



REPUBLIC OF LIBERIA
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 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/0687/25'**

July 10, 2025

Dr. Catherine T. Cooper
ACTING MINISTER/CMO
Ministry of Health
Bong County Health Team
Republic of Liberia

Dear Dr. Cooper:

Subj: **APPROVAL OF BONG COUNTY HEALTH TEAM FARA PROJECT PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

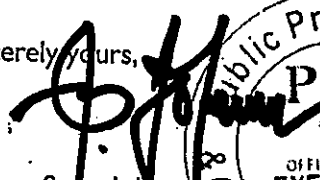
We present our compliments and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the Bong County Health Team (BCHT) FARA Project Procurement Plan. Following a thorough review, the Commission hereby approves the BCHT FARA Project procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the GBCHT that the project procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP) and that the MFDP will process allotments in keeping with the approved procurement plan. However, the Commission requests that the Bong County Health Team submit its contract award information report and copies of the contracts for Fiscal Year 2024.

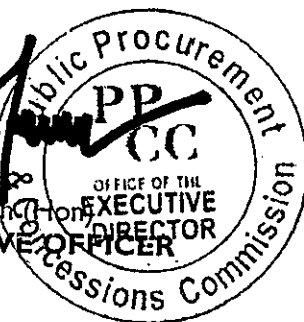
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states that *"each Procuring Entity, shall, quarterly and whenever it becomes necessary; review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."*

Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of the approved method again.

The Public Procurement and Concessions Commission emphasizes that it is a priority for you to remain primarily compliant with the PPCA, 2010, as we jointly strive to achieve transparency, accountability, fairness, equality, and ultimately, public confidence in our procurement and concessions processes.

Sincerely yours,


Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER



Regulating Procurement Compliance for National Development



Office of the Minister

REPUBLIC OF LIBERIA
MINISTRY OF HEALTH

P. O. BOX 10-9009
1000 MONROVIA 10, LIBERIA
WEST AFRICA

MOH/RL/LMK-M/1221/'25

June 13, 2025

Dear Hon. Johnson:

Submission of the Bong Health Team (BoCHT) Procurement Plan, explanatory notes, and budget summary under the FARA/GOL funded budget for FY: 2025.

I am pleased to present my compliments and submit the above-mentioned Procurement Plan along with the attached narratives and budget summary for your approval for FY: 2025.

Regarding those procurable items where the Restrictive Bid Method is used, it is because vendors/firms, or suppliers of those commodities mentioned are widely known on the Liberian market.

According to the 2010 Amended Public Procurement & Concessions Acts on national competitive bid (48-1), the procuring entity shall employ national open competitive bidding procedures for procurements in which the estimated contract price of the procurement does not exceed the ceiling threshold applicable to national open competitive bidding.

The attached plan is consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3) which states,

"After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval."

Attached is documentary evidence of budget to authenticate the availability of funds for the above-mentioned activities.

I look forward to a speedy response to enhance the process.

Kind regards,

pp Catherine Cooper, MD

Louise M. Kpoto, MD, MPH, MMed-OBGYN, PHD, FWACS
MINISTER
Chairman, Procurement Committee

*Received:
Theophilus S. B. Kollie
July 8, 2025
Time: 2:10pm*

Hon. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Capitol Hill
Monrovia, Liberia

MINISTRY OF HEALTH

PROCUREMENT PLAN (NON-SBA BUDGET)-(BONG COUNTY HEALTH TEAM)

Source of Funding: FARA (G2G FARA Partnership for Improved Health Outcomes_YEAR 4) May-December
Operational year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ITEM NO.		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA			PROCUREMENT METHOD	IMPLEMENTATION DATES											REMARKS/Requester's name
				BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)		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	
PLANNED	1	IFB No.MOH/BoCHT/FARA/RB/001/2025	Petroleum Product & Lubricant	G-4661	9000 gals@5.00	\$ 45,000.00	RB	12-May-25	19-May-25	26-May-25	2-Jun-25	30-Jun-25	7-Jul-25	14-Jul-25	21-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. MOH/BoCHT/FARA/RFQ/001/2025	Stationery & Office Supplies	G-4761	Assorted	\$ 10,000.00	RFQ	12-May-25	19-May-25	26-May-25	2-Jun-25	8-Jun-25	15-Jun-25	22-Jun-25	6-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.	ICT Equipment	G-4761	Assorted	\$ 5,000.00	RFQ	12-May-25	19-May-25	26-May-25	2-Jun-25	8-Jun-25	15-Jun-25	22-Jun-25	6-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. MOH/BoCHT/FARA/NCB/001/2025	Drugs & Medical Consumable	C-4772	1 Firm	\$ 38,288.00	NCB	13-May-25	20-May-25	27-May-25	3-Jun-25	1-Jul-25	8-Jul-25	15-Jul-25	29-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. MOH/BoCHT/FARA/RFQ/003/2025	Medical Equipment	C-3313	Assorted	\$ 6,335.75	RFQ	12-May-25	19-May-25	26-May-25	2-Jun-25	8-Jun-25	15-Jun-25	22-Jun-25	6-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No. MOH/BoCHT/FARA/RFQ/004/2025	Furniture and Fixtures	G-4759	Assorted	\$ 4,987.50	RFQ	12-May-25	19-May-25	26-May-25	2-Jun-25	8-Jun-25	15-Jun-25	22-Jun-25	6-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No. MOH/BoCHT/FARA/RFQ/005/2025	Motorbikes spare Parts		1 firm	\$ 7,500.00	RFQ	12-May-25	19-May-25	26-May-25	2-Jun-25	8-Jun-25	15-Jun-25	22-Jun-25	6-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No. MOH/BoCHT/FARA/NCB/002/2025	Repair& Maint-Civil	F-4330	Assorted	\$ 83,812.50	NCB	16-May-25	23-May-25	30-May-25	6-Jun-25	6-Jul-25	13-Jul-25	20-Jul-25	27-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No. MOH/BoCHT/FARA/NCB/003/2025	Vehicle Spare Parts	G-4540	Assorted	\$ 33,982.50	NCB	15-May-25	22-May-25	29-May-25	5-Jun-25	5-Jul-25	12-Jul-25	19-Jul-25	26-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	10	IFB No. MOH/BoCHT/FARA/RFQ/006/2025	Household Materials Linen bale	S-522	Assorted	\$ 187.50	RFQ	15-May-25	22-May-25	29-May-25	5-Jun-25	5-Jul-25	12-Jul-25	19-Jul-25	26-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$ 235,093.75													



Signature
07/09/25

Approved by: *pp Catherine Cooper, MD*
Date: _____
Minister
Procurement Committee Chairperson



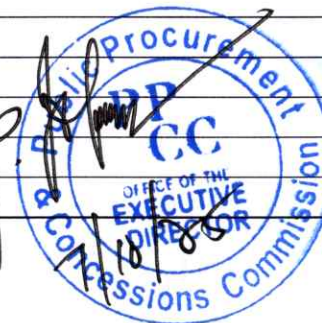
BONG COUNTY HELATH TEAM G2G PROCUREMENT PLAN EXPLANATORY NOTES FOR FY: 2025

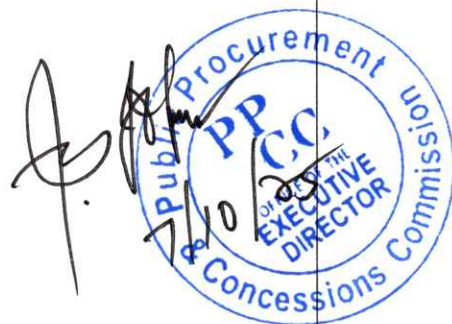
NON- SBA BUDGET

ITEM NO.	PACKAGE NJMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT			
1	IFB No. MOH/BoCHT/FARA/RB /001/2025	Petroleum Products	This US\$45,000.00-line item is planned for the procurement of Petroleum product-fuel and gasoline for vehicles, bikes and generators belonging to the Bong County Health Team. (US\$45,000.00) will be used to procure fuel for the Vehicles, Fuel for Generators and Motorbikes gasoline @ 5.00 per gallon during the fiscal period under consideration.			
			No.	Items Description	Quantity	Unit of Measure
			1	Diesel/fuel and Gasoline	9,000	gallons
2	IFB No. MOH/BoCHT/FARA/FR Q/001/2025	Stationery & Office Supplies	This package is intended to Purchase the below listed items. The estimated package value is US\$10,000.00			
			A-4 sheet	cartoon		15
			AA Legal SHEET	cartoon		2
			Box file	cartoon		5
			Brown envelop 1x50	pks		10
			Cartridge 737	pcs		50
			Cartridge 207 A	pcs		10
			Cartridge 725/28	pcs		11
			Ledger hard back A4	pcs		30
			Manila folder A4	cartoon		8
			Poster sheet	ralm		8
			Ball pen	cartoon		1
			Staple pin	boxes		5
			Staple machine regular size	pcs		20
			Perforator heavy duty	cartoon		2
			Hanging folder	cartoon		2
			Perforator regular	pcs		3
			Marker	cartoon		10
			Scotch Tape	roll		5
			White board Marker with duster	pks		5

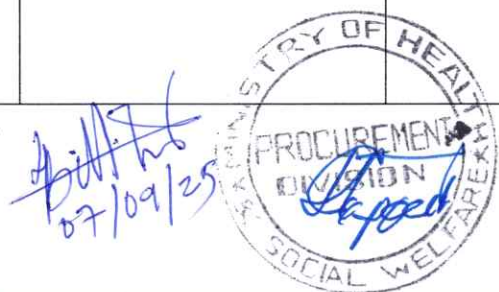


			<table><tr><td>Ruler regular 12 inches</td><td>pcs</td><td></td><td></td><td>14</td></tr><tr><td>Wall clock</td><td>pcs</td><td></td><td></td><td>12</td></tr><tr><td>Paper glue</td><td>pks</td><td></td><td></td><td>12</td></tr><tr><td>Note pad A 5</td><td>cartoon</td><td></td><td></td><td>5</td></tr><tr><td>Battery large size</td><td>cartoon</td><td></td><td></td><td>2</td></tr><tr><td>AAA small size</td><td>cartoon</td><td></td><td></td><td>1</td></tr><tr><td>Heavy duty staple machine</td><td>pcs</td><td></td><td></td><td>5</td></tr><tr><td>Heavy duty staple Pins</td><td>pks</td><td></td><td></td><td>10</td></tr><tr><td>Paper clip</td><td>pks</td><td></td><td>10</td><td></td></tr><tr><td>Correction fluid pen</td><td>pks</td><td></td><td></td><td>5</td></tr><tr><td>Extension cord heavy duty</td><td>pcs</td><td></td><td></td><td>15</td></tr><tr><td>Highlighter</td><td>pks</td><td></td><td></td><td>7</td></tr><tr><td>Cartridge 3010</td><td>pcs</td><td></td><td></td><td>8</td></tr><tr><td>Stick on pad</td><td>Dzn</td><td></td><td></td><td>3</td></tr><tr><td>Calculator 12 digits</td><td>pcs</td><td></td><td></td><td>5</td></tr><tr><td>Flip board</td><td>pcs</td><td></td><td></td><td>5</td></tr></table>	Ruler regular 12 inches	pcs			14	Wall clock	pcs			12	Paper glue	pks			12	Note pad A 5	cartoon			5	Battery large size	cartoon			2	AAA small size	cartoon			1	Heavy duty staple machine	pcs			5	Heavy duty staple Pins	pks			10	Paper clip	pks		10		Correction fluid pen	pks			5	Extension cord heavy duty	pcs			15	Highlighter	pks			7	Cartridge 3010	pcs			8	Stick on pad	Dzn			3	Calculator 12 digits	pcs			5	Flip board	pcs			5
Ruler regular 12 inches	pcs			14																																																																															
Wall clock	pcs			12																																																																															
Paper glue	pks			12																																																																															
Note pad A 5	cartoon			5																																																																															
Battery large size	cartoon			2																																																																															
AAA small size	cartoon			1																																																																															
Heavy duty staple machine	pcs			5																																																																															
Heavy duty staple Pins	pks			10																																																																															
Paper clip	pks		10																																																																																
Correction fluid pen	pks			5																																																																															
Extension cord heavy duty	pcs			15																																																																															
Highlighter	pks			7																																																																															
Cartridge 3010	pcs			8																																																																															
Stick on pad	Dzn			3																																																																															
Calculator 12 digits	pcs			5																																																																															
Flip board	pcs			5																																																																															
3	IFB No. MOH/BoCHT/FARA/RF Q/002/2025	ICT Equipment (Laptop Computer)	United States Dollars (US\$5,000.00) budgeted for this package is intended to Purchase laptops, printers for the BoCHT.																																																																																
			No.	Item Description	Qty	No.	Item Description	Qty																																																																											
			1.	Laptop Computers	3 pcs	2.	Canon MF 237 (Printer/photocopi er/scanner)	2 pcs																																																																											
			3.	Projector				1pc																																																																											
4	IFB No. MOH/BoHT/FARA/NCB /001/2025	Drugs & Medical Consumable s	This line will allow the BoCHT to purchase Drugs and Medical Supplies in the tone of US\$38,288.00 for the fiscal period under the FARA Project.																																																																																
			Amoxicillin 250mg Capsule	cartoon				3																																																																											
			Amoxicillin 500mg Capsule	cartoon				3																																																																											
			Ampicillin 1g powder for injection 1x 50	box				25																																																																											
			Ampicillin 500mg powder for injection	box				15																																																																											
			Aspirin 300mg Tablet					10																																																																											





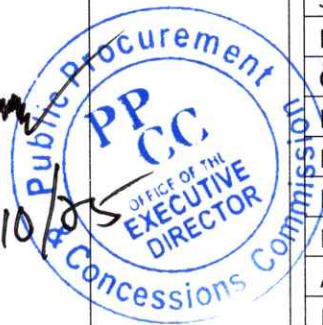
Aspirin 81mg Tablet		15
Paracetamol 500mg tablet 1000 per box	cartoon	4
Paracetamol 125mg/5mL suspension Bottle	cartoon	4
Erythromycin 250mg Tablet	box	102
Erythromycin 500mg Tablet	box	15
Ceftriaxone 1g Powder for injection	vial	1500
Ciproflaxacin 500mg Tablet 1x100	box	100
Metronidazole 250mg Tablet	cartoon	3
Metronidazole 500mg Tablet		5
Metronidazole 125mg/5mL 100mg Susp/100 Bottles	cartoon	5
Metronidazole 500mg/100mL IV Infusion/100 Bottles		15
Gentamycin 80mg/2mL	AMP	2000
Vitamin A 100, 000 IU		5
Vitamin A 200, 000 IU		5
Vitamin B Complex Tablet Can/1000	can	25
Vitamin B Complex Injection		25
Vitamin C 500mg Tablet		25
Folic Acid 5mg Tablet		100
Ferrous Sulfate 200mg Tablet		35
Diclofenac 75mg/3mL Injection	AMP	2500
Diclofenac 50mg Tablet	VAIL	116
Ibuprofen 200mg Tablet		25
Ibuprofen 400mg Tablet		75
Ibuprofen 125mg/5mL suspension 100mL (100BTL/CTN)		15
Oral Rehydration Salt 20g (ORS 100 Sachet per Box	cartoon	25
Cotrimoxazole 480mg Tablet		50
Cotrimoxazole 240mg/5mL 100 BTL per CTN		5
Doxycycline 100mg Tablet	can	10
Dextrose 5% D5W 500mL Bottle		3
Ranger Lactate 500mL R/L Bottle		50
Normal Saline 0.9% 500mL Bottle	cartoon	75





Dextrose 50% / D - 50%	VAIL	50
Zinc Sulfate 20mg,10mg	box	25
Benzyl Benzoate		100
Iodine/Povidone 10% / 500mL		25
Lidocaine 1% and 2% 20mL Injection		25
Water for Injection 10mL		100
Benzathine 2.4 IU		5
Chlorhexidine gel 1x50	box	15
Silver Sulfadiazine Cream		2
Calamine Lotion		50
Ampiclox 500mg Capsule		50
Cloxacillin 500mg Injection		10
Mebendazole 500mg Tablet		25
Nifedipine 20mg Tablet 1x100		25
Lisinopril 5mg Tablet		15
Methyldopa 250mg Tablet	box	5
Tramadol 50mg Injection	AMP	150
Bupivacaine 4mg Spinal Injection	AMP	50
Selvoflurane 250ml	bottle	3
Isoflurane 250ml	bottle	3
Thiopental 500 ml	vial	5
Atropine 1mg	AMP	1
metoclopramide 10mg	AMP	25
Ketamin Injection		15
Nystatin 100,00 IU Vaginal Insert 1 Oz	tube	25
Nystatin Oral Suspension	bottle	50
Hydrocortisone 100mg Injection		25
Dexamethasone 4mg, 8mg Injection		100
Adrenaline 1mg/ML Injection		100
Propofol Injection	vial	10
Omeprazole 20mg Capsule 1X1000	BOX	50
Pen VK 250mg Tablet 1X 100	BOX	15
B.P CUFF (ELECTRONIC)	PCS	25
BABY WEIGHING SCALE	PCS	15

Bill
07/09/25

 		ADULT WEIGHING SCALE	PCS	5
		CANNULA (18G) 1X100	BOX	15
		CANNULA (20G)	BOX	25
		CANNULA (22G)	BOX	15
		CANNULA (24G)	BOX	15
		SYRINGES WITH NEEDLE (2ML) BOX/100	BOX	5
		SYRINGES WITH NEEDLE(5ML) BOX/100	cartoon	5
		SYRINGES WITH NEEDLE(10 ML)	cartoon	5
		SYRINGES (20ML)	cartoon	1
		NEW BORN RESUSCITATION KIT	PCS	15
		OB-GYN GLOVES MEDIUM 1X 25	BOX	50
		EXAMINATION GLOVES (MEDIUIM) , 10 PKS PER CARTOONS	cartoon	50
		SURGICAL GLOVES MEDIUM	BOX	25
		PLACENTA BUCKETS	PCS	15
		CORD TIE	ROLL	25
		FETAL DROPPER	PCS	5
		DELIVERY BED	PCS	3
		PATIENT BED	PCS	5
		INFRARED THERMOMETER	PCS	10
		AMBU BAG (ADULT)	PCS	15
		IV TUBING 1X1000	cartoon	2
		ADHESIVE TAPE 2.5 CM ROLL	ROLL	250
		GUAZE ROLL 90X91	ROLL	15
		DISPENSING BAG 1X100	PKS	100
		ANTISHOCK GARMENT	PCS	5
		FOLEY CATHETER 16 FR 1X10	PKS	15
		FOLEY CATHETER 14 FR	PKS	5
		FOLEY CATHETER 8FR	PKS	5
		COTTON WOOD 500G	cartoon	3
		CHLOHEXADINE 500ML	bottle	10
		TETRACYCLINE EYE OINTMENT	tube	150
		PULSE OXIMETER FINGER TIP	PCS	10



5	IFB No. MOH/BoCHT/FARA/RF Q/004/2025	Furniture and Fixture	The purpose of this contract package is to procure assorted office supplies owned and operated by the Bong County Health Team and HF's generators for the fiscal period under consideration. The amount apportioned this is in US\$4,987.50																																																																																															
			<table><tr><th>No.</th><th>Items Description</th><th>Quantity</th><th>Unit of Measure</th></tr><tr><td>1</td><td>Air condition 18,000BTU</td><td>3</td><td>Pieces</td></tr><tr><td>2</td><td>Fan (regular)</td><td>16</td><td>Pieces</td></tr><tr><td>3</td><td>Wooden Benches (locally Made)</td><td>22</td><td>Pieces</td></tr><tr><td>4</td><td>Wooden Desk (Locally Made)</td><td>15</td><td>Pieces</td></tr></table>				No.	Items Description	Quantity	Unit of Measure	1	Air condition 18,000BTU	3	Pieces	2	Fan (regular)	16	Pieces	3	Wooden Benches (locally Made)	22	Pieces	4	Wooden Desk (Locally Made)	15	Pieces																																																																								
No.	Items Description	Quantity	Unit of Measure																																																																																															
1	Air condition 18,000BTU	3	Pieces																																																																																															
2	Fan (regular)	16	Pieces																																																																																															
3	Wooden Benches (locally Made)	22	Pieces																																																																																															
4	Wooden Desk (Locally Made)	15	Pieces																																																																																															
6	IFB No. MOH/BoCHT/FARA/RF Q/005/2025	Motorbikes spare parts	This US\$7,500-line item is intended for purchase of spare parts for the repair and maintenance services of BoCHT motorbikes.																																																																																															
			<table><tr><td>Gear leaver</td><td></td><td></td><td>5</td></tr><tr><td>Flying weed</td><td></td><td></td><td>5</td></tr><tr><td>Speed metal cable</td><td></td><td></td><td>5</td></tr><tr><td>Brake line</td><td></td><td></td><td>5</td></tr><tr><td>Front brake handle</td><td></td><td></td><td>5</td></tr><tr><td>Back rings</td><td></td><td></td><td>5</td></tr><tr><td>Head light buld</td><td></td><td></td><td>5</td></tr><tr><td>View minor</td><td></td><td></td><td>5</td></tr><tr><td>sprocket drum</td><td></td><td></td><td>5</td></tr><tr><td>Front shock absorber oil seat</td><td></td><td></td><td>5</td></tr><tr><td>Till light set</td><td></td><td></td><td>5</td></tr><tr><td>Head light set</td><td></td><td></td><td>5</td></tr><tr><td>Front brake calaba</td><td></td><td></td><td>5</td></tr><tr><td>Tyre (back)</td><td></td><td></td><td>20</td></tr><tr><td>Tyre (front)</td><td></td><td></td><td>20</td></tr><tr><td>Carburetor hooks</td><td></td><td></td><td>5</td></tr><tr><td>front brake shield</td><td></td><td></td><td>5</td></tr><tr><td>back brake shield</td><td></td><td></td><td>5</td></tr><tr><td>Sprocket set</td><td></td><td></td><td>5</td></tr><tr><td>Oil seat set</td><td></td><td></td><td>5</td></tr><tr><td>Battery</td><td></td><td></td><td>5</td></tr><tr><td>Clutch disc</td><td></td><td></td><td>5</td></tr><tr><td>Signal light</td><td></td><td></td><td>5</td></tr></table>				Gear leaver			5	Flying weed			5	Speed metal cable			5	Brake line			5	Front brake handle			5	Back rings			5	Head light buld			5	View minor			5	sprocket drum			5	Front shock absorber oil seat			5	Till light set			5	Head light set			5	Front brake calaba			5	Tyre (back)			20	Tyre (front)			20	Carburetor hooks			5	front brake shield			5	back brake shield			5	Sprocket set			5	Oil seat set			5	Battery			5	Clutch disc			5	Signal light			5
Gear leaver			5																																																																																															
Flying weed			5																																																																																															
Speed metal cable			5																																																																																															
Brake line			5																																																																																															
Front brake handle			5																																																																																															
Back rings			5																																																																																															
Head light buld			5																																																																																															
View minor			5																																																																																															
sprocket drum			5																																																																																															
Front shock absorber oil seat			5																																																																																															
Till light set			5																																																																																															
Head light set			5																																																																																															
Front brake calaba			5																																																																																															
Tyre (back)			20																																																																																															
Tyre (front)			20																																																																																															
Carburetor hooks			5																																																																																															
front brake shield			5																																																																																															
back brake shield			5																																																																																															
Sprocket set			5																																																																																															
Oil seat set			5																																																																																															
Battery			5																																																																																															
Clutch disc			5																																																																																															
Signal light			5																																																																																															



07/09/25

			Bearing set (back) Bearing set (front) Engine oil Piston AG Back shock absorber Key switch Clutch handle set Spark plugs HONDA Valve Front tyre Back tyre Front brake handle Front brake shield Inner tube Side oil Battery Sleeve			5 5 20 5 5 2 5 10 1 1 2 2 1 1 1 1	
7	IFB No. MOH/BoCHT/FARA/NC B/002/2025	Repair & Maintenance Civil	This package is intended for the rehabilitation of health facilities, the estimated value is US\$83,812.50 Construction of Wire fence 2 Health Facilities Construct waste zones 2 Health Facilities General renovation in Bigger facilities 2 Painting of 20 Health Facilities Paint bucket Brushes 4in Brushes 3in Roller Gas Scripper				
8	IFB No. MOH/BoCHT/FARA/NC B/003/2025	Vehicles Spare Parts	This US\$33,982.50-line item is intended for purchase of spare parts for the repair and maintenance services of BoCHT vehicles. TOYOTA LAND CRUISER Fuel element	pcs		4	





fuel filter	pcs	4
Air cleaner	pcs	4
Brake pad	Set	4
Brake shield	Set	4
Air filter	pcs	4
Brake fluid dot 3	cartoon	4
Battery	pcs	4
Transmission oil	liter	4
Wheel bearing	pcs	4
Pressure plate	pcs	4
Piston ring	pcs	4
Engine oil Sae 50	qtz	4
Gasket maker	pcs	4
Clutch disc	pcs	4
Altenator	pcs	4
Battery terminal	pcs	4
Bearing	pcs	4
Fan belt	pcs	4
Injected pump	pcs	4
Universal joint	pcs	4
Connecting rod bearing	pcs	4
Tyres	pcs	4
Stabilizer bushing	pcs	4
Spring bushing	pcs	4
Control arm bushing	pcs	4
Priming pump	pcs	4
Spark plugs	pcs	4
Gear oil	gallon	4
Shock absorber	pcs	4
Arm bushing	pcs	4
Nozzle changing	pcs	4
Power steering pump oil seal	pcs	4
AC belt	pcs	4
Vacuum pump oil seal	pcs	4



450112F
07/09/25

			TOYOTA HILUX			
			Tyres	pcs		1
			Back pad	part		1
			brake shield	part		1
			Chaker shaver (front & back)	set		1
			Fan belt	pcs		1
			AC belt	pcs		1
			Engine oil	gallon		1
			Spring bushing	pcs		1
			Gear oil	gallon		1
			Oil filter	pcs		1
			fuel filter	pcs		1
			Fuel element	pcs		1
			Bearing	pcs		1
			NISSAN			
			Fuel element	pcs		1
			fuel filter	pcs		1
			Air cleaner	pcs		1
			Brake pad	Set		1
			Brake shield	Set		1
			Air filter	pcs		1
			Brake fluid dot 3	cartoon		1
			Battery	pcs		4
			Transmission oil	liter		1
			Wheel bearing	pcs		1
			Pressure plate	pcs		1
			Piston ring	pcs		1
			Engine oil Sae 50	qtz		1
			Gasket maker	pcs		1
			Clutch disc	pcs		1
			Altenator	pcs		1
			Battery terminal	pcs		1
			Bearing	pcs		1
			Fan belt	pcs		1



			Injected pump	pcs		1
			Universal joint	pcs		1
			Connecting rod bearing	pcs		1
			Tyres	pcs		1
			Stabilizer bushing	pcs		1
			Spring bushing	pcs		1
			Control arm bushing	pcs		1
			Priming pump	pcs		1
			Spark plugs	pcs		5
			Gear oil	gallon		10
			Shock absorber	pcs		1
			Arm bushing	pcs		1
			Nozzle changing	pcs		1
			Power steering pump oil seal	pcs		1
			AC belt	pcs		1
			Vacuum pump oil seal	pcs		1
9	IFB No. MOH/BoCHT/FARA/RF Q/006/2025	Small Tools & Household Materials	This line items \$187.50 is intended for the procurement of assorted household linen for hospital bed.			
10	IFB No. MOH/BoCHT/FARA/RF Q/003/2025	Medical Equipment	This line items \$6,335.75 is intended for the procurement of assorted Machinery & Other equipment such as Air condition, Solar street light and poles and etc.			
			surgical set (C-Section)	Set		2
			Linens (bale)	bale		1
			Draw sheet (4 per facility)			55
			Mackintosh	pcs		30
			Patient Gown(570 Pcs for 47 facility 4 each per	pcs		35
			Mattress (with leather cover) prima 36'x75'x4' - single source lipfoco	pcs		19
			Inter-screen for patient privacy	pcs		11
			Drip pole	pcs		15
			Birthing stool	pcs		10



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



Approved by: pp Catherine Cooper, MD
Dr. Louise Mapleh Kpoto- Minister-Head of Entity

Date: _____

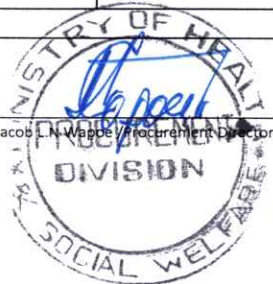
Handwritten signature
07/09/25



MINISTRY OF HEALTH
BONG COUNTY HEALTH TEAM- PROCUREMENT PLAN (SBA)
Source of Funding: FARA (C2G FARA Partnership for Improved Health Outcomes_YEAR 4) May-December
Operational year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS/Responsible person
	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 DOC	BID SUBMISSION/PUBLIC LIC OPENING	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTI)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	1	IFB No.MOH/BoCHT/FARA/SBA/Rfq/001/2025	Communication Cards	J-6190	1,160pcs	\$ 5,760.00	RFQ	13-May-25	20-May-25	27-May-25	3-Jun-25	9-Jun-25	16-Jun-25	23-Jun-25	7-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.MOH/BoCHT/FARA/SBA/NCB/001/2025	Laboratory Consumable	C-4772	Assorted	\$ 14,972.00	NCB	13-May-25	20-May-25	27-May-25	3-Jun-25	1-Jul-25	8-Jul-25	15-Jul-25	29-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.MOH/BoCHT/FARA/SBA/Rfq/002/2025	Vehicles & Motorbikes Insurance	K-6512	1 Firm	\$ 3,000.00	RFQ	13-May-25	20-May-25	27-May-25	3-Jun-25	9-Jun-25	16-Jun-25	23-Jun-25	7-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.MOH/BoCHT/FARA/SBA/Rfq/003/2025	Advertising and Public Relations	G-4520	assorted	\$ 300.00	RFQ	13-May-25	20-May-25	27-May-25	3-Jun-25	9-Jun-25	16-Jun-25	23-Jun-25	7-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No.MOH/BoCHT/FARA/SBA/Rfq/004/2025	Water and Sewage	F-4290	1 firm	\$ 10,000.00	RFQ	15-May-25	22-May-25	29-May-25	5-Jun-25	11-Jun-25	18-Jun-25	25-Jun-25	9-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No.MOH/BoCHT/FARA/SBA/Rfq/005/2025	Printing & Binding	C-1811	Assorted	\$ 8,264.38	RFQ	16-May-25	23-May-25	30-May-25	6-Jun-25	12-Jun-25	19-Jun-25	26-Jun-25	10-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No.MOH/BoCHT/FARA/SBA/Rfq/006/2025	Event Catering	J-5621	Firm	\$ 8,055.00	RFQ	16-May-25	23-May-25	30-May-25	6-Jun-25	12-Jun-25	19-Jun-25	26-Jun-25	10-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No.MOH/BoCHT/FARA/SBA/NCB/005/2025	Cleaning Materials	J-5629	1 Firm	\$ 34,503.99	NCB	16-May-25	23-May-25	30-May-25	6-Jun-25	6-Jul-25	13-Jul-25	20-Jul-25	27-Jul-25	N/A	28-Nov-25	31-Dec-25	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$ 84,855.37													

Signed by: 
Jacob L. N. Wapole, Procurement Director




07/09/25

Approved By: 
Dr. Louise Mapleh Kpoto
Head of Entity
Date: 14/06/2025



BONG COUNTY HHEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES FOR FISCAL YEAR: 2025

1. SBA BUDGET

PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT			
IFB No. MOH/BoCHT/F ARA/SBA/RFQ/ 001/2025	Communication Cards	This contract package (US\$5,760.00) is intended to procure 1,181pcs of assorted communication cards, i.e. Orange communication cards and Lone Star communication cards @ USD 5.00 for use by the County Health Team and at the district and HF levels. Some of the cards will be used for internet purpose.			
IFB No. MOH/BoCHT /FARA/SBA/ NCB/001/202 5	Laboratory Consumables	This contract package is intended to provide Medical equipment to be used at the various health facilities the is 14,972.00			
		AUTOMATED URINE CENTRIFUGE	set		2
		HAND OPERATED CENTRIFUGE FOR URINE	PCS		2
		HB 301 / HEMOCUE ANALYZER	set		2
		HB 301 MICROCUVETTES	vial		2
		IMMERSION OIL (BOTTLE) 125 ml	bottle		5
		MICROSCOPE SLIDE (FROSTED)	pks		5
		MICROSCOPE COVER GLASS 18x18	PKS		5
		DUO HIV / SYPHILIS TEST STRIP (RDT)	pks		10
		SYPHILIS (RPR) TEST STRIP (RDT)	PKS		10
		TYDAL , WIDAL / TYPHOID REAGENTS 4x10ml	kit		10
		URINE TEST STRIP , UROCOLOR 10V , BIOLINE	kit		10
		GLUCOMETER / ANALYZER , CODE FREE	pcs		3
		BLOOD GLUCOSE TEST STRIP (CODE FREE) 1x50	vial		10
		RDT , H-PYLORI TEST STRIP (RDT) 1x50	pks		10
		MTT TEST STRIP RDT (PREGNANCY TEST) pack /50	pks		40
		TYPING SERA (A, B , O) BLOOD GROUPING ANTIGENS	kit		3
		BLOOD COLLECTION TUBE , EDTA PURPLE 1x100	pks		5
		BLOOD COLLECTION TUBE , PLAIN / RED TOP 1x100	pkS		5
		BLOOD BAG (250 ML) 1x100	cartoon		3
		BLOOD BAG (450 ML) 1x100	cartoon		3



07/09/25

FIELD STAIN A & B (CRYSTALS) 25 KG	PKS	5
HEPATITIS B TEST STRIP RDT (HBV) 1X50	PKS	10
HEPATITIS C TEST STRIP RDT (HBV) 1X50	PKS	3
AUTOMATED HEMATOCRIT CENTRIFUGE RM12	SET	1
HEMATOCRIT CAPILLARY TUBES (HEPARINIZE)	PKS	40
LENS PAPER , BOOKLET 1X100	PCS	5
OPTICAL LENS CLEANER , FLUID	bottle	10
BLOOD LANCET (FOR PRICKING) 1X100	cartoon	1
ALCOHOL SWAB (70%) 1X100	PKS	2
BLOOD CENTRIFUGE / SEROFUGE	PCS	1
HOT AIR OVEN	PCS	1
TEST TUBE 15 ML (FOR URINE CENTRIFUGATION)1X100	PKS	5
PASTEUR PIPETTE 1X100	PKS	5
Hematocrit Reader	pcs	1
Urine collection cup 1x100	pcs	1
Olympus Microscope (CX22 / CX23)	pc	1
Blood bank (Refrigerator 1 – 8 °C)	pc	1
Blood donor or bleeding Bed	pc	1
Blood Donor Chair	pc	1
Blood collection Monitor	pcs	1
Triple beam balance	pc	1
Thermometer for the Refrigerator	pcs	1
Serofuge / Blood centrifuge	pcs	1
ALT 200ML	kit	1
AST 200ML	kit	1
ALP 200ML	kit	1
TOTAL BILIRUBIN	kit	1
ALBUMIN	kit	1
TOTAL PROTEIN	kit	1
BUN	kit	1



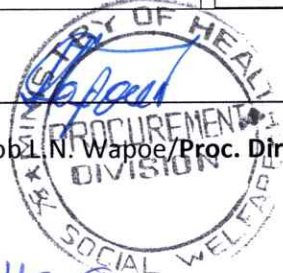
07/09/25

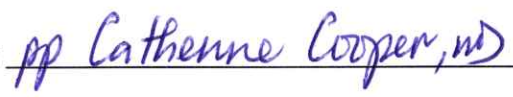
IFB No.MOH/ BoCHT/FARA/S BA/RFQ/002/20 25	Vehicle and Motorbike Insurance	This contract package is intended to provide insurance for the county vehicles and motorbike. The apportioned amount for this project is US\$3,000.00			
IFB No. MOH/BoCHT/F ARA/SBA/RFQ/ 003/2025	Advertising and Publication	This contract package containing the amount of US\$300.00 is to allow the county paid for news pepper for advertising for BoCHT under this fiscal year.			
IFB No. MOH/BoCHT/F ARA/SBA/RFQ/ 004/2025	Water & Swage	This contract package US\$ 10,000.00is intended for WASH Activities the repair and maintenance of incinerators, placenta pit, ash pit and installations of water in the MCH eight health facilities. Installation of running water system in MCH units, and other service areas in at least 9 health facilities (Degei, Samay, Shainkpala, aindii, Tarmayta, Foequelleh, Yowee and Gbansusloma Clinics)			
IFB No. MOH/BoCHT/F ARA/SBA/RFQ/ 005/2025	Printing & Binding	This US\$ 8,264.38 line will enable the Bong County Health Team to print assorted forms that are useful for Data collection during this budget year. Some of the forms include but not limited to:			
		JISS district level tool	set		150
		JISS county level tool	set		100
		HMIS	set		250
		GEENERAL REFEREAL FORM	Sheet		1500
		GRN WAREHOUSE	Sheet		90
		REQUEST FORM WAREHOUSE	Sheet		90
		PARTTOGRAPH	Sheet		9500
		MATERNAL DEATH REVIEW FORM	Sheet		75
		NEWBORN PERINATAL DEATH REVIEW FORM	Sheet		100
		STAFF HANDBOOK	booklet		0
		CSA STANDING ORDER	booklet		0
		Appraisal form	set		750
		Home-based cards	booklet		2000
		SSR forms	sheet		100

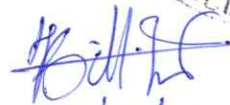


Bill
07/09/25

IFB No. MOH/BoCHT/F ARA/SBA/FRQ/ 006/2025	Event Catering	This contract package US\$8,055.00 is intended for the hiring of catering service for Training, meeting and etc. for the Bong County Health Team.			
IFB No. MOH/BoCHT /FARA/SBA/ NCB/005/202 5	Cleaning Materials	This package is intended to procure the below listed items: US\$34,503.99 will be spent from the budget line “Non-medical/cleaning materials” to procure the above mentioned.			
	Cleaning materials				
	Spray gone	cartoon			15
	Tide soap	cartoon			20
	Hand sanitizer 500 ml x 24	cartoon			
	Chlorax 1l	dozen			150
	garbagebin with tyre 140l	dozen			47
	Detol 1x 24	cartoon			25
	paper towel	pcs			16
	cleaning towel	dozen			30
	liquid soap 1x24	cartoon			20
	Tissue MBC 1x 72	sack			135
	Soft brooms	Dzn			100
	Floor mob	Dzn			50
	Commode brush	PCS			52
	Trash can (plastic)	pcs			47
	Air freshener 1x 24	cartoon			25
	Vim 1x12	cartoon			10
	Napkins (Bravo) 1x48	cartoon			5
	Garbage bag Large	pack			50
	Mob Bucket with handle medium	pcs			50
File	pcs			50	

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

Approved by: 
 Dr. Louise Mapleh Kpoto Minister-Head of Entity


 07/09/25