Procurement Plan

<u>General</u>

- 1. Bank's approval Date of the procurement Plan April 4, 2020
- 2. Date of General Procurement Notice: April 5, 2020
- 3.Period covered by this procurement plan: 24 Months (April 2020 to June, 2022)

II. Goods and Works and non-consulting services.

1. Prior Review Threshold: Procurement Decisions subject to Prior Review by the Bank as stated in Annex II to the Regulation for Procurement:

No.	Procurement Method	Prior Review Threshold US\$	Comments						
1.	ICB and LIB (Goods)	Not applicable							
2.	NCB (Goods)	oods) Not applicable							
3.	ICB (Works)	Not applicable							
4.	NCB (Works)	Not applicable							
5.	(Non-Consultant Services)	Not applicable							

- **2. Prequalification**. Bidders <u>when applicable</u> shall be prequalified in accordance with the provisions of paragraphs 6.23 and 6.24 of the Regulation.
- 3. Proposed Procedures for CDD Components (as per paragraph.6.9 of the Regulations: Not applicable
- 4. Reference to (if any) Project Operational/Procurement Manual:

 Project Implementation Manual for World Bank Loan Project P173788
 02/04/2020 issued by COVID-19
- 5. Any Other Special Procurement Arrangements: Not Applicable
- 4. Summary of the Procurement Packages planned during the first 24 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)

1	2	3	4	5	6	7
Ref No.	Description	Estimate d Cost US\$ million	Packag es	C Prefere nce (yes/no)	Review by Bank (Prior / Post)	Comments
1	Summary of the ICB (Goods)	None	None	None	None	

1	2	3	4	5	6	7
Ref No.	Description	Estimate d Cost US\$ million	Packag es	C Prefere nce (yes/no)	Review by Bank (Prior / Post)	Comments
2	Summary of the NCB (Goods)	None	None	None	None	
3	Summary of the Direct Contracting (Goods)	2.725	3	None	Post	
4	Summary of the Request for Quotation (Goods)	1.465	2	Yes	Post	
4	Summary of the ICB (Works)	None	None	None	None	
5	Summary of the NCB (Works)	None	None	None	None	
6	Summary of the Direct Contracting (Works)	4.287	4	Yes	Post	
7	Summary of the ICB (Non-Consultant Services)	None	None	None	None	
8	Summary of the NCB (Non-Consultant Services)	None	None	None	None	

III. Selection of Consultants

1. **Prior Review Threshold**: Selection decisions subject to Prior Review by Bank as stated in Annex II to the Regulation Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Not Applicable	
2.	Single Source (Firms)	Not Applicable	
3.	Individual	Not Applicable	

- 2. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than \$300,000_equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of the Consultant Regulations
- 3. Any Other Special Selection Arrangements: Not Applicable

4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6
Ref No.	Description of Assignment	Estimated Cost US\$ million	Packag es	Review by Bank (Prior / Post)	Commen ts
1	Summary of number of contracts that will be let under QCBS	None	None	None	
2	Summary of number of contracts that will be let under other methods	None	None	None	

	Ghana P173788 Ghana COVID /, IDA / 6602	-19 Emergency Prepa 0, IDA / 67950, IDA / -19 Response Project	Revised Plan GPN Date: aredness and Res 69230, IDA / 712	Date(s): (con sponse Project	nma delineate	ocurement Pla d, leave blank	2020-04-30 2024-02-28 2020-10-03																					
WORKS Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac	Procurement Pro	Prequalification (Y/N)	High SEA/SH R isk	Procurement D ocument Type	Estimated Amount (U S\$)	Actual Am ount (US\$	Process S atus	Draft Pre-q	HEHES	acioni	Keport	ent / jus	cincacion	INOLICE /	ilivitation	3 1330	ueu	Opening /	/ Milliutes	Bid Evaluation and Recomm for Awa	ard	ed Contract	Contrac
GH-COVID-19-167012-CW-DI k / Build cubicles and Migran Health Holding Room and O fices at Kotoka International	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					250,000.00	0.00	Pending Im lementatio		Actual	Planned	Actual	Planned 2020-06-01	Actual	Planned 2020-06-06	Actual	Planned	Actual	Planned	Actual	Planned	Actual Planne 2020-06		2020-07- 0
Airport GH-COVID-19-167011-CW-DI R / Upgrade facilities in 5 for nal points of entry with a pre fabricated purpose-built Mig ant Health Posts and patient holding rooms	1	Emergency COVID-19 Response	Prior	Direct Selection	Direct					750,000.00	0.00	Canceled					2020-06-01		2020-06-06							2020-06	20	2020-07-
GH-COVID-19-167010-CW-DI t / Refurbish 10 treatment ce thers across country in distric s close to formal points of e atry	IDA / 66020	Emergency COVID-19 Respo nse	Prior	Direct Selection	Direct				3	1,147,600.00	0.00	Canceled					2020-04-08		2020-04-13							2020-04	27	2020-05- 7
GH-COVID-19-175268-CW-DI k / Remodeling and equippin g of old Dodowa health centre as treatment centre	IDA / 66020	Emergency COVID-19 Response	Prior	Direct Selection	Direct				-	2,309,091.00	0.00	Canceled					2020-06-02		2020-06-07							2020-06	21	2020-12-
GH-COVID-19-167013-CW-DI R / Remodelling of and equipoing Leased facility for holding and treatment center in the Volta Regions	IDA / 66020	Emergency COVID-19 Respo nse	Prior	Direct Selection	Direct				=	2,888,888.89	0.00	Canceled					2020-06-02		2020-06-07							2020-06	21	2020-12-
GH-COVID-19-180677-CW-DI k / Remodelling of and equip ping Leased facility for holding and treatment center	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct				=	2,888,888.89	2,564,013.8 3	Signed					2020-04-01	2020-04-15	2020-04-06	2020-03-02						2020-05	11 2020-05-0	04 2020-11-
GH-COVID-19-180676-CW-DI R / Remodeling and equipping of old Dodowa health centre as treatment centre	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct				3	2,309,091.00	2,091,968.8 9	Signed					2020-04-01	2020-04-15	2020-04-06	2020-03-02						2020-05	11 2020-05-0	04 2020-11-
GH-COVID-19-175264-CW-DI t / Refurbish of Korle-Bu Tea hing Hospital treatment cen er	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct					400,000.00	281,752.93	Signed					2020-06-02	2020-03-24	2020-06-07	2020-03-13						2020-06	21 2020-05-0	03 2020-12-
GH-COVID-19-195519-CW-DI R / Refurbishment of Goaso H spital as Treatment and Hol ling Centre		Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				3	1,600,000.00	1,597,081.0 1	Signed					2020-03-02	2020-04-15	2020-03-07	2020-03-02						2020-04	11 2020-04-2	2020-10-
GH-COVID-19-195526-CW-DI R / Refurbishment of Cape Co Ist Regional Hospital as Trea ment and Holding Centre		Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				5	2,450,000.00	2,456,896.5 1	Signed					2020-03-02	2020-04-15	2020-03-07	2020-03-02						2020-04	11 2020-05-0	05 2020-10-
GH-COVID-19-195535-CW-DI k / Refurbishment of Korle-B Teaching Hospital Fevers U lit as Treatment and Holding Lentre		Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				2	2,550,000.00	2,555,172.3 7	Signed					2020-03-02	2020-04-15	2020-03-07	2020-03-02						2020-04	11 2020-05-0	2020-10- 8
GH-COVID-19-195522-CW-DI k / Refurbishment of Zibillah tospital as Treatment and H olding Centre		Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				4	4,730,000.00	4,737,731.8 1	Signed					2020-03-02	2020-04-21	2020-03-07	2020-03-02						2020-04	11 2020-05-0	05 2020-10-
GH-COVID-19-206530-CW-DI t / Refurbishment and Equip bing of Treatment and Holdin g Centre - Sewua	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				3	3,721,649.48	3,689,948.8 7	Signed					2020-03-01	2020-04-15	2020-03-06	2020-03-02						2020-04	10 2020-04-2	26 2020-10-
GH-COVID-19-206503-CW-DI t / Refurbishment of the Pant ing Learning Centre as Holdi ig and Treatment Centre	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				- -	5,857,388.32	7,915,003.0 8	Signed					2020-03-01	2020-04-15	2020-03-06	2020-03-02						2020-04	10 2020-04-2	2020-10-
GH-COVID-19-206504-CW-DI R / Refurbishment of the Asa vinso Health Centre as Treat nent and Holding Centre	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				3	3,393,470.79	2,742,865.7 7	Signed					2020-03-01	2020-04-15	2020-03-06	2020-03-02						2020-04	10 2020-04-2	2020-10- 7
GH-COVID-19-206348-CW-DI R / Refurbishment of Keta Dis rict Hospital as Treatment a d Holding Centre	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct					2,663,230.24	2,654,079.1 0	Signed					2020-03-01	2020-12-23	2020-03-06	2020-11-30						2020-04	10 2021-04-2	2020-10-
GH-COVID-19-206500-CW-DI k / Mechanical, Electrical and installation of Medical Equip ment at the New treatment a aid Holding Centre at Korle-b	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct					2,546,391.75	3,339,088.7	Signed					2020-03-01	2020-04-15	2020-03-06	2020-03-02						2020-04	10 2020-05-0	05 2020-10- 7
GH-COVID-19-206350-CW-DI k / Refurbishment of Aflao Di ttrict Hospital as Treatment and Holding Centre	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				1	1,821,305.84	1,815,292.1 4	Signed					2020-03-01	2020-12-23	2020-03-06	2020-11-30						2020-04	10 2021-04-1	16 ²⁰²⁰⁻¹⁰⁻ 7
GH-COVID-19-206540-CW-DI t / Refurbishment and Equip bing of Treatment Centre-Ku nasi South	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct				3	1,745,704.47	1,740,549.8	Signed					2020-03-01	2020-12-23	2020-03-06	2020-11-30						2020-04	10 2021-04-2	2020-10-

GH-COVID-19-206508-CW-DI R / Refurbishment of 5No. health and research laborato ry facilities	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			500,000.00	0.00	Under Imple mentation			:	2020-03-01	2022-01-19	2020-03-06	2023-01-11					2020-04-10		2020-10-0
GH-COVID-19-206487-CW-R FQ / Construction of portable water and sanitation services for 70 selected rural and peri -urban health facilities	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,250,000.00	0.00	Under Imple mentation	=					2020-12-20	2022-09-02					2021-02-14		2021-08-1
GH-COVID-19-206795-CW-R FQ / Engagement of a firm to erect Glass barriers for regis tration and reception areas i n 300 health facilities	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		900,000.00	0.00	Canceled						2020-12-30						2021-02-24		2021-08-2
GH-COVID-19-180732-CW-DI R / Refurbishment of 4 treat ment centers across the cou ntry	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			4,778,400.00	0.00	Canceled				2020-06-18		2020-06-23						2020-07-28		2021-01-2 4
GH-COVID-19-206794-CW-DI R / Refurbishment and Equip ping of Treatment Centre-Elu bo	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		Request for Quota tions - Small Work s (Emergency) SP D -Non Competiti ve	2,448,453.61	2,362,126.2 9	Signed				2020-03-01	2020-12-23	2020-03-06	2020-11-30					2020-04-10	2021-04-28	2020-10-0 7
GH-COVID-19-235407-CW-R FP / Design and build 10No. Duplex Medical Gas Generati on Plant	IDA / 69230	Emergency COVID-19 Respo nse	Prior	Request for Propo sals	Limited	Single Stage - Two E nvelope	Request for Propo sal Design and Bu ild - Works SPD (S ingle-stage)	2,500,000.00	0.00	Canceled			:	2021-09-28		2021-10-03		2021-1	1-14			2022-03-03		2022-08-3 0
GH-COVID-19-235379-CW-R FB / Refurbishment and Rem odelling of Primary Level Hea Ith Facilities	IDA / 69230	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	Request for Bids - Small Works SPD (1 envelope proce ss)	5,000,000.00	0.00	Canceled			:	2021-09-06		2021-09-11		2021-	0-23	2021-11-22	:	2021-12-27		2022-07-2
GH-COVID-19-235418-CW-R FB / Construction of 20No pre fab port health offices and fa cilities		Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One E nvelope	Request for Bids - Small Works SPD (1 envelope proce ss)	2,000,000.00	0.00	Canceled			:	2021-10-11		2021-10-16		2021-	1-27	2021-12-27		2022-01-31		2022-08-2
GH-COVID-19-206507-CW-DI R / Refurbishment and Equip ping of Treatment and Holdin g Centre Accommodation - P antang		Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			780,000.00	0.00	Canceled			:	2020-03-01		2020-03-06						2020-04-10		2020-10-0 7
GH-COVID-19-206804-CW-DI R / Refurbishment and Equip ping of Treatment and Holdin g Centre Accommodation - A daklu	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			770,000.00	0.00	Canceled				2020-03-01		2020-03-06						2020-04-10		2020-10-0
GH-COVID-19-206485-CW-DI R / Refurbishment and Equip ping of Treatment and Holdin g Centre Accommodation - D odowa	IDA / 67950	Emergency COVID-19 Respo	Post	Direct Selection	Direct			850,000.00	0.00	Canceled				2020-03-01		2020-03-06						2020-04-10		2020-10-0
GH-COVID-19-376633-CW-R FP / Build, Equip and furnish 21 new Ports Health POE Cen ters	IDA / 71250	Emergency COVID-19 Response	Post	Request for Propo sals	Limited	Single Stage - Two E nvelope	Request for Propo sal Design and Bu ild - Works SPD (S ingle-stage)	4,200,000.00	0.00	Pending Imp lementation	p 1			2023-09-11		2023-09-16		2023-0	9-30	2023-10-28		2023-12-02		2024-05-3
GH-COVID-19-206505-CW-DI R / Refurbishment and Equip ping of Treatment Center- Ko foridua	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		Request for Quota tions - Small Work s (Emergency) SP D -Non Competiti ve	1,573,883.16	0.00	Under Imple mentation	•			2020-03-01	2022-08-12	2020-03-06	2022-08-29					2020-04-10		2020-10-0 7
GH-COVID-19-389926-CW-R FQ / Remodeling, Renovation and Furnishing of an existing old Documents Storage Facili ty at the Old Ministry of Healt h, Procurement & Supply Cha in Office at the National Amb ulance Service Premises	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Request for Quota tions - Small Work s (Emergency) SP D -Competitive	368,607.20	0.00	Under Imple mentation	è					2023-11-15						2024-01-10		2024-05-0 9
GH-COVID-19-389951-CW-R FP / Refurbishment and Rem odeling of Infectious Disease Training Centre, Paramedic T raining Centre at Nkenkasu	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	Request for Bids - Small Works SPD (1 envelope proce ss)	3,000,000.00	0.00	Under Imple mentation	=		:	2023-11-27	2023-10-23	2023-12-02	2023-10-23	2023-1	2-16	2023-12-23		2024-01-06		2024-06-0 4
GH-COVID-19-376628-CW-R FP / Refurbishment and Rem odelling of Primary Level Hea th Facilities as a Paediatric C linic at Weija-Gbawe Municip al Hospital Greater Accra For Ministry Of Health	IDA / 71250	Emergency COVID-19 Response	Post	Request for Propo sals	Limited	Single Stage - Two E nvelope	Request for Propo sal Design and Bu ild - Works SPD (S ingle-stage)	5,000,000.00	0.00	Canceled			:	2022-01-07	2022-08-29	2022-01-12	2022-04-14	2022-0	2-23 2023-09-	2 2022-05-08		2022-06-12		2024-05-1
MOH-EPRP-6 / Refurbishmen t of a Training Centre for Infe ctious Disease Specialists in Greater Accra	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Propo sals	Limited	Single Stage - Two E nvelope	Request for Propo sal Design and Bu ild - Works SPD (S ingle-stage)	4,400,000.00	0.00	Canceled				2023-09-11	2023-10-11	2023-09-16	2023-10-11	2023-0	9-30	2023-11-04		2023-11-19		2024-05-1 7
GH-COVID-19-410310-CW-R FB / Refurbishment and Rem odelling of Primary Level Hea Ith Facilities as a Paediatric C linic at Weija-Gbawe Municip al Hospital Greater Accra For Ministry Of Health	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited - National	Single Stage - One E nvelope	Request for Bids - Small Works SPD (1 envelope proce ss)	5,000,000.00	0.00	Pending Implementation	P		:	2022-01-07		2022-01-07		2022-0	3-18	2022-04-17		2022-05-22		2023-11-1 3

GOODS																												
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus		ualification ments	Prequalification F		Draft Bidd ent / Jus		Specific Pr Notice / I		Bidding Do s Iss	cuments a ued	Proposal Su Opening	ibmission /	Bid Evalua and Recom for A	nmendation		Contract	Contract 0	Comple
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actu
GH-COVID-19-167004-GO-DI R / Procurement of Scrubs (Q ty 10,000) and Personal Prot ection Equipment (Qty 3000) for Field Surveillance Officers and contact follow up person nel		Emergency COVID-19 Response	Post	Direct Selection	Direct			1,000,000.00	0.00	Canceled					2020-04-08		2020-04-13								2020-04-27		2020-05-27	
GH-COVID-19-167006-GO-DI R / Supply and Installation of 45No. closed cabin screenin g cubicles at the Kotoka Inter national Airport and 40 forma I points of entry (POE) (includ ing air conditioners and solar	,	Emergency COVID-19 Response	Post	Direct Selection	Direct			675,000.00	0.00	Canceled					2020-04-09		2020-04-14								2020-04-28		2020-05-28	

GH-COVID-19-167005-GO-RF Q / Procurement of 270No. L aptops, printers and compute rs for field facilities and surve illance offices in the regions and districts to support data collection and deploy SORMA	I	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1.2	,215,000.00	0.00	Canceled					2020-04-13				2020-05-11	2020-0	i-10
GH-COVID-19-167009-GO-DI R / Procurement of 21No. pic k-up vehicles to support field supportive supervision and m onitoring for the regions and 5 zonal coordination points	1	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,4	,050,000.00	0.00	Canceled			2020-04-10		2020-04-15				2020-04-29	2020-0	5-29
GH-COVID-19-167008-GO-RF Q / Procurement of sample c arriers and sample carrying t riple container packaging (Qt y 10,000) in both the public and private laboratories	I	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	:	250,000.00	0.00	Canceled					2020-04-14				2020-05-12	2020-0	5-11
GH-COVID-19-175272-GO-DI R / Supply beddings, beds, g enerators and other essential comfort items to containmen t, isolation and treatment ce nter	IDA / 66020	Emergency COVID-19 Response	Prior	Direct Selection	Direct		:	250,000.00	0.00	Canceled			2020-06-22		2020-06-27				2020-08-01	2020-0	3-31
GH-COVID-19-176156-GO-DI R / Payment for acquired Lea sed facility to be used as me dical vililage (one stop-shop) with large volume isolation, c ase management and treatm ent, trainings treatment cent er and quarantine facilities to serve as a long-term national	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,4	,000,000,000,	2,791,143.86	Completed			2020-06-02	2020-04-03	2020-06-07	2020-03-27			2020-07-12	2020-07-13 2021-0	1-08 2020-08-03
GH-COVID-19-175274-GO-DI R / Supply of Medical Equipm	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			582,916.00	0.00	Canceled			2020-06-22		2020-06-27				2020-08-01	2020-0	3-31
GH-COVID-19-180678-GO-DI R / Procurement of Personal Protective Equipment (10000 Sets)	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,0	,000,000.00	0.00	Under Imple mentation			2020-06-30	2021-06-08	2020-07-05				2020-07-15	2020-0	3-14
GH-COVID-19-195539-GO-DI	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		:	200,000.00	231,560.74	Completed			2020-04-14	2020-05-18	2020-04-19	2020-06-19			2020-05-24	2020-07-06 2020-1	1-20 2020-12-21
GH-COVID-19-195548-GO-DI R / Procurement of Non-Drug Medical Consumables and La boratory Equipment	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,0	,000,000.00	0.00	Canceled			2020-04-14		2020-04-19				2020-05-24	2020-1	1-20
GH-COVID-19-195507-GO-DI R / Procurement of 4No. Com munication Van and Full Audi oVisual Equipment	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		:	340,000.00	0.00	Canceled			2020-09-28		2020-10-03				2020-11-07	2021-0	5-06
GH-COVID-19-195556-GO-DI R / Procurement of 18No. Still and Motion Combine Camera HD Specification with Tripods	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			90,000.00	0.00	Canceled			2020-09-28		2020-10-03				2020-11-07	2021-0	3-06
GH-COVID-19-195540-GO-DI R / Printing of 10,000 Caps it h COVID-19 Messages for Min istry of Information Communi cation Staff	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			50,000.00	0.00	Canceled			2020-09-28		2020-10-03				2020-11-07	2021-0	5-06
GH-COVID-19-195538-GO-DI R / Procurement of laptop/No tepads/Computers and Printe rs (50 each)	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		:	250,000.00	400,940.96	Completed			2020-09-28	2020-03-31	2020-10-03	2020-07-24			2020-11-07	2020-08-07 2021-0	5-06 2020-12-06
GH-COVID-19-195523-GO-DI R / Printing of 210,075 copies of educational materials on C ovid-19 safety protocols (i.e. Stickers/Posters etc)	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		:	241,878.00	0.00	Pending Impl ementation			2020-09-21		2020-09-26				2020-10-31	2021-0	1-29
GH-COVID-19-195533-GO-RF Q / Procurement of Personal Protective Equipment	IDA / 66020	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		13,851.00	12,771.08	Completed					2020-09-26	2020-06-22			2020-11-21	2020-07-10 2021-0	5-20 2020-08-21
GH-COVID-19-195525-GO-RF Q / Procurement of 5No. Wal I Mounted Hand Dryers	IDA / 66020	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		850.00	846.51	Completed					2020-09-26	2020-05-21			2020-11-21	2020-06-05 2021-0	5-20 2020-06-18
GH-COVID-19-195552-GO-RF Q / Procurement of 3No. Offic e desks, 13No. Swivel chairs and 10-in-1 workstation for t he Ministry of Information	IDA / 66020	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		13,210.00	3,635.24	Completed					2020-10-03	2020-07-02			2020-11-28	2020-07-17 2021-0	5-27 2020-09-03
GH-COVID-19-206509-GO-RF Q / Procurement of 500,000 COVID-19 Rapid Diagnostic T ests Kits	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,0	,000,000.00	0.00	Canceled					2021-01-16	2021-02-17			2021-03-13	2021-0	3-09
GH-COVID-19-206782-GO-RF Q / Supply and Installation of off-grid solar for 70 selected rural and peri-urban health fa cilities	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,3	,250,000.00	0.00	Under Imple mentation					2021-01-20				2021-03-17	2021-0	-13
GH-COVID-19-206351-GO-RF Q / Procurement of 30000 pla stic chairs for registration an d reception areas in 300 heal th facilities	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		600,000.00	0.00	Canceled					2021-01-30				2021-03-27	2021-0	3-23
GH-COVID-19-206512-GO-RF Q / Production and Printing of 1000000 COVID-19 BCC Mate rials and Safety Protocols (Si gns and Posters) for Schools and Health facilities	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	2.5	,500,000.00	0.00	Canceled					2021-01-02				2021-02-27	2021-0	3-26
GH-COVID-19-206809-GO-DI R / Procurement of Wheelcha ir for vulnerable people to ac cess and use needed health services	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection			1,	,500,000.00	2,842,546.25	Completed			2020-03-01	2020-03-15	2020-03-06	2020-10-01			2020-04-10	2020-10-16 2020-1	0-07 2021-03-04

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GH-COVID-19-206529-GO-RF Q / Procurement of 18No. Stil I and Motion Combine Camer a HD Specification with Tripo ds	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	90,000.00	0.00	Canceled					2020-03-06				2020-05-01		2020-10-28	
GH-COVID-19-206525-GO-DI R / Purchase of two-way com munication shortwave equip ment (varied items) for the A mbulance Service	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		2,100,000.00	2,197,091.00	Completed		2	2020-03-01	2020-09-23	2020-03-06	2020-08-06			2020-04-10	2020-08-18	2020-10-07	2020-12-19
GH-COVID-19-206482-GO-DI R / Provide additional cold ch ain equipment and infrastru cture (270No. Districts) and t ransportation vans (20) in all regions-	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,700,000.00	0.00	Canceled		2	2020-03-01		2020-03-06				2020-04-10		2020-10-07	
GH-COVID-19-206486-GO-DI R / Procurement of Re-usable Nose Mask (General Use) - Q ty 600,000. Re-usable Nose Mask (Medical Use) - Qty 12 0,000. Medical Scrubs (Top a nd Pants) - Qty 10,000. Hospi tal Grown - Qty 18,000. Head Cover - Qty 18,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		971,597.94	974,108.53	Signed		2	2020-03-01	2020-05-18	2020-03-06	2020-04-06			2020-04-10	2020-04-22	2020-10-07	
GH-COVID-19-206496-GO-DI R / Procurement of Re-useabl e Nose Mask (General Use) Q ty 200,000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		141,580.76	141,702.50	Completed		2	2020-03-01	2020-04-07	2020-03-06	2020-06-01			2020-04-10	2020-06-20	2020-10-07	2020-08-16
GH-COVID-19-206792-GO-DI R / Procurement of 2000pack of Tissue Paper	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		111,317.87	111,605.51	Completed		2	020-03-01	2020-04-03	2020-03-06	2020-06-11			2020-04-10	2020-06-15	2020-10-07	2020-11-03
GH-COVID-19-206484-GO-DI R / Procurement of PPEs - 3 P ly Disposable Face Mask (Qty -200,000)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		176,975.95	166,801.62	Completed		2	2020-03-01	2020-05-18	2020-03-06	2020-05-18			2020-04-10	2020-07-28	2020-10-07	2021-01-19
GH-COVID-19-206789-GO-DI R / Procurement of PPEs - Fac e Mask (N-95) - Qty30,000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		159,278.35	129,650.35	Completed		2	020-03-01	2020-10-12	2020-03-06	2020-06-19			2020-04-10	2020-06-26	2020-10-07	2020-11-17
GH-COVID-19-206354-GO-DI R / Procurement of Personal Protective Equipment (face mask Qty 1000)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		65,835.05	66,005.17	Completed		2	2020-03-01	2020-05-18	2020-03-06	2020-05-18			2020-04-10	2020-06-02	2020-10-07	2020-11-11
GH-COVID-19-206491-GO-DI R / Procurement of PPEs- Dis posable Protective Coverall - Qty-3,000, Disposable Surgic al Mask - Qty-10,000, Infrare d Thermometer- Qty 1,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		185,824.74	184,556.31	Completed		2	020-03-01	2020-04-03	2020-03-06	2020-04-03			2020-04-10	2020-04-21	2020-10-07	2020-11-07
GH-COVID-19-206492-GO-DI R / Procurement of Hand Sani tizers (250ml Bottle) -Qty 50, 000, (750ml Bottle)-Qty 100, 000, (5L Gallon)-Qty 20,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,822,852.23	1,810,409.51	Completed		2	2020-03-01	2020-05-18	2020-03-06	2020-06-04			2020-04-10	2020-07-28	2020-10-07	2020-12-05
GH-COVID-19-206784-GO-DI R / Procurement of Hydroxyc hloroquine 200mg Tab 3x10 packet (Qty-41,000)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		886,219.93	880,170.63	Completed		2	020-03-01	2020-05-18	2020-03-06	2020-08-04			2020-04-10	2020-11-18	2020-10-07	2020-12-19
GH-COVID-19-206355-GO-DI R / Procurement of Disinfecta nts	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		192,461.34	181,118.12	Completed		2	020-03-01	2020-05-18	2020-03-06	2020-05-27			2020-04-10	2020-07-28	2020-10-07	2021-01-10
GH-COVID-19-206803-GO-DI R / Procurement of Disinfecta nt (5 litres)- Qty 5,000. Liquid Chlorine (5 litres)- Qty 5,000 . Hand Sanitizers (5 litres)- Q ty 5,000. Infrared Thermome ter Gun -Qty 1,000.	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		614,106.53	470,276.33	Completed		2	2020-03-01	2020-08-27	2020-03-06	2020-06-04			2020-04-10	2020-06-28	2020-10-07	2020-11-10
GH-COVID-19-206493-GO-DI R / Procurement of Personal Protective Equipment (face mask, gloves KN95 etc Qty25 00 each)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		192,018.90	184,110.38	Completed		2	2020-03-01	2020-05-18	2020-03-06	2020-05-18			2020-04-10	2021-05-28	2020-10-07	2021-05-29
GH-COVID-19-206544-GO-DI R / Procurement of Various E ssential Medicines (IV Rocep hine, IV Nexium, Pabrinex, A ntacid 50mg, Esomeprazole 20mg, Atenolol, Loperamide, Prednisolone etc	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		21,238.40	21,256.66	Completed		2	2020-03-01	2020-04-03	2020-03-06	2020-08-05			2020-04-10	2020-08-16	2020-10-07	2020-12-16
GH-COVID-19-206494-GO-DI R / Procurement of Non Drug Consumable (Gowns, Hospita I Bedsheets, toilet soap, Toot h Soap, Blanket, pilow,Gluco meter, Malaria RDT	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		65,511.60	65,567.93	Completed		2	020-03-01	2020-04-03	2020-03-06	2020-08-05			2020-04-10	2020-08-17	2020-10-07	2020-12-17
GH-COVID-19-206497-GO-DI R / Procurement of Examinati on Gloves Packs of 50 (100pc s) (Qty-5,000), Protective Co	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		212,371.13	210,921.50	Completed		2	020-03-01	2020-05-18	2020-03-06	2020-05-19			2020-04-10	2020-07-29	2020-10-07	2020-11-07
Verall- Pcs (Qty-5,000) GH-COVID-19-206802-GO-DI R / Face mask - 100,000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		79,639.18	79,095.56	Completed		2	020-03-01	2020-05-18	2020-03-06	2020-05-18			2020-04-10	2020-05-25	2020-10-07	2020-11-07
GH-COVID-19-206511-GO-DI R / Procurement of 10,000 5L gallons Liquid Soap	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		424,742.27	421,842.99	Completed		2	1020-03-01	2020-05-18	2020-03-06	2020-10-02			2020-04-10	2020-11-28	2020-10-07	2021-03-06
GH-COVID-19-206495-GO-DI R / Procurement of Disinfecta nts Bine 20 5L Gallon (Qty-10 0,000) Liquid Chlorine Disinf ectant 5L Gallon (Qty-100,00 0),	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,734,364.26	1,722,525.56	Completed		2	2020-03-01	2020-05-18	2020-03-06	2020-07-17			2020-04-10	2020-08-07	2020-10-07	2020-11-18
GH-COVID-19-206516-GO-DI R / Procurement of Disinfecta nts Stitre (Qty-10,000), Liqui d Chlorine 5 litres (Qty-10,00 0), Hand Sanitizers 5 litres (Q ty-5,000)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		805,240.55	807,321.28	Completed		2	2020-03-01	2020-06-05	2020-03-06	2020-05-31			2020-04-10	2020-08-03	2020-10-07	2020-11-03

GH-COVID-19-206797-GO-DI R / Procurement of Alcohol H and Sanitizers - 5L - 1800	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		86,010.31	86,084.27	Completed		202	0-03-01	2020-06-05	2020-03-06	2020-06-05				2020-04-10	2020-06-21	2020-10-07	2020-12-02
GH-COVID-19-206499-GO-DI R / Procurement of PPEs N95 face mask-10000pk, hand Sa nitizer 5L-5000, 500m-2000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		690,914.09	686,197.94	Completed		202	0-03-01	2020-06-05	2020-03-06	2020-06-04				2020-04-10	2020-08-03	2020-10-07	2020-11-10
GH-COVID-19-206798-GO-DI R / Procurement of Rubbing A Icohol 4.5L - 500, Liquid Soap 4L - 500, Examination Gloves - 2000, KN95 - 51000	IDA / 67950	Emergency COVID-19 Respo	Post	Direct Selection	Direct		356,164.09	353,732.93	Completed		202	0-03-01	2020-05-18	2020-03-06	2020-05-18				2020-04-10	2020-07-28	2020-10-07	2021-02-24
GH-COVID-19-206801-GO-DI R / Procurement of PPEs KN9 5-5000, Examination gloves - 800, Alcohol Wipes - 2400	IDA / 67950	Emergency COVID-19 Respo	Post	Direct Selection	Direct		134,501.72	133,583.61	Completed		202	0-03-01	2020-05-18	2020-03-06	2020-06-04				2020-04-10	2020-06-23	2020-10-07	2020-11-08
GH-COVID-19-206786-GO-DI R / Procurement of Hand Sani tizers: 250ml-150,000, 500ml -90000, 5L-20,000	i IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,810,463.92	1,798,105.76	Completed		202	0-03-01	2020-05-18	2020-03-06	2020-06-04				2020-04-10	2020-08-03	2020-10-07	2020-11-10
GH-COVID-19-206498-GO-DI R / Procurement of PPEs (Cov eralls, Gowns, N95, Face Mas k, Gloves, Boots, Lab Coat va ried quantities	DA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		727,371.13	722,406.13	Completed		202	0-03-01	2020-04-03	2020-03-06	2020-06-04				2020-04-10	2020-06-14	2020-10-07	2020-12-26
GH-COVID-19-206785-GO-DI R / Procurement of Centol Dis infectant - 6000 and Infra-Re d thermometer - 300	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		140,695.88	141,059.43	Completed		202	0-03-01	2020-06-05	2020-03-06	2020-06-04				2020-04-10	2020-06-20	2020-10-07	2020-12-16
GH-COVID-19-206479-GO-DI R / PPEs	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		97,159.79	212,919.90	Completed		202	0-03-01	2020-05-18	2020-03-06	2020-05-12				2020-04-10	2020-06-02	2020-10-07	2020-11-07
GH-COVID-19-206800-GO-DI R / Procurement of Re-usable Nose Mask (General Use) - Qt y 200.000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		141,580.76	141,702.50	Completed		202	0-03-01	2020-05-18	2020-03-06	2020-06-01				2020-04-10	2020-06-14	2020-10-07	2020-08-18
GH-COVID-19-206502-GO-DI R / Procurement of Examinati on Gloves- 5000pk, N95 respi rator - 5000, disposable cove rall - 2500	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		175,206.19	128,264.15	Signed		202	0-03-01	2020-05-05	2020-03-06	2020-05-27				2020-04-10	2020-07-26	2020-10-07	
GH-COVID-19-206799-GO-DI R / Procurement of Surgical G loves Pack of 50 Pairs - Qty 1,000. Hand Sanitizer (5L) - Qty 1,000. Respirator N95 - Qty 400	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		112,379.73	0.00	Under Imple mentation		202	0-03-01	2020-04-03	2020-03-06					2020-04-10		2020-10-07	
GH-COVID-19-206501-GO-DI R / Procurement of Personal Protective Equipment (face mask, gloves KN95 etc Qty10 00 each)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		221,219.93	221,791.56	Completed		202	0-03-01	2020-05-18	2020-03-06	2020-06-04				2020-04-10	2020-07-28	2020-10-07	2020-12-23
GH-COVID-19-206522-GO-DI R / Procurement of Gowns- 1 0000, Gynaecological Gloves -10000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		150,429.55	149,402.73	Completed		202	0-03-01	2020-07-15	2020-03-06	2020-07-17				2020-04-10	2020-07-31	2020-10-07	2020-12-08
GH-COVID-19-206524-GO-DI R / Procurement of Infrared t hermometer-5000, Face ma sk-10000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		582,250.86	578,276.44	Completed		202	0-03-01	2020-06-05	2020-03-06	2020-07-06				2020-04-10	2020-07-28	2020-10-07	2020-11-03
GH-COVID-19-206535-GO-DI R / Procurement of Hand Sani tizers - 500ml - 15000	i IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		92,912.37	92,278.15	Completed		202	0-03-01	2020-07-15	2020-03-06	2020-07-15				2020-04-10	2020-06-28	2020-10-07	2020-11-03
GH-COVID-19-206489-GO-DI R / Procurement of Tissue pa pers (3000pk)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		495,532.65	496,813.10	Completed		202	0-03-01	2020-04-03	2020-03-06	2020-09-02				2020-04-10	2020-11-21	2020-10-07	2021-06-21
GH-COVID-19-206523-GO-DI R / Mattresses and paper tow els	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,433,505.15	1,423,720.10	Completed		202	0-03-01	2020-04-03	2020-03-06	2020-10-01				2020-04-10	2020-12-03	2020-10-07	2020-12-20
GH-COVID-19-206790-GO-DI R / Disposable coveralls - 10	IDA / 67950	Emergency COVID-19 Respo	Post	Direct Selection	Direct		21,502.58	21,521.07	Completed		202	0-03-01	2020-05-18	2020-03-06	2020-05-18				2020-04-10	2020-05-24	2020-10-07	2020-11-07
GH-COVID-19-206791-GO-DI R / Procurement of PPES - Qt y 5,000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		188,479.38	188,156.09	Completed		202	0-03-01	2020-07-02	2020-03-06	2020-06-04				2020-04-10	2020-07-28	2020-10-07	2020-12-09
GH-COVID-19-206805-GO-DI R / Procurement of Reusable Facemask (Qty 212,400)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		150,341.07	150,488.05	Completed		202	0-03-01	2020-05-18	2020-03-06	2020-05-18				2020-04-10	2020-07-10	2020-10-07	2020-11-10
GH-COVID-19-206481-GO-DI R / Procurement of Hand Sani tizers (300ml - Qty 100,000, 500ml - Qty100,000 and 5L G allon 20,000)	i IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,787,457.04	1,775,255.93	Completed		202	0-03-01	2020-04-03	2020-03-06	2020-06-19				2020-04-10	2020-08-03	2020-10-07	2020-11-03
GH-COVID-19-206483-GO-DI R / Procurement of Disinfecta nts 5Litre (Qty-15,000), Liqui d Chlorine 5 litres (Qty-20,00 0), Hand Sanitizers 5 litres (Q ty-5,000)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		319,795.53	320,621.88	Completed		202	0-03-01	2020-06-05	2020-03-06	2020-06-08				2020-04-10	2020-07-28	2020-10-07	2020-11-07
GH-COVID-19-206537-GO-DI R / Procurement of Face Shiel d (pcs) (Qty-5,000) Face Mas k N95/FFP2 (Pcs) (Qty-5,000), Examination Gloves Pack of 1 00 (Qty-5,000), Surgical Glov es Pack of 100 (Qty-5,000), G oggle-Reusable (Qty-5,000), Waterproof/Rubber Apron (Qt	I IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		243,872.85	242,208.19	Completed		202	0-03-01	2020-04-03	2020-03-06	2020-04-03				2020-04-10	2020-04-27	2020-10-07	2020-11-10
GH-COVID-19-206539-GO-DI R / Procurement of Reusable Protective Coveralls (Qty - 30 00) and Disposable medical li nen (Qty 1000 set of 3-layere d)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		212,371.13	157,333.06	Completed		202	0-03-01	2020-06-05	2020-03-06	2020-06-19				2020-04-10	2020-07-10	2020-10-07	2020-12-20

GH-COVID-19-235397-GO-DI R / Procurement of 200,000 p leces Medical Nose Mask	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,340,000.00	0.00	Under Imple mentation		2020-03-31	2020-07-15	2020-04-05					2020-05-03	2020-08-	01
GH-COVID-19-235399-GO-DI R / Procurement of 2,000,000 pieces COVID-19 Swaps Stick s	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		800,000.00	530,400.01	Completed		2021-06-10	2021-04-22	2021-06-15	2021-08-06				2021-07-13	2021-07-12 2022-01-	-09 2021-08-02
GH-COVID-19-235396-GO-DI R / Procurement of 100,000 B ottles of 200ML Hand sanitize	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		271,052.63	265,466.74	Completed		2020-03-31	2021-06-08	2020-04-05	2021-06-09				2020-05-03	2021-07-23 2020-08-	-01 2022-01-19
GH-COVID-19-235372-GO-DI R / Procurement of 20,000 SL iter Gallons of Liquid soap	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		722,807.02	0.00	Signed		2020-03-31	2023-03-28	2020-04-05	2023-03-28				2020-05-03	2020-08-	01
GH-COVID-19-235412-GO-DI R / Procurement of 20,000 P acks of Two-ply multipurpose towels (Pack of six)	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		507,017.54	0.00	Under Imple mentation		2020-03-31	2023-03-28	2020-04-05					2020-05-03	2020-08-	01
GH-COVID-19-235398-GO-DI R / Supply and Installation of 430No. ultra cold chain equi pment	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		6,000,000.00	0.00	Under Imple mentation		2021-06-10	2021-07-06	2021-06-15	2021-06-18				2021-07-13	2022-01-	09
GH-COVID-19-235393-GO-RF B / Printing of 20,000,000 CO VID-19 vaccination cards	69230	Emergency COVID-19 Respo nse	Post	Request for Bids	Open - National	Single Stage - One E nvelope	5,000,000.00	0.00	Canceled		2021-08-16		2021-08-21			2021-10-02	2021-11-01	2021-12-06	2022-06	04
GH-COVID-19-235400-GO-DI R / Procurement of 6,000,000 doses of COVID-19 vaccines i ncluding sryinges, shipping a nd haulage from COVAX	69230	Emergency COVID-19 Respo nse	Prior	Direct Selection	Direct		63,300,000.00	0.00	Canceled		2021-08-09		2021-08-14					2021-09-18	2022-03-	17
GH-COVID-19-235410-GO-RF B / Procurement of 2,000,00 0 doses of COVID-19 vaccine s including sryinges, shipping and haulage	69230	Emergency COVID-19 Respo nse	Prior	Request for Bids	Limited	Single Stage - One E nvelope	21,100,000.00	0.00	Canceled		2021-10-17		2021-10-22			2021-12-03	2022-01-02	2022-02-06	2022-08-	05
GH-COVID-19-235411-GO-RF B / Procurement of 2,000,00 0 doses of COVID-19 vaccine s including sryinges, shipping and haulage	69230	Emergency COVID-19 Respo nse	Prior	Request for Bids	Limited	Single Stage - One E nvelope	21,100,000.00	0.00	Canceled		2021-09-20		2021-09-25			2021-11-06	2021-12-06	2022-01-10	2022-07-	09
GH-COVID-19-244540-GO-DI	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,500,000.00	1,595,545.29	Completed		2021-06-10	2021-04-22	2021-06-15	2021-06-09				2021-07-20	2021-07-09 2022-01-	-16 2021-08-20
GH-COVID-19-235408-GO-DI R / Procurement of 16,918,7 49 doses of COVID-19 vaccin es, 18,610,700 Auto-Disable. O.5ml Syrings with Needle (c 10,5ml Syrings with Needle (c ective Cap and Bitser Packe ective Cap and Bitser Packe d, and 186,125 St. Safety Bo xes for Needle Disposal inclu	69230	Emergency COVID-19 Response	Prior	Direct Selection	Direct		147,483,170.16	147,483,170.16	Signed		2021-08-18	2021-08-18	2021-08-20	2021-08-24				2021-08-30	2021-09-10 2022-08-	25
GH-COVID-19-235413-GO-DI R / Supply and Installation of 228No. of CT scans and ultra sounds with wireless transdu cers B-mode, color doppler et	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		5,244,000.00	0.00	Canceled		2021-10-25		2021-10-30					2021-12-04	2022-06	02
GH-COVID-19-235414-GO-DI R / Supply and Installation of Medical Equipment (20-Mobil e X-ray, 6-CT Scan, 100-0xyg en Concentrators, 20-ICU Pati ent Monitors, 1000-Pulse Oxi meters, 1000-Sphygmomano meter, 500-Osphygmomano meter, 500-Osphygmomano	67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		5,800,000.00	0.00	Canceled		2020-03-31		2020-04-05					2020-05-10	2020-11-	06
GH-COVID-19-257968-GO-RF	69230	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	387,405.25	338,913.87	Completed				2021-11-17	2021-11-03				2022-01-12	2021-12-30 2022-07-	-11 2022-02-12
GH-COVID-19-257972-GO-RF Q / Procurement of Water Re sistant,Multi Touched Screen, 5000MAH, 3GB RAM, Storage 32GB, 10" Screen Size and a bove Computer Tablet	69230	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,519,103.88	1,352,166.90	Completed				2021-11-10	2021-11-03				2022-01-05	2022-01-07 2022-07-	04
GH-COVID-19-257993-GO-DI R / Procurement of Personal Protective Equipment (10,30 IDA / 6 0 No. Surgical Mask, 20,500 No. KN95 and 10,500 Nitrile Examination Gloves)	69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		450,000.00	0.00	Under Imple mentation		2021-10-29	2023-03-28	2021-11-03					2021-12-08	2022-06-	06
GH-COVID-19-258896-GO-RF Q/Supply and Installation of 250 No Colour Doppler ult rasounds system (4D), Conv ex probe and Linear probe d oppler etc.	69230	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	5,800,000.00	5,750,000.00	Signed				2021-11-24	2021-11-01				2022-01-19	2021-12-18 2022-07-	18
GH-COVID-19-258898-GO-RF Q / Procurement and Installat ion of Medical Equipments (4 80 Stethoscope, 480 Fetal M onitor, 480 Bedsheets and Pil low cases, 480 TV etc)	66020	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	3,000,000.00	3,310,756.80	Completed				2021-11-24	2021-11-01				2022-01-19	2021-12-18 2022-07-	-18 2022-05-15
GH-COVID-19-257996-GO-RF Q / Supply and Installation of Medical Equipment (20-0xyg en Concentrators, 100-(CU B eds, 30-0perating Lamp, 30 ECG Machine Channel, 20-De fibrillator Etc)	69230	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	4,558,430.80	4,078,967.76	Completed				2021-11-10	2021-11-03				2022-01-05	2021-12-18 2022-07-	-04 2022-04-12
GH-COVID-19-258500-GO-RF Q / Procurement of 27 No A mbulance fitted with X-Ray E	66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		4,000,000.00	4,049,460.12	Signed		2021-11-12	2021-10-29	2021-11-17	2021-11-01				2021-12-22	2021-12-18 2022-06-	20

GH-COVID-19-257944-GO-RF Q / Procurement of 5,000, 3- Seater Link Stainless Steel W aiting Chairs for Health Facili ties across the country.	IDA / 66020	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	2,373,800.00	2,158,000.00	Completed					2021-11-17	2021-11-01				2022-0	01-12 20	021-12-18 2022-0	7-11 2022-02-21
GH-COVID-19-235406-GO-DI R / Procurement of 17No. Cro ss country vehicles for monit oring and roll out of COVID-1 9 Vaccination by Centers for Disease Control and Preventi on.	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,260,000.00	1,343,000.00	Completed		202	21-11-12 20	021-09-20	2021-11-17	2021-09-22				2021-1	12-22 20	021-10-02 2022-0	5-20 2022-12-27
GH-COVID-19-235415-GO-DI R / Procurement of 5,000 set s of Furniture for Schools, Me dical OPD and laboratory	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,750,000.00	0.00	Canceled		202	21-11-30 20	021-06-08	2021-12-05	2021-06-09				2022-0	01-09	2022-0	1-08
GH-COVID-19-235392-GO-RF B / Supply, Installation and Tr aining for a 75No. Dedicated pressure swing adsorption (P SA) medical oxygen generati on plants	IDA / 69230	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	4,000,000.00	0.00	Pending Impl ementation		202	21-09-19		2021-09-24			2021-11-05	2021-12-05	2022-0	01-09	2022-0	1-07
GH-COVID-19-235387-GO-DI R / Procurement of 25,000 pi eces disposable coveralls an d 30,000 pairs of disposable examination gloves	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,200,000.00	912,257.21	Completed		202	20-03-31 20	021-06-08	2020-04-05	2021-06-09				2020-0	05-03 20	021-07-22 2020-0	8-01 2021-10-14
GH-COVID-19-235403-GO-DI R / Procurement of 25,000 P acks of Two-ply multipurpose towels (Pack of six)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct		421,052.63	357,593.12	Completed		202	20-03-31 20	021-06-08	2020-04-05	2021-06-08				2020-0	05-03 20	021-07-30 2020-0	5-12 2021-09-30
MOH/2021/DS/B.2.5/631/C01 / Procurement of 20,000 Pack of Six Two-Ply Multi Purpose Paper Towel	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		431,519.05	331,694.36	Completed		202	21-04-22 20	021-06-08	2021-04-27	2021-06-09				2021-0	06-01 20	021-06-22 2021-1	1-28 2021-06-29
P/0340730 / Procurement of 60pcs Coverall and 11,000 Di sposable Face Mask	i IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		9,714.16	7,573.69	Completed		202	20-05-14 20	020-05-18	2020-05-19	2020-06-15				2020-0	06-23 20	021-08-28 2020-1	2-20 2021-08-28
MOH/2020/DS/B.2.5/83/C01 / Procurement of 3,500 Surgic al Gloves (Pack of 50 Pairs), 3,500 Hand sanitizer (5L) an d 5,000 Respirators N95	/ IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		158,724.89	217,292.37	Completed		202	20-03-31 20	020-04-07	2020-04-05	2020-04-30				2020-0	05-10 20	020-05-12 2020-1	1-06 2020-06-13
MOH/2020/DS/B.2.5/B4/C01 / Procurement of 10,500 Trans port Tube with Meduim ; One Sterile Swab: One Biospcime n Bag, 1000 KIT GX, 10 Test, SARS COV2, CE IVD,	/ i IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		536,473.35	412,068.58	Completed		202	20-05-05 20	020-05-18	2020-05-10	2020-05-18				2020-0	06-14 20	020-07-28 2020-1	2-11 2020-12-08
MOH/2020/DS/B.2.5/01/20 / Procurement of 5000 each (D isposable Coverall, Gown, Re spirator N95, Surgical Mask, Examination Gloves, Gynecol ogial Gloves, Hair Gear, Reus able Goggles, Face Shield, E	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		927,180.76	693,843.61	Completed		202	20-05-05 2	020-05-18	2020-05-10	2020-04-03				2020-0	06-14 20	020-07-21 2020-1	2-11 2020-11-02
MOH/2021/DS/B.2.5/607/C01 / Procurement of 500,000 St erile Micro Pipette Dnase/Rna se free Tips 1000ul with filter , 500,000 Sterile Micro Pipett e Dnase/Rnase free Tips 100 ul with filter,ETC	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		739,534.64	571,893.71	Completed		202	21-02-02 20	021-02-26	2021-02-07	2021-02-26				2021-0	03-14 20	021-07-11 2021-0	9-10 2021-08-02
MOH/2020/DS/B.2.5/166/C01 / Procurement of (250Ml) 100 0 Hand sanitizer and (5L) 1,4 00 Hand Sanitizer	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		71,086.75	53,929.57	Completed		202	20-06-23 20	020-11-10	2020-06-28	2020-06-19				2020-0	08-02 20	020-06-27 2021-0	1-29 2020-11-11
MOH/2020/SS/A.5/01/01 / Pt ocurement of 30 Seater Bus	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		82,686.14	62,732.68	Completed		202	20-03-05 21	020-03-05	2020-03-10	2020-03-10				2020-0	04-14 20	020-03-31 2020-1	0-11 2020-11-17
MOH/2020/DS/B.2.5/148/C01 / Procurement of 7000pcs of Waterproof Coverall, 5000pc s of Disposable Gowns, 5,000 pcs Respirator N95, ETC	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		742,684.21	562,564.80	Completed		202	20-03-31 20	020-04-03	2020-04-05	2020-06-04				2020-0	05-10 20	020-06-14 2020-1	1-06 2020-12-21
MOH/2020/DS/B.2.5/368/C01 / Procurement of 100,000 Ha nd sanitizer (200ML)	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		269,685.28	196,190.48	Completed		202	20-06-23 20	021-04-09	2020-06-28	2020-10-01				2020-0	08-02 20	020-10-16 2021-0	1-29 2021-01-09
MOH/2020/DS/B.2.5/369/C01 / Procurement of 100,000 (5L) Liquid Soap	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		719,198.41	547,508.32	Completed		202	20-05-05 20	020-05-18	2020-05-10	2020-10-01				2020-0	06-14 20	021-05-14 2020-1	2-11 2021-05-16
MOH/2021/DS/B.2.5/614/C01 / Procurement of 25,000 Disp osable Coverall and 25,000 E xamination Gloves	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,120,437.51	860,332.26	Completed		202	21-04-22 20	021-06-08	2021-04-27	2021-06-09				2021-0	06-01 20	021-06-29 2021-1	1-28 2021-11-17
MOH/2021/DS/B.2.5/660/C01 / Procurement of 45,000 Exa mination Gloves (Pack of 100)	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		963,846.25	740,093.05	Completed		202	21-04-22 20	021-06-08	2021-04-27	2021-06-09				2021-0	06-01 20	021-06-29 2021-1	1-28 2021-07-10
MOH/2020/DS/B.2.1/323/C01 / Procurement of Essential M edicines	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		3,004,418.24	3,004,418.24	Completed		202	20-12-11 20	021-02-12	2020-12-16	2020-09-15				2021-0	01-20 20	020-03-20 2021-0	7-19 2021-10-10
MOH/2020/DS/B.2.5/372/C01 / Procurement of 20 Mobile X ray, 6 computerized Tomogra phy CT Scan, ETC	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		5,800,000.00	5,800,000.00	Completed		202	20-10-21 20	021-02-12	2020-10-26	2020-10-22				2020-1	11-30 20	021-05-30 2021-0	5-29 2022-04-30
MOH/2020/DS/B.2.5/25/C01 / Procurement of 5,000 Face M ask (50 per Pack), 5,000 Respirator KN-95 (20pcs per Pac k), 5,000 Disposable Gown a nd 2,000 infrared Thermomet er	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		577,631.58	420,766.78	Completed		202	20-03-31 20	020-04-03	2020-04-05	2020-04-03				2020-0	05-10 20	020-11-03 2020-1	1-06 2020-11-03

MOH/2020/DS/B.2.5/152/C01 / Procurement of 50,000 Re-u sable Nose Mask	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		36,090.96	26,325.88	Completed		2	2020-05-14	2020-05-18	2020-05-19	2020-06-08			2020-06-23	2020-06-22	2020-12-20	2020-11-03
MOH/2020/DS/B.2.5/150/C01 / Procurement of 500 Cartons (4.5L of 1X4) of Rubbing Alc ohol and 1,250 Cartons (4.5L of 1X4) Hand Sanitizer Gel	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		289,629.98	212,623.79	Completed		2	2020-05-05	2020-05-18	2020-05-10	2020-06-30			2020-06-14	2020-07-31	2020-12-11	2020-11-07
MOH/15120/DS/B.2.5/161/C0 1 / Procurement of 19,000 Di sposable surgical Face Mask, 5,000 Face Mask (KN95), 200 0 (5L) Hand sanitizers and 94 0 disposable coverall	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		173,242.10	126,714.42	Completed		2	2020-05-14	2020-05-18	2020-05-19	2020-06-15			2020-06-23	2020-07-04	2020-12-20	2020-11-11
MOH/2020/DS/B.2.5/251/C01 / Procurement of 90,000 KN9 5, 8,000 Disposable Face Ma sk, 20,000 Protective Face Sh leld, 1,500 Examination Glov es, 13,000 Protective Coveral I Reusable and 5,000 Disposa ble coverall	h IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,258,836.77	920,797.58	Completed		2	2020-08-18	2020-12-03	2020-08-23	2020-08-03			2020-09-27	2020-08-11	2021-03-26	2020-11-11
MOH/2020/DS/B.2.5/221/C01 / Procurement of 5,000 Hand Sanitizer (500ML), 2050 Han d Sanitizer (5L) and 3092 Cle aning Hand Wash, Blend of E ssential Oil (500ML)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		180,507.54	132,544.77	Completed		2	2020-06-02	2020-06-05	2020-06-07	2020-06-19			2020-07-12	2020-06-23	2021-01-08	2020-11-17
MOH/2020/DS/B.2.5/111/C01 / Procurement of 4,500 Exam ination Gloves and 4,000 Disi nfectant Wipes	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		88,543.86	64,881.79	Completed		2	2020-05-05	2020-05-18	2020-05-10	2020-05-18			2020-06-14	2020-05-24	2020-12-11	2020-12-14
MOH/2020/DS/B.2.5/110/C01 / Procurement of (5L) 3,500 Hand Sanitizer	1 IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		194,130.32	143,183.86	Completed		2	2020-05-14	2020-05-18	2020-05-19	2020-05-18			2020-06-23	2020-05-22	2020-12-20	2020-12-08
GH-COVID-19-305979-GO-DI R / Supply , Delivery, Installat ion, Training and Commission of Oxus Modular Concentrato r (60 LPM)		Emergency COVID-19 Respo nse	Post	Direct Selection	Direct - National		2,000,000.00	1,588,089.78	Signed		2	2022-08-30	2022-07-27	2022-09-04	2022-08-12			2022-10-09	2022-09-06	2023-04-07	
GH-COVID-19-305980-GO-DI R / Supply , Delivery, Installat ion, Training and Commission of ICU Complete theatre set up equipment	* I	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct - National		2,000,000.00	0.00	Signed		2	2022-08-30	2022-08-12	2022-09-04	2022-08-19			2022-10-09		2023-04-07	
GH-COVID-19-305984-GO-DI R / Procurement of Disinfecta nts (SL) and Rubbing Alcohol(SL)		Emergency COVID-19 Response	Post	Direct Selection	Direct - National		722,807.02	554,495.04	Signed		2	2022-08-30	2022-07-27	2022-09-04	2022-08-12			2022-10-09	2022-09-06	2023-04-07	
GH-COVID-19-307140-GO-DI R / Up grading of Laboratory and theater including Oxyge n Plant at the Medical Innova tion Centre at Ho Hospital An nex Adaklu Teaching		Emergency COVID-19 Response	Post	Direct Selection	Direct - National		1,500,000.00	0.00	Pending Impl ementation		2	2022-08-30		2022-09-04				2022-10-09		2023-04-07	
GH-COVID-19-307146-GO-DI R / Procurement of 170,000 S urgical Nose Mask,42,000 Su rgical/ Isolation Gown and 17 0,000 Shoe Covers	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		700,000.00	0.00	Under Imple mentation		2	2022-08-30	2022-08-18	2022-09-04	2022-08-18			2022-10-09		2023-04-07	
GH-COVID-19-235417-GO-DI R / Supply and Installation of 10No. ICU complete theater s et up equipment	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct		4,000,000.00	0.00	Canceled		2	2021-07-30		2021-08-04				2021-09-01		2022-02-28	
GH-COVID-19-257990-GO-DI R / Procurement of Personal Protective Equipment (Isolati on Gowns, Face Mask and Sh oe Covers)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct		700,000.00	0.00	Canceled		2	2021-10-29		2021-11-03				2021-12-08		2022-06-06	
GH-COVID-19-323252-GO-RF Q / Supply and Installation of No. 203 Ultrasound Colour Do ppler System, Full Package w ith Linear and Convex Probe. Ultrasound Printer and 800V A UPS.	DA / 67950	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	7,000,000.00	0.00	Under Imple mentation					2022-12-05	2022-11-17			2023-01-30		2023-07-29	
GH-COVID-19-323489-GO-RF Q / Supply of 4,000No. Hand held ENT Examination/Inspec tion Torch Light	F IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,100,000.00	0.00	Completed					2022-12-03	2022-11-25			2023-01-28	2022-12-28	2023-07-27	
GH-COVID-19-323494-GO-RF Q / Procurement of 2,100No. Patient Bedside Lockers	F IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	400,000.00	0.00	Signed					2022-12-03	2022-11-17			2023-01-28		2023-07-27	
GH-COVID-19-323254-GO-DI R / Procurement of 186,600 A mpoules of Enoxaparin Inject ion 40mg and 186,500 Ampo ules of Enoxaparin Injection 6 0mg	A IDA / 67050	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		2,000,000.00	0.00	Completed		2	2022-11-28	2022-12-14	2022-12-03	2022-12-15			2023-01-07	2022-12-29	2023-07-06	2023-07-05
GH-COVID-19-323498-GO-RF Q / Supply and Installation of 150No. BMI Scale and 26,200 No. Wooden Tongue Depress ors	IDA / 69230	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,300,000.00	0.00	Completed					2022-12-03	2022-11-25			2023-01-28	2022-12-19	2023-07-27	2023-11-06
GH-COVID-19-323499-GO-RF Q / Procurement of 100No. H ospital Beds and 100No. Exa mination Tables	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	600,000.00	0.00	Signed					2022-12-03	2022-11-29			2023-01-28	2022-11-29	2023-07-27	
GH-COVID-19-323486-GO-RF Q / Supply and Installation of 250No. Ultrasound Video Prin ters and 250No. 1.5KVA UPS	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	900,000.00	0.00	Completed					2022-12-03	2022-11-17			2023-01-28	2022-12-29	2023-07-27	2023-04-18
GH-COVID-19-323502-GO-RF Q / Procurement of 12,500No . Stainless Steel Kidney Dishe s	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	300,000.00	0.00	Signed					2022-12-03	2022-11-17			2023-01-28		2023-07-27	

GH-COVID-19-323492-GO-RF Q / Procurement of 100,000N o. Sputum Collection Bottles, 100,000No. Urine Collection Bottles, 35,000No. Blood Coll ection Bottles and 130,000N o. Stool Collection Containers	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	300,000.00	0.00	Signed					2022-12-03	2022-11-17						2023-01-28		2023-07-27	
GH-COVID-19-330823-GO-RF Q / Procurement of 3 HP Lapt ops, 1 (1.5Kva) UPS and 1 All in One Desktop Computer for Environmental & Social Safeg uards Ghana COVID-19	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	7,769.23	0.00	Under Imple mentation					2022-12-19							2023-02-13		2023-08-12	
GH-COVID-19-206808-GO-RF Q / Rent, refurbish and equip the offices of the Port Health and in all the 14 identified P OEs	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	800,000.00	0.00	Canceled					2020-03-06							2020-05-01		2020-10-28	
GH-COVID-19-206528-GO-RF Q / Procurement of 4No. Com munication Van and Full Audi o-visual Equipment	IDA / 67950	Emergency COVID-19 Respo	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	400,000.00	0.00	Canceled					2020-03-06							2020-05-01		2020-10-28	
GH-COVID-19-206490-GO-RF Q / Procurement of 4 Pick-up vehicles and 2 station wagon s to support operations of th e Ghana Centres for Disease Control	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	240,000.00	0.00	Canceled					2020-03-06							2020-05-01		2020-10-28	
GH-COVID-19-244539-GO-DI R / Upgrading of Laboratory a nd theater including Oxygen Plant at the Medical Innovati on Center at Ho Taching Hos pital Annex Adaklu	IDA / 69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,500,000.00	0.00	Canceled			2021-06-10		2021-06-15							2021-07-20		2022-01-16	
GH-COVID-19-235382-GO-DI R / Procurement of 2000 PCR Test Kits	IDA / 69230	Emergency COVID-19 Respo	Post	Direct Selection	Direct		3,000,000.00	0.00	Canceled			2021-06-10		2021-06-15							2021-07-13		2021-10-11	
GH-COVID-19-355823-GO-DI R / Procurement of bDPV-20 (385,100 each), BCG-20 (137, 350 each), MR-10 (390,000 e ach), Td-10 adult vaccines (3 02,150 each) and Immunizati on Devices	IDA / 67950	Emergency COVID-19 Response	Prior	Direct Selection	Direct - Internation al		6,464,503.98	0.00	Signed		:	2023-04-20	2023-04-21	2023-04-25	2023-05-22						2023-05-30	2023-07-25	2023-11-26	
GH-COVID-19-367330-GO-RF Q / Procurement of Office Fur niture and Office Stationery f or Ghana CDC/CHS	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	9,656.00	0.00	Signed					2023-07-09	2023-08-30						2023-09-03		2024-03-01	
GH-COVID-19-367338-GO-RF Q / Procurement of Office Eq uipment for Ghana CDC/CHS	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	9,656.00	0.00	Signed					2023-07-09	2023-09-04						2023-09-03		2024-03-01	
GH-COVID-19-235388-GO-DI R / Supply and Installation of 160No. Mobile X-ray Wireless Digital Equipment	IDA / 66020	Emergency COVID-19 Respo nse	Prior	Direct Selection	Direct		8,000,000.00	0.00	Canceled		:	2021-09-13		2021-09-18							2021-10-16		2022-04-14	
GH-COVID-19-372480-GO-RF B / Re-equipping 40 District Hospitals with Laboratory, M edical and Surgical Equipmen t	IDA / 71250	Emergency COVID-19 Respo nse	Prior	Request for Bids	Limited	Single Stage - One E nvelope	4,000,000.00	0.00	Canceled		:	2023-08-11	2023-09-08	2023-08-16			2023-09-27		2023-10-27		2023-12-01		2024-05-29	
GH-COVID-19-330825-GO-RF Q / Procurement of 2 All in O ne Printer with 4 Set of Tonn ers	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	4,307.69	0.00	Pending Impl ementation					2023-09-05							2023-10-31		2024-04-28	
GH-COVID-19-373223-GO-RF B / Procurement of Medical E quipment for Primary Health Facility (Completed CHPs Co mpounds)	IDA / 71250	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct - National		800,000.00	0.00	Under Imple mentation		:	2023-08-31	2023-08-22	2023-09-05	2023-08-28						2023-10-10		2024-04-07	
GH-COVID-19-373225-GO-RF B / Supply, Transports, Install , Commission and Train: 5 Un its 80Nm3-120nm3 capacity Oxygen Generators for high v olume Tertiary and Secondar y Facilitates at Korle Bu, Kom fo Anokye, Cape Coast and T amale Teaching Hospital	IDA / 71250	Emergency COVID-19 Response	Prior	Request for Bids	Limited	Single Stage - One E nvelope	4,000,000.00	0.00	Canceled		:	2023-08-07	2023-09-12	2023-08-12			2023-09-23		2023-10-23		2023-11-27		2024-05-25	
GH-COVID-19-373231-GO-RF Q / Procurement of 10 pcs La ptops and 10 All-in-One Desk tops for CMS and PSCD to su pport GHILMILS	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	50,000.00	0.00	Under Imple mentation					2023-08-12	2023-08-28						2023-10-07		2024-04-04	
CH-COVID-19-373237-GO-DI R / Supply, Delivery, Installati on, Training and Commissioni ng of Critical, Life Support, E mergency and Ambulatory M edical Devices for Ambulance s and Health Facilities Across the country	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		3,900,000.00	0.00	Pending Impl ementation			2023-08-07		2023-08-12							2023-09-16		2024-03-14	
GH-COVID-19-373239-GO-DI R / Supply, Installation, Com missioning and Training for E quipment for Unequipped Hol ding, Treatment and Isolation Centres (Asawinso, Goaso, C ape Coast)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		2,600,000.00	0.00	Under Imple mentation		:	2023-08-07	2023-08-22	2023-08-12							2023-09-16		2024-03-14	
GH-COVID-19-373240-GO-DI R / Supply of additional probe s (50 Units) for Wisonic Ultra sound machines originally pr ocured for diagnosis of lung and cardiac pathology in Cov id-19 disease to expand the s cope of clinical application to include abdomen and pregna	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		135,000.00	0.00	Under Imple mentation			2023-08-07	2023-08-22	2023-08-12	2023-08-28						2023-09-16		2024-03-14	
GH-COVID-19-373245-GO-RF B / Procurement of 20,000 Pa cks of Examination Gloves (V arious Sizes)	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	400,000.00	0.00	Signed		:	2023-08-07	2023-08-25	2023-08-12	2023-08-28		2023-09-23	2023-09-12	2023-10-23	2023-09-19	2023-11-27		2024-05-25	

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GH-COVID-19-373250-GO-RF B / Procurement of 25,000 Pa cks of Surgical Gloves	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	500,000.00	0.00	Under Imple mentation		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23		2023-10-23		2023-11-27		2024-05-25	
GH-COVID-19-373252-GO-RF B / Procurement of Infection Prevention Commodities (Pap er Towels) 12,500 Packs (Pac k of 6), 37,500 25L Gallons Li quid Soap, 14,500 25L Bleac h	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One E nvelope	2,500,000.00	0.00	Signed		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-11	2023-10-23	2023-09-18	2023-11-27		2024-05-25	
GH-COVID-19-373254-GO-RF B / Procurement of 15,500 Pa cks Gynaecological Gloves	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	1,500,000.00	0.00	Signed		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-15	2023-10-23	2023-09-22	2023-11-27		2024-05-25	
GH-COVID-19-373255-GO-RF B / Procurement of Test Kits and Consumables; COVID-19 PCR Test Kits (Qty 5184), PC R (HIV-1111) 96's (Qty 11,52 O), TB & MDR Real Time PCR Kit (Qty 3840); Calibration Kit	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One E nvelope	1,100,000.00	0.00	Signed		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-15	2023-10-23	2023-09-22	2023-11-27		2024-05-25	
GH-COVID-19-373256-GO-RF B / Procurement of ECG Elect rode (Adult) Qty 9000 packs of 50, Diathermy Electronic P encil Qty 34,000, Autoclave T apes Qty9000packs	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One E nvelope	800,000.00	0.00	Signed		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-13	2023-10-23	2023-09-19	2023-11-27		2024-05-25	
GH-COVID-19-373257-GO-RF B / Procurement of 130 Units Material Handling Equipment (Pallet Jacks) 130 for Central and Regional Medical Stores	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	400,000.00	0.00	Signed		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-13	2023-10-23	2023-09-18	2023-11-27		2024-05-25	
GH-COVID-19-373258-GO-RF B / Supply, Installation, Com missioning and Training of Th eatre Equipment for Regional and District Hospitals	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	600,000.00	0.00	Under Imple mentation		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-13	2023-10-23	2023-09-18	2023-11-27		2024-05-25	
GH-COVID-19-373259-GO-RF B / Procurement of Ultrasoun d Scanner Machine Consuma bles (Ultrasound Gel) 5500pa ck of 1kgx6	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	400,000.00	0.00	Signed		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-12	2023-10-23	2023-09-19	2023-11-27		2024-05-25	
GH-COVID-19-373260-GO-RF B / Procurement of 5000 Rac ks of 96 Sterile Pipette Tips 1 0ul, 20ul, 1ul etc., 20 Units P ower board for Browiner X-ra y Machine, 30 Units FPD bat ery for Browiner X-ray Machi	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One E nvelope	400,000.00	0.00	Signed		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-13	2023-10-23	2023-09-18	2023-11-27		2024-05-25	
GH-COVID-19-373261-GO-RF B / Procurement of 1000 Cov eralls, 2000 packs of 100 of Hair Cover, 20,000 packs of 50 pairs of 5hoe Covers, 400 0 Waterproof Aprons, 1000 L ab coats, 1500 Bedsheets, 4 0,000 Surgical face Shield.	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	700,000.00	0.00	Signed		2023-0	8-07 2023	3-08-25 2	023-08-12	2023-08-28		2023-09-23	2023-09-12	2023-10-23	2023-09-19	2023-11-27		2024-05-25	
GH-COVID-19-373262-GO-RF B / Supply and Installation of Ventilators, ICU Monitors, An aesthesia Machine etc. at Ta male Teaching Hospital	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	300,000.00	0.00	Signed		2023-0	9-07 2023	3-08-25 2	023-09-12	2023-08-28		2023-10-24	2023-09-14	2023-11-23	2023-09-21	2023-12-28		2024-06-25	
GH-COVID-19-37248S-GO-RF B / Procurement of 50 Units p ick-ups (46 Pick-Ups for Healt h centers of at least 80km ra dius from Regional Hospitals and 4 Pick-Ups for Medical St ores Logistics and Procureme nt Supply Chain Monitoring A	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	3,100,000.00	0.00	Signed		2023-0	9-07 2023	3-08-25 2	023-09-12	2023-08-28		2023-10-24	2023-09-11	2023-11-23	2023-09-20	2023-12-28		2024-06-25	
GH-COVID-19-372490-GO-RF B / Procure 900 Units Motorbi kes for the sub- district, and CHPS zones	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	2,700,000.00	0.00	Signed		2023-0	9-07 2023	3-08-25 2	023-09-12	2023-08-28		2023-10-24	2023-09-11	2023-11-23	2023-09-20	2023-12-28		2024-06-25	
GH-COVID-19-323500-GO-RF Q / Procurement of 2,950No. Patient Screens	IDA / 67950	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	700,000.00	0.00	Signed				2	022-12-03	2022-11-25						2023-01-28		2023-07-27	
GH-COVID-19-373228-GO-RF B / Procure 20 Cross Country Vehicles for Teaching and Re gional Hospitals and MOH hqt s	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	1,900,000.00	0.00	Signed		2023-0	9-07 2023	3-08-25 2	023-09-12	2023-08-28		2023-10-24	2023-09-11	2023-11-23	2023-09-20	2023-12-28	2023-11-14	2024-06-25	
GH-COVID-19-373264-GO-RE B / Procurement of Essential Medicines (Anti Malaria and A nti-retroviral Drugs) Arteme ther + Lumefantrine 20/120 mg Tablet, 24's (750,000 pac ks); Tenofovir/Dolutegravir/la mivudine 300mg/300mg/50 mg, 30's (50,000 packs)		Emergency COVID-19 Response	Post	Direct Selection	Direct - National		2,200,000.00	0.00	Under Imple mentation		2023-0	9-07 2023	3-08-22 2	023-09-12	2023-08-28						2023-10-17		2024-04-14	
GH-COVID-19-372483-GO-RF B / Supply and Installation of Virology laboratory Equipme nt for the 37 Military Hospital	IDA / 71250	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	450,000.00	0.00	Under Imple mentation		2023-0	9-07 2023	3-08-25 2	023-09-12			2023-10-24		2023-11-23		2023-12-28		2024-06-25	
GH-COVID-19-382124-GO-RF B / Re-equipping 40 District Hospitals with Laboratory, M edical and Surgical Equipmen	IDA / 71250	Emergency COVID-19 Respo nse	Prior	Request for Bids	Limited	Single Stage - One E nvelope	4,000,000.00	0.00	Under Imple mentation		2023-0	9-14 2023	3-09-19 2	023-09-19	2023-10-10		2023-10-03	2023-10-04	2023-10-10	2023-11-06	2023-11-07		2024-05-05	
GH-COVID-19-382130-GO-RF B / Supply, Transports, Install , Commission and Train: 4 Un its 80Nm3-120m3 capacity Oxygen Generators for high v olume Tertiary and Secondar y Facilitates	IDA / 71250	Emergency COVID-19 Respo nse	Prior	Request for Bids	Limited	Single Stage - One E nvelope	4,000,000.00	0.00	Signed		2023-0	9-14 2023	3-09-19 2	023-09-19	2023-10-10		2023-10-03	2023-10-04	2023-10-10	2023-10-26	2023-11-07		2024-05-05	

GH-COVID-19-389936-GO-RF Q / Procurement of 15No. La ptops, 2No. Industrial Scanne rs, 10 No. Printers, 1No. Phot ocopier, 10No. External Hard rives and Set of Tonners for t he Project Implementation U	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	110,454.55	0.00	Pending Impl ementation					2023-11-15				2024-01-10	2	024-05-09
GH-COVID-19-389947-GO-RF Q / Procurement of 8 Units Mi ni SUV/Saloon Vehicles for th e Project Implementation Uni t	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	331,418.18	0.00	Pending Impl ementation					2023-11-15				2024-01-10	2	024-05-09
GH-COVID-19-389958-GO-RF B / Supply, Installation of Me dical Equipment for the New Weija Gbawe Pediatric Hospit al	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope	2,500,000.00	0.00	Pending Impl ementation			2023-11-10		2023-11-15		2023-11-29	2023-12-13	2024-01-10	2	024-05-09
GH-COVID-19-395256-GO-DI R / Procurement of 20,000 hi sh-Density Student Mattress es Mackintosh Covered (27x7 27.00) 60,000 his ship ship ship ship ship ship ship ship ship ber Buckets and 10,000 (1x 6) Mosquito Repellent as Reii ef package to support Akoso mbo Dam Spillage flood victi	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		1,904,000.00	0.00	Under Imple mentation			2023-12-18	2023-12-07	2023-12-23				2024-01-13	2	024-05-12
GH-COVID-19-410303-GO-DI R / Procurement of Test Kits and reagents for various Dise	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		1,900,000.00	0.00	Pending Impl ementation			2024-02-26		2024-03-02				2024-03-16	2	024-05-15

NON CONSULTING S	SERVICES																											
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Docun	nents	ation I	Report	ent / Just	tification	Notice /	Invitation	s Iss	ued	Opening /	/ Minutes	Bid Evalua and Recom for A	mendation	Signed (Contract C	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
GH-COVID-19-175271-NC-DI R / Life insurance package fo r those directly involved in su rveillance and case manage ment	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			2,000,000.00	0.00	Pending Impl ementation					2020-06-01		2020-06-06								2020-07-11		2021-01-07	
GH-COVID-19-195547-NC-DI R / Fumigation of Hospitals	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			500,000.00	0.00	Pending Impl ementation					2020-09-28		2020-10-03								2020-11-07		2021-05-06	
GH-COVID-19-195541-NC-DI R / Fumigation of Schools an d Markets	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			500,000.00	0.00	Pending Impl ementation					2020-09-28		2020-10-03								2020-11-07		2021-05-06	
GH-COVID-19-195549-NC-RF Q / Quarterly General Fumiga tion of Ministry of Informatio n Offices (Covid-19)	IDA / 66020	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		8,757.00	8,787.09	Completed							2020-06-06	2020-06-16							2020-08-01	2020-06-28	2021-01-28	2020-08-21
GH-COVID-19-195532-NC-DI R / One Year Trancript & Voic e over of Mol Press briefing & Presidential address to the N ation on COVID-19	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			131,733.00	132,530.12	Signed					2020-06-01	2020-06-24	2020-06-06	2020-04-21							2020-07-11	2020-06-03	2021-01-07	
GH-COVID-19-195527-NC-DI R / One Year Live Transmissi on of COVID-19 Updates	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			41,167.00	0.00	Canceled					2020-04-14		2020-04-19								2020-05-24		2020-11-20	

CONSULTING FIRMS	S																										
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status		Reference	Not	ice		and Draft R Proposals	as Is		Opening of Proposals		Evaluation al Pro	or recunic	Combined E Report and otiated C	Draft Neg	Signed C		Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
GH-COVID-19-206783-CS-CQ S / Engagement of a firms to provide tele-medicine contin uing care for Patients to with known but stable, chronic dis eases such as diabetes, hype rtension and similar condition ns at the primary		Emergency COVID-19 Response	Post	Consultant Qualifi cation Selection	Limited		250,000.00	0.00	Canceled	2020-12-28				2021-01-11								2021-02-10		2021-03-17		2021-09-13	
GH-COVID-19-206353-CS-CQ S / Engagement of a firms to provide tele-medicine contin uing care for Patients to with known but stable, chronic dis eases such as diabetes, hype rtension and similar condition ns at the primary[Zones2)		Emergency COVID-19 Response	Post	Consultant Qualifi cation Selection	Limited		250,000.00	0.00	Canceled	2020-12-28				2021-01-11								2021-02-10		2021-03-17		2021-09-13	
GH-COVID-19-206788-CS-CQ 5 / Engagement of a firms to provide tele-medicine contin uing care for Patients to with known but stable, chronic dis eases such as diabetes, hype rtension and similar conditio ns at the primary(Zones3)		Emergency COVID-19 Respo nse	Post	Consultant Qualifi cation Selection	Limited		250,000.00	0.00	Canceled	2020-12-28				2021-01-11								2021-02-10		2021-03-17		2021-09-13	
GH-COVID-19-206787-CS-CQ S / Engagement of a firms to provide tele-medicine contin uing care for Patients to with known but stable. Chronic dis eases such as diabetes, hype rtension and similar condition ns at the primary[Zones4)		Emergency COVID-19 Response	Post	Consultant Qualifi cation Selection	Limited		250,000.00	0.00	Canceled	2020-12-28				2021-01-11								2021-02-10		2021-03-17		2021-09-13	
GH-COVID-19-206807-CS-CQ 5 / Engagement of a consulta nts to develop institutional m anuals, standard procedures and protocols for the newly e stablished Port Health Divisio n and the GCDC	IDA / 67950	Emergency COVID-19 Response	Post	Consultant Qualifi cation Selection	Limited		100,000.00	0.00	Under Implement ation	2021-02-15	2022-02-01			2021-03-01								2021-03-31		2021-05-05		2021-11-01	

INDIVIDUAL CONSU	ILTANTS																		
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of	Reference	Invitation d/Selected		ra	tiated Cont	Signed (Contract	Contract C	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
GH-COVID-19-195544-CS-IN DV / Consultancy services on media buying for covid-19 ca mpaingns (TV, Radio, Print, D igital and OOH) for Three Mo nths	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		857,633.00	860,585.20	Signed	2020-03-03	2020-03-03	2020-03-13	2020-03-23			2020-05-17	2020-04-05	2020-11-13	
GH-COVID-19-195554-CS-CD S / Production of Docu-drama on COVID-19 for Three Month s	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		137,222.00	0.00	Canceled	2020-07-15		2020-07-25				2020-09-28		2021-03-27	
GH-COVID-19-195503-NC-DI R / Studio recording and prod uction of short music and mu sic/videos for Three Months	IDA / 66020	Emergency COVID-19 Respo nse	Post	Individual Consult ant Selection	Direct		34,306.00	0.00	Canceled	2020-07-15		2020-07-25		2020-08-15		2020-09-19		2021-03-18	
GH-COVID-19-195546-CS-IN DV / Social Media fact checki ng, robocall & VoIP for Three Months	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		77,187.00	0.00	Canceled	2020-07-15		2020-07-25				2020-09-28		2021-03-27	
GH-COVID-19-305991-CS-CD S / Procurement of Consultan t to support CDC (Senior Ope ration Manager)	IDA / 69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct - National		54,000.00	0.00	Under Implement ation	2022-08-30	2022-07-11	2022-09-09				2022-11-13		2023-05-12	
GH-COVID-19-305995-CS-CD S / Procurement of Consultan t to support CDC (Laboratory Advisor)	IDA / 69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct - National		54,000.00	0.00	Under Implement ation	2022-08-30	2022-07-11	2022-09-09				2022-11-13		2023-05-12	
GH-COVID-19-195521-CS-IN DV / Documentary productio n on Ghana's COVID-19 case for Three Months	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		137,222.00	0.00	Canceled	2020-07-15		2020-07-25				2020-09-28		2021-03-27	
GH-COVID-19-363161-CS-CD S / Engagement of a Public H ealth Consultant for the Gha na Centre for Disease Control / Centre Health Security Proj ect	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		54,000.00	0.00	Under Implement ation	2023-06-12	2023-08-22	2023-06-22				2023-08-26		2024-05-22	
GH-COVID-19-363163-CS-CD S / Engagement of a Lead Co nsultant for the Ghana Centr e for Disease Control/ Centre Health Security Project	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct - National		96,000.00	0.00	Under Implement ation	2023-08-07	2023-08-17	2023-08-17				2023-10-21		2024-05-28	
GH-COVID-19-389944-CS-CD S / Engagement of a Consulti ng Firm to Conduct a Feasibil ity Studies for the Korle Bu T eaching Hospital Redevelop ment	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct - National		275,000.00	0.00	Pending Impleme ntation	2023-11-17		2023-11-27				2024-01-31		2024-05-30	