

Geneva, 21 August 2017

Pooled Procurement Mechanism – Procurement Service Agent Fee structure

Product category	Procurement Services Agent		Fee ^{1, 2}
Core products	ARVs	PFSCM	2.50%
	ACTs	PFSCM	2.50%
	Malaria rapid tests	PFSCM	2.50%
	HIV rapid tests	PFSCM	2.50%
	LLINs – delivery to central level	IDA Foundation	1.00%
	LLINs – delivery beyond central level	IDA Foundation	1.50%
Non-core products	Laboratory equipment and supplies ³	IDA Foundation ³	7.00%
	Condoms	UNFPA	5.00%
	Medicines for opportunistic infections & other medicines which are not core products	IDA Foundation	7.00%
	Post-exposure prophylaxis kit	IDA Foundation	6.00% ⁴
	Bednet re-treatment tabs	IDA Foundation	2.75%
	Non-ACT anti-malarial medicines	PFSCM	2.50%
	Insecticides for residual spraying (IRS) and related equipment/consumables	PFSCM	4.00%

¹The procurement fee is expressed as a percentage of the total price of products (excluding customs duty and other taxes, transport and insurance) based on the vendor's unit price stated in the Purchase Order. This excludes condoms and lubricants on which the PSA fee is calculated based on the CIF value and not product value alone.

²This fee can change without prior notice, please check with PP team for latest information.

³Note that accessories/consumables related to malaria rapid tests (such as lancets, gloves, or sharps containers) are being procured through PFSCM, who is also procuring the tests, at a fee of 4%.

⁴If the PR is ordering a standard kit from IDA Foundation, the fee is 5.5%.

For other products, not listed here, contact the Global Fund.