

RBM LLIN Scale-up Bottleneck Questionnaire

Purpose: The LLIN Bottleneck Task Force under the RBM Procurement and Supply Management Working Group is interested in obtaining further understanding to the challenges and bottlenecks relating to LLINs that may inhibit the end-2010 LLIN scale-up.

Instructions: Where applicable and appropriate, please circle Yes or No, submit your answers on a scale of 1 to 5 (1 equaling disagree and 5 equaling agree), NA for Not Applicable, or fill in the response to the query.

Intended Audience: Country Malaria Control Program Managers, Country Procurement Departments, Country Regulatory Authorities, Donors, Procurement Agents, NGOs, FBOs, and Private Sector

Deadline: Close of Business – **1 October 2008**

Country:

Type of organization (see Intended Audience above):

The following are bottlenecks when procuring LLINs

	Disagree			Agree		
	1	2	3	4	5	NA
Registration						
• Requirement of in-country product trials	1	2	3	4	5	NA
• Timing from initiation of registration to actual registration	1	2	3	4	5	NA
• Cost of registration and/or trial	1	2	3	4	5	NA
• Process	1	2	3	4	5	NA
WHOPES Phase II recommendation is the only requirement for the importation of LLINs in your country?	Y	N				
• Is local registration required for LLINs?	Y	N				
• If yes, what Ministry is responsible?						
Funding for LLINs	1	2	3	4	5	NA
• There is adequate funding for 100% coverage of LLINs by end-2010 in your country	1	2	3	4	5	NA
Grant Signature / Loan Approval	1	2	3	4	5	NA
Disbursement of Funds enabling procurement	1	2	3	4	5	NA
• Disbursement of funds from Donor	1	2	3	4	5	NA
• Disbursement of funds in country (e.g. Treasury to MoH)	1	2	3	4	5	NA
• Disbursement of funds to Implementer	1	2	3	4	5	NA
Procurement Lead Time:	1	2	3	4	5	NA
• Development of Procurement plans and related documents	1	2	3	4	5	NA
• Time from approval of funding and/or plan to actual procurement	1	2	3	4	5	NA
• Time from approval of funding to release of tender documents	1	2	3	4	5	NA
• Time from submission of bid to contract award	1	2	3	4	5	NA
• Time from award of contract to delivery	1	2	3	4	5	NA

○ Average total time _____ days/weeks/months

Procurement Process:	1	2	3	4	5	NA
• Development of product specification	1	2	3	4	5	NA
• Country LLIN registration requirements not clear	1	2	3	4	5	NA
• Approval of contract award by Donor	1	2	3	4	5	NA
• Bid Evaluation	1	2	3	4	5	NA
• Time to contract award	1	2	3	4	5	NA
• Receipt of required specification	1	2	3	4	5	NA
• Understanding and adherence to Incoterms 2000	1	2	3	4	5	NA
• In general, are the required specifications delivered?	Y	N				
• Who is responsible for the procurement of LLINs in your country?	_____					

Delivery	1	2	3	4	5	NA
• The utilization of non-standard or specialized LLINs cause delays	1	2	3	4	5	NA
• Requirement of specialized specification or packaging causes delays	1	2	3	4	5	NA
• Delivery time from time of contract award	1	2	3	4	5	NA
• Port/Customs Clearing	1	2	3	4	5	NA
• Sufficient budget allocated for distribution	1	2	3	4	5	NA
• Distribution and transportation to end-user	1	2	3	4	5	NA
• Warehousing	1	2	3	4	5	NA
• Leakage	1	2	3	4	5	NA
• Adherence to delivery schedule	1	2	3	4	5	NA
• Delivery performance of supplier	1	2	3	4	5	NA
○ Do suppliers adhere to the required delivery times?	Y	N				
○ Are fines or consequences enforced when delivery is not met?	Y	N				

Implementation						
• Procurement hampers implementation deadlines	1	2	3	4	5	NA
• Delays in disbursement of funds hampers implementation	1	2	3	4	5	NA
• Delivery hampers implementation deadlines	1	2	3	4	5	NA
• Port clearing hampers implementation deadlines	1	2	3	4	5	NA
• Donor coordination leads to longer lead times	1	2	3	4	5	NA

Other relevant questions –

List three recommendations that would improve the procurement, supply, and distribution of LLINs.

Who calculates amounts to be procured? Are there problems with this?

What are the “official” requirements for the importation for the LLINs in your country?

What are the “actual” requirements for the importation for the LLINs in your country?