Of Health	1			06-Aug-20			36-Aug-20				6-Aug-20		6-Aug-20				3-Aug-20		3-Aug-20				6-Aug-20			6-Aug-20
P,FWACP	3		À.	13-Aug-20	ACCOUNTS N		Aug-20 13-Aug-20				20-Aug-20		6-Aug-20 13-Aug-20				31-Aug-20		31-Aug-20				13-Aug-20			6-Aug-20 20-Aug-20
PH, CHES, FLOP, FWACP ter/O Health		7		20-Aug-20			20-Aug-20				27-Aug-20		20-Aug-20				7-Sep-20		7-Sep-20				20-Aug-20			27-Aug-20
To The Park of the	0		/	27-Aug-20 17-Sep-20 N/A			27-Aug-20 17-Sep-20 N/A				3-Scp-20		27-Aug-20				14-Sep-20		14-Scp-20				27-Aug-20			3-Scp-20
TE HA				7-Sep-20 N			7-Sep-20 N				17-Scp-20		17-Scp-20				5-Oct-20		5-Oct-20				17-Sep-20			3-Scp-20 24-Scp-20 N/A
											N/A		N/A				N/A		N/A				N/A			A/N
				08-Oct-20			08-Oct-20			1	8-Oct-20		8-Oct-20				26-Oct-20		26-Oct-20				8-Oct-20	_	_	22-Oct-20
Alaska A				30-Jun-21			30-Jun-21				30-Jun-21		30-Jun-21				30-Jun-21		30-Jun-21				30-Jun-21			30-Jun-21
9/0 . 80																						L				

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GRAND GEDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTE Fiscal Year: 2020 - 2021

Reference of the second of the

A CORE BUDGET - FARA Project

PACKAGE NO. (CODE)	Z		CONTRACT		
MOH/GGCHT/FARA/RB/001/20/21 products & Lubricants IFB NO. IFB NO. MOH/GGCHT/FARA/NCB/001/20/21 Stationery and Supplies	C	PACNAGE NO. (CODE)	PACNAGE	PROCONCIVIENT CONTRACT PACKAGE CONTENT	
MOH/GGCHT/FARA/RB/001/20/21 products & Lubricants IFB NO. MOH/GGCHT/FARA/NCB/001/20/21 Stationery and Supplies	Ъ	IFB NO.	Petroleum	This line item refers to the provision of 11,366 gals. Dies	sel(11,366 gals X 6.00=USD 68,
IFB NO. WOH/GGCHT/FARA/NCB/001/20/21 Stationery and Supplies		MOH/GGCHT/FARA/RB/001/20/21	products &	services, 3 CHT vehicles for Joint Integrated Supportive S	Supervision and outreaches and
IFB NO. MOH/GGCHT/FARA/NCB/001/20/21 Supplies			Lubricants	health centers and 1 generator situated at the CHT Adm	ninistrative Block. 5,028 gallons
IFB NO. Stationery and MOH/GGCHT/FARA/NCB/001/20/21 Supplies				25,140) for health facilities, District Health Teams to cor X15.00 =6,840) for sterilization at health facilities, 500 c	nduct supervisions and outreacl quarts of 2-stroke oil for 40(50c
IFB NO. MOH/GGCHT/FARA/NCB/001/20/21 Stationery and MOH/GGCHT/FARA/NCB/001/20/21 Supplies This line item is intended for Checklist, report collection for Ream of A4 Paper Cartridge 737A Cartridge 728A Cartridge 17A Cartridge 63A Cartridge 61A Stapler M/S Staple Pin, Box @ 10 Calculator M/S Ink Pen (Blue & Red)- Permanent Marker (F				bikes and 292 quarts of engine oil (oil 40)(292 quarts X 5	5.00 = USD1,400) and 55 gallons
IFB NO. MOH/GGCHT/FARA/NCB/001/20/21 Supplies This line item is intended for Checklist, report collection for Ream of A4 Paper Cartridge 737A Cartridge 728A Cartridge 05A Cartridge 63A Cartridge 61A Stapler M/S Staple Pin, Box @ 10 Calculator M/S Note Pad (Steno Pad) Ink Pen (Blue & Red)- Permanent Marker (F				1,100) for vehicles and generators. Total = USD 105,236	6
MOH/GGCHT/FARA/NCB/001/20/21 Supplies Checklist, report collection form, LMIS, Data Validation forms, etc 180 Ream of A4 Paper 40 Cartridge 737A 40 Cartridge 728A 5 Cartridge 05A Cartridge 17A Cartridge 63A 10 Cartridge 61A 5 Stapler M/S 10 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 12 Ledger L/S 40 Permanent Marker (Red, Blue, Black & 160 80		IFB NO.	Stationery and	This line item is intended for the procurement of station	nery items to print pantographs,
Ream of A4 Paper 180 Cartridge 737A 40 Cartridge 728A 5 Cartridge 05A 12 Cartridge 17A 5 Cartridge 63A 10 Cartridge 61A 4 Stapler M/S 30 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 30 Ledger L/S 12 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160 160		MOH/GGCHT/FARA/NCB/001/20/21	Supplies	Checklist, report collection form, LMIS, Data Validation f	forms, etc
Cartridge 737A 40 Cartridge 728A 5 Cartridge 05A 12 Cartridge 63A 5 Cartridge 61A 4 Stapler M/S 5 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 25 Ledger L/S 10 Ledger L/S 40 Permanent Marker (Red, Blue, Black & 160 80				Ream of A4 Paper	180 Ctn
Cartridge 728A 5 Cartridge 05A 12 Cartridge 17A 5 Cartridge 63A 10 Cartridge 61A 4 Stapler M/S 5 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 12 Ledger L/S 12 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Cartridge 737A	40 Pc
Cartridge 05A 12 Cartridge 17A 5 Cartridge 63A 10 Cartridge 61A 4 Stapler M/S 30 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 12 Ledger L/S 40 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Cartridge 728A	5 Pc
Cartridge 17A 5 Cartridge 63A 10 Cartridge 61A 4 Stapler M/S 30 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 30 Ledger L/S 12 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Cartridge 05A	12 Pc
Cartridge 63A 10 Cartridge 61A 4 Stapler M/S 30 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 12 Ledger L/S 40 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Cartridge 17A	5 Pc
Cartridge 61A 4 Stapler M/S 30 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 12 Ledger L/S 12 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Cartridge 63A	10 Set
Stapler M/S 30 Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 12 Ledger L/S 40 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Cartridge 61A	4 Set
Staple Pin, Box @ 10 25 Calculator M/S 30 Note Pad (Steno Pad) 12 Ledger L/S 40 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Stapler M/S	30 Pc
Calculator M/S 30 Note Pad (Steno Pad) 12 Ledger L/S 40 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Staple Pin, Box @ 10	25 Boxes
Note Pad (Steno Pad) 12 Ledger L/S 40 Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Calculator M/S	30 Pc
Ledger L/S40Ink Pen (Blue & Red)- Blue=60 & Red=2080Permanent Marker (Red, Blue, Black & 160				Note Pad (Steno Pad)	12 Dozen
Ink Pen (Blue & Red)- Blue=60 & Red=20 80 Permanent Marker (Red, Blue, Black & 160				Ledger L/S	40 Pc
Permanent Marker (Red, Blue, Black & 160				& Red)-	80 Pk
	2			Permanent Marker (Red, Blue, Black &	160 Pk



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0	Л											MOH/GGCHT/FARA/RB/004/20/21	IFB NO.	IFB NO. MOH/GGCHT/FARA/RB/003/20/21	ω.	IFB NO. MOH/GGCHT/FARA/RB/002/20/21											
											Maintenance	Repair &	Motor Cycle	Scratch Card		Catering Service											
	Engine Bearing	Connecting Rod Bearing	Connecting Rod	Wheel Bearing-RR	Wheel Bearing-FF	Clutch Disc	Brake Shoes-FF	Brake Shoes -RR	Tyre # 19-FF	Tyre # 18 -RR	outreaches and other health related activities.	outreaches and other supervisions, 18 bikes assign	This contract package is intended for the repair an	This line item refers to the procurement of 1,992 procures sole @ US\$5.00. Cards are meant communications data entry and other relevant communications		This contract package is for the provision of catering service during 6 workshops and 3 meetings	White Board 4'x6'	Battery D-Size for Megaphone	Highlighter	Thinner for correction fluid	Correction fluid	Poster Sheet @ 100 pcs per ream	Flip Chart	Green)			
H	22 Pcs	14 Pcs	10 Pcs	25 Pcs	25 Pcs	8 Pcs	40 Pk	40 Pk		+	-	outreaches and other supervisions, 18 bikes assigned to district health teams to carry out report collections, data validation,	intended for the repair and maintenance of 22 bikes assigned at health facilities to conduct	This line item refers to the procurement of 1,992 pcs of Lonestar GSM Cards sole @ US\$5. and 1,000 pcs of Orange GSM Cards sole @ US\$5.00. Cards are meant communicate referral from H/Fs to hospital and to recharge internet modems for data entry and other relevant communications		ring service during 6 workshops and 3 meetings	44 PCS	9 ctns	24 Pk	10 Pk	10 Pk	15 Ream	10 Chart		5		



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IFB NO. MOH/GGCHT/FARA/RFQ/002/20/21	IFB NO. MOH/GGCHT/FARA/RB/06/20/21	6			- 19	MOH/GGCHT/FARA/RFQ/001/20/21	IFB NO.																				
Office Equipment	Medical Equipment					Supplies	Non-Medical																				
This line item refers to the procurement of 5 pcs laptops for Compliance Officer, CHSA, FARA Focus Person, County Pharmacist and CHDD. And 1pc printer for the Finance Office	This contract package is intended for the procurement of medical equipment (Digital BP Cuff =115 pcs and pcs)		Rain Gear	Window Curtain	Kerosene Stove (2 seated)	rain suits,) etc.	This line item refers to purchase of non-medical supplies (330 windows curtains to ensure privacy, 22 Kerosene Stove, 92	Rim Complete-RR	Gear Level	Battery 6V	Brake Cable-FF	Sleeves	Inner Tube-FF	Inner Tube-RR	Shaft	Chain Cover	Clutch Cover	Accelerator Cable	Clutch Cable	Carburetor	Sprocket Bearing	Drive Chain-Double	Sprocket-RR	Sprocket-FF	Spark Plug	Piston Complete	
ompliance (lical equipm		92	330	22	_	windows cu																				
Officer, CHS,	ent (Digital		suits	pairs	pcs		irtains to en	00	10	16	16	4	22	22	4	4	6	18	22	5	20	40	40	40	50	00	
A, FARA Focus Person, County	BP Cuff =115 pcs and Ostoscope = 44						ısure privacy, 22 Kerosene Stove, 92	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Pcs	Set	No contraction of the contractio



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		MOH/GGCHT/FARA/NCB/002/20/21		MOH/GGCHT/FARA/RFQ/004/20/21	IFB NO.																	MOH/GGCHT/FARA/RB/00820/21	IFB NO.	IFB NO. MOH/GGCHT/FARA/RB/007/20/21		IFB NO. MOH/GGCHT/FARA/RFQ/003/20/21		
		Cleaning Materials			Generator 2.5 KVA																	Supplies	Drugs and Medical	Motor Cycle		Furniture		
Toilet Tissue, 36 rolls per sac	Clora, 4 gallons per cartoon	This line item refers to the procurement of assorted cleaning materials to support 22 peripheral health facilities so as to prevent infectious diseases and keep them tidy in keeping with the IPC Standards.		Cavalla and Konobo District Health Teams	This contract package refers to the procurement of 4 pcs of 2.5 KVA generators as standby power supply for Bhai, Put	EDTA CAPILIARY TUBE @ 100	GIEMSA STAIN 500ML	PLAIN TUBE (RED TOP) @ 100	EDTA TEST TUBE (PURPOSE TOP)	FIELD STAIN A&B (POWER) 2X2	ANTI-SERA (A, B & D)	BLOOD TYPING REAGENT	301 MICRO CUVETTES	GLUCOSE MACHINE & STRIPS	HEPATITIS C	HEPATITIS B	SYPHILIS TEST	PREGNANCY TEST	WIDAL REAGENT	URINE DIPSTICK @ 100	DRUGS AND MEDICAL SUPPLIES (LABORATORY REAGENT)	county and facility levels.	This line item is intended for the procurement of assorted essential drugs and medical supplies so as to avoid stock out at	This line refers to the procurement of 9 motor cycles for clinicians, FARA Focus Person, Maintenance Supervisor and Environmental Technician to increase supervisions and conduct other health related activities to be used at some health facilities, district and county levels for outreach, supervision and monitoring respectively. (\$5,000X 9 motorcycles=\$45,000USD)		This contract package is intended for the purchase of benches and chairs for the MTMH-OPD to increase sitting capacity and also improve windows.		
200 Sac	180 Cartoon	the IPC Standards.			KVA generators as standby power supply for Bhai, Put,	2 CANS	5 BTLS	100 PCS	100 PCS	2X2 CANS	1 SET	2 SETS	50 CANS	1 SET	100 PKS	100 PKS	100 PKS	100 PKS	5 SETS	25 CANS			ntial drugs and medical supplies so as to avoid stock out at	ans, FARA Focus Person, Maintenance Supervisor and tother health related activities to be used at some health monitoring respectively. (\$5,000X 9		and chairs for the MTMH-OPD to increase sitting capacity and		of office !



								,																			. ,		
14						0.5		70		IFB NO. MOH/GGCHT/FARA/NCB/003/20/21		,																	
										Vehicle Repairs and Maintenance																•			
JACK & HANDLE	OIL FILTERS	TYRE 750-R16	WHEEL BEARING	RADIATOR COLLANT	BATTERIES 80AMP (12V)	FUEL ELEMENT	PRIMING PUMP	VEHICLE REPAIR & MAINTENANCE	Medical Outreaches and related health activities) etc.	This contract package is intended for the procurement of and 3 vehilcles of the County Health Team so as to respon	Door Mart H/D	Liquid Soap, L/S bottle, 24 per cartoon	Commode Brush	Sanitary (Rubber) Glove H/D, pair	Alcohol M/S Bottle, 24 per cartoon	Air Freshener	Spri-gone	Hand Sanitizer	Floor Mop H/D	Hard Broom	Soft Broom	Laundry Soap, 60 pcs per cartoon	Hand Washing Soap, 72 pcs per cartoon	Deltol	Klin Soap, 150 sac per cartoon				
4 PC	12 PC	14 PC	6 PC	8 GAL	7 PC	12 PC	12 PC			This contract package is intended for the procurement of vehicle parts to maintain 3 ambulances to effect referral system and 3 vehilcles of the County Health Team so as to respond to planned health activities (Joint Integrated Supervision,	8 Pcs	26 Cartoon	16 Pcs	140 Dozen	20 Cartoon	16 Dozen	16 Dozen	22 Cartoon	100 Pcs	150 Pcs	150 Pcs	60 Cartoon	140 Cartoon	24 Cartoon	180 Cartoon	6/1		8 800 × 200	3



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BACK BRAKE ADJUSTMENT ROD OR PIN	DIFFERENTIAL PIN BEARING	KNUCKLE HOUSING	KING PIN BEARINGS	TRANSMISSION OIL (POWER STEERING	HEAVY GREASE BUCKET	HEAVY DUTY GREASE GUN	FUSES 10A, 15A, 20A, 25A, 30A (10 each)	BACK BRAKE FLEXIBLE TUBE	CLUTCH IN-CYLINDER REPAIR KIT	LOWER CLUTCH CYLINDER REPAIR KIT	BRAKE CYLINDER REPAIR KIT	HEAD LIGHT BULBS	BRAKE CALIBER	DIFFERENTIAL BEARING	WHEEL OIL SEAL	DIFFERENTIAL OIL SEAL	STABILIZER BUSHING	SHOCK ABSORBER BUSHING BACK & FRONT	ALTERNATOR BELT	BACK SHOCK ABSORBER	FRONT SHOCK ABSORBER	4 WHEEL PROPELLER SHAFT	ALTERNATOR BRUSHES	FAN BELT	CLUTCH PLATE	CLUTCH DISC	BRAKE PISTON REPAIR KIT	BRAKE FLUID	BRAKE PAD	BRAKE SHOE		
3 SET	4 PC	2 PC	14 PC	14 LITERS	2 BK	1 PC	50 PC	4 PC	4 SET	4 SET	3 SET	20 PC	4 PC	14 PC	14 PC	14 PC	30 PC	20 SET	4 PC	8 PC	8 PC	3 PC	22 PC	8 PC	4 PC	4 SET	6 SET	18 LITERS	12 Pk	12 Pk	ale se le	

		T																			,	1
16	IFB NO. MOH/GGCHT/FARA/RB/009/20/21	15									IFB NO. MOH/GGCHT/FARA/RFQ/005/20/21											
×	Repair Maintenance - Civil										Generator Repair and Maintenance											
	This line item refers to the repair and maintenance (painting) of 19 health facilities, rehabilate 2 incinerators at Gbarzon Health Center and Konobo Health Center to meet the EPHS and IPC standards, to rehabilitate 9 toilets in Polar Clinic, Zai Clinic, Tuzon Clinic, Gboleken Clinic, Kanneh Community Clinic, Karlorwleh Clinic, Toffoi Clinic, Gorbowragba Clinic and Gbarzon Health Center to meet EPHS Standards. Rehabilitate delivery and post-partum rooms of Pennoken, Polar, Janzon, Beh and Kumah Town Clinics. Rehabilitate 2 incinerators at Gbarzon Jarwoodee Clinic and Konobo Health Center. To rehabilitate water facilities at Gbarzon Health Center, Beh Town Clinic Gboleken Clinic. Sumassible Pump and accessories, Hand Pump materials		OIL FILTERS	AIR FILTERS	FUEL FILTERS	9.5 KVA Perkins	OIL FILTERS	AIR FILTERS	FUEL FILTERS	20 KVA Perkins	This contract package refers to the purchase of servicing parts to maintain 2 generators assigned at the health centers, 1 generator at the CHT Administrative Block and 4 standby generators to be bought for the DHTs.	CONTROLLED ARM BUSHING	AIR FILTER	ARM BUSHING	SPRING BUSHING	BRAKE DISC	UNIVERSALJOINT	FUEL DIVISOR	RELEASE BEARING	HEATER PLUGS		
	ng) of 19 health facilities, rehing) of 19 health facilities, rehab S and IPC standards, to rehab linic, Karlorwleh Clinic, Toffoi ate delivery and post-partum t Gbarzon Jarwoodee Clinic at Town Clinic Gboleken Clinic.		10 pcs	4 pcs	10 pcs		8 pcs	3 pcs	8 pcs		erts to maintain 2 generators senerators to be bought for th	16 PC	8 PC	16 PC	6 PC	6 PC	6 PC	3 PC	6 PC	12 PC		
	abilate 2 incinerators at Gbarzon ilitate 9 toilets in Polar Clinic, Zai Clinic, Gorbowragba Clinic and rooms of Pennoken, Polar, Janzon, 1d Konobo Health Center. To Sumassible Pump and accessories,										e DHTs.							(200	ごと



18		17	
MOH/GGCHT/FARA/RFQ/007/20/21	IFB NO.	MOH/GGCHT/FARA/RFQ/006/20/21	
	Modem	naii kentai	
DHTs levels.	This contract package is intended for the provision of 8 pcs of modems for quality and easy access of integral at the Cut and	Inis contract package is intended for the hiring of service provider to provide well ventilated and tidy hall and quality service during 6 different workshops.	1

Signed By:

Jacob L. N. Wapoe/ Procurementalirect

Approved By: Dr.

Wilfemina S. Jallah MD, MPH, CHES, FLCP, EWACP

Minister of Health

2/31/20