## **PROCUREMENT PLAN (Textual Part)**

# **Project information:** *Jordan* **COVID-19 Emergency Response Project P173972**

**Project Implementation agency:** *Ministry of Health* 

Date of the Procurement Plan: June 2020

Period covered by this Procurement Plan: Jun. 2020 – June 2021

### Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016) ("Procurement Regulations") the Bank's Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

**The Bank's Standard Procurement Documents**: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

**National Procurement Arrangements**: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used (bylaw No 28 (2019) for purchase of Goods & Works and consultancies, and its instructions)

amendments to those bylaws

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

**Leased Assets** as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. *Otherwise state "Not Applicable"*, *Not applicable*  **Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables *Otherwise state "Not Applicable" Not applicable* 

**Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**). Specify for each

Goods: [is not applicable

Works: [is not applicable

**Hands-on Expanded Implementation Support (HEIS)** as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable. *Not applicable* 

### **Other Relevant Procurement Information.**

- 1. Procurement for the COVID-19 emergency response will be carried out by the Special Tender Committee, which was formed by the Prime Minister on March 1, 2020 to respond to COVID-19. This committee is authorized to sign many contracts with unlimited cost under the current situation.
- 2. The proposed procurement approach prioritizes fast track emergency procurement for the required works, goods and services. Key measures to fast track procurement include: (i) direct contracting of United Nations (UN) Agencies to supply goods and services as specified in Section VI (paragraph 6.47 and 6.48) and Section VII (paragraph 7.27 and 7.28) of the applicable Procurement Regulations, respectively; (ii) direct contracting of firms as appropriate; (iii) use of procurement agents, force account; and (iv) increase the threshold of the Request for Quotations as appropriate. No prior review is foreseen for this emergency procurement.
- 3. The World Bank may also, at the request of the government, provide Hands-on Expanded Implementation Support. In addition, if requested by the MOH, the World Bank will provide Bank Facilitated Procurement (BFP) to proactively assist the implementing agency in accessing existing supply chains for the agreed list of critical medical consumables and equipment needed under the project. Once the suppliers are identified, the World Bank will proactively support the MOH with negotiating prices and other contract conditions. The MOH will remain fully responsible for signing and entering into contracts and implementation, including assuring relevant logistics with suppliers such as arranging the necessary freight/shipment of the goods to their destination, receiving and inspecting the goods and paying the suppliers, with the direct payment by the World Bank disbursement option available to them. If needed, the World Bank may also provide hands-on support to the implementing agency(ies) in contracting to outsource logistics. BFP will be limited to the agreed list of equipment and supplies and all other procurement will follow regular emergency procurement arrangements.

# Table 1- Procurement methods and prior review thresholds, there is noprior review under the emergency project

PROCUREMENT PLAN Jordan : Jordan COVID-19 Emergency Response General Information Country: Jordan Bank's Approval Date 
 Jordan
 Bank's Approval Date of the Original Procurement Plai 2020-07-07 Revised Plan Date(s): (comma delineated, leave blank 2023-04-25 GPN Date:

 Project ID:
 P173972
 GPN Date:
 2020-07-22

 Project Name:
 Jordan COVID-19 Emergency Response
 2020-07-22

 Loan / Credit No:
 IBRD / 91080
 Executing Agency(ii Ministry of Health

NORKS																												
Activity Reference No. / Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro	Prequalification	High SEA/SH R	Procurement D	Amount (11	Actual Am ount (US\$												Proposal Sul		Bid Evaluati and Recomm		Signed	Contract
	0.				n	cess	(Y/N)	isk	ocument Type	S\$)	)	atus	Docu			Report	ent / Just Planned		Notice / I Planned			sued Actual	Opening / Planned	minutes	for Aw	ard		
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Activity Reference No. /	Loan / Credit N			1	Market Approac	Procurement Pro	Proqualification	Ectimated Am	Actual Amount	Brocoss St	Draft Pro. o	ualification	Proqualific	ation Evalu	Draft Ride	dina Docum	Specific Pro	curamont	Ridding Do	cumonte a	Proposal S	ubmission /	Bid Evaluati	on Report				
Description	0.	Component	Review Type	Method	h	cess	(Y/N)	ount (US\$)	(US\$)	atus	Docur	nents	ation	Report	ent / Jus	stification	Notice / In	nvitation	s Iss	ued	Opening	/ Minutes	for Aw	ard	Signed C		Contract C	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
COVID -19- G. NO.2 LOT NO. / Respiration A, Adult Ventil tor	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,670,886.00	2,132,665.73	Completed							2020-07-21	2020-07-12							2020-09-15	2020-09-28	2021-03-14	2021-04-21
COVID -19- G. NO.2 LOT NO. / Respiration B, syringe pu np	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		67,606.00	76,569.82	Completed							2020-07-21	2020-07-12							2020-09-15	2020-08-24	2021-03-14	2021-03-31
OVID -19- G. NO.2 LOT NO. / Respiration C, Advanced pap(ST)	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		31,646.00	19,633.29	Completed							2020-07-28	2020-07-12							2020-09-22	2020-08-23	2021-03-21	2021-03-10
COVID -19- G. NO.2 LOT NO. / Monitoring A, Central and atient Monitor	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		616,034.00	620,767.28	Completed							2020-07-21	2020-07-12							2020-09-15	2020-08-23	2021-03-14	2021-03-07
OVID -19- G. NO.2 LOT NO. / Monitoring B, Emergency rolley with defibrillator	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		190,141.00	221,978.84	Completed							2020-07-18	2020-07-12							2020-09-12	2020-08-27	2021-03-11	2021-08-02
OVID -19- G. NO.2 LOT NO. / Monitoring C, Color doplpl r ultrasound scanner for mi	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		98,453.00	120,640.34	Completed							2020-07-27	2020-07-12							2020-09-21	2020-08-23	2021-03-20	2021-04-07
Iltipuropse COVID -19- G. NO.2 LOT NO. / Monitoring D, Spot vital si m	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		25,316.00	21,135.19	Completed							2020-07-21	2020-07-12							2020-09-15	2020-08-24	2021-03-14	2021-06-13
COVID -19- G. NO.2 LOT NO. / General A, Medical Equipm nt for ICU Department Covi e -19 (4 items)	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		66,807.00	110,339.07	Completed							2020-07-21	2020-12-12							2020-09-15	2020-09-01	2021-03-14	2021-08-05
OVID -19- G. NO.2 LOT NO. / General B, Video laryngos pe pockt	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		14,065.00	26,410.44	Completed							2020-07-21	2020-07-12							2020-09-15	2020-08-23	2021-03-14	2021-03-07
OVID -19- G. NO.2 LOT NO. 1 / Hemodialysis B,Hemodia sis unit	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		28,129.00	20,942.17	Completed							2020-07-21	2020-07-12							2020-09-15	2020-08-19	2021-03-14	2021-03-31
COVID -19- G. NO.2 LOT NO. 2 / Hemodialysis C,Portable 1.0	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		14,065.00	12,129.76	Completed							2020-07-21	2020-07-12							2020-09-15	2020-09-06	2021-03-14	2021-09-30
COVID -19- G. NO.2 LOT NO. 3 / Furniture A, ICU Bed, an stretcher	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		600,000.00	400,077.29	Completed							2020-07-21	2020-09-03							2020-09-15	2020-10-04	2021-03-14	2021-04-14
COVID -19- G. NO.2 LOT NO. 4 / Furniture B, wheel chair nd other items (5 itemes)	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		23,207.00	19,109.73	Completed							2020-07-21	2020-07-12							2020-09-15	2020-08-25	2021-03-14	2021-04-08
COVID -19- G. NO.2 LOT NO. 5 / Furniture C, O2 reg britis & suction reg british	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		45,288.00	34,415.51	Terminated							2020-07-24	2020-07-12							2020-09-18	2020-08-23	2021-03-17	
.OT NO. 6 / High flow machi e with patiant circuit	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			1,470,000.00	2,750,352.62	Completed					2020-11-22	2020-10-15	2020-11-27	2020-11-20							2021-01-01	2020-11-25	2021-06-30	2021-03-10
.OT NO. 19 / Medical cabinet torage	t IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			18,326.84	33,921.02	Completed					2020-11-22	2020-10-15	2020-11-27	2020-11-20							2021-01-01	2020-11-25	2021-06-30	2021-03-09
OT NO. 9 / syringe pump	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			95,004.00	181,946.40	Completed					2020-11-22	2020-10-01	2020-11-27	2020-11-20							2021-01-01	2020-11-25	2021-06-30	2021-03-30
OT NO. 1 / Mobile X ray	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			399,000.00	119,887.17	Completed					2020-11-22	2020-10-15	2020-11-27	2020-11-20							2021-01-01	2020-11-25	2021-06-30	2021-03-16
LOT NO. 2 / Ultrasound scan er portable	IBRD / 91080	Component 1: Emergency C OVID-19 Response Component 1: Emergency C	Post	Direct Selection	Direct			84,000.00	79,689.71	Completed							2020-11-27								2021-01-01	2020-11-25	2021-06-30	2021-06-16
.OT NO.3 / Central Monitor	IBRD / 91080	OVID-19 Response Component 1: Emergency C	Post	Direct Selection	Direct			84,772.80	71,086.04	Completed							2020-11-27								2021-01-01	2020-11-25	2021-06-30	2021-03-10
OT NO. 5 / adult ventilator	IBRD / 91080	OVID-19 Response Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			2,565,920.00	3,492,912.57	Completed					2020-11-22			2020-11-20							2021-01-01	2020-11-25	2021-06-30	2021-03-10
OT NO. 7 / Pulse Oximeter	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			168,000.00	223,554.30	Completed							2020-11-27											2021-07-06
.OT NO. 8 / Pulse Oximeter nger type	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			2,100.00	2,115.66	Completed					2020-11-22	2020-10-15	2020-11-27	2020-11-20							2021-01-01	2020-11-25	2021-06-30	2021-04-20
.OT NO. 10 / Bipap hospital	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			280,000.00	821,579.69	Completed					2020-11-22	2020-10-14	2020-11-27	2020-11-20							2021-01-01	2020-11-25	2021-06-30	2021-07-06

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LOT NO. 11 / Bipap home us e	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		71,456.00	0.00	Canceled		2020-1	-22	2020-11	27				2021-01-01		2021-06-30	
LOT NO. 12 / Infusion pump	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		98,560.00	140,750.35	Completed		2020-1	-22 2020-1	.0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-03-21
LOT NO. 13 / Hemodialysis u nit	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		31,180.80	62,369.53	Completed		2020-1	-22 2020-1	.0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-05-11
LOT NO. 14 / Instrument troll ey	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		6,552.00	12,355.43	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-03-11
LOT NO. 15 / Transport Strec her	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		94,500.00	154,815.24	Completed		2020-1	-22 2020-1	.0-14 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-07-06
LOT NO. 16 / wheel chair	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		3,654.00	5,500.71	Completed		2020-1	-22 2020-1	.0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-03-29
LOT NO. 18 / Dressing trolle y	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		4,578.00	8,208.74	Completed		2020-1	-22 2020-1	.0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-03-09
LOT NO. 20 / IV Rod	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		11,375.00	33,921.02	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	20			2021-01-01	2020-11-25	2021-06-30	2021-03-09
LOT NO. 21 / exam Light	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		7,700.00	21,332.86	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-04-18
LOT NO. 22 / Diagnostic set	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		11,550.00	17,842.03	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-04-18
LOT NO. 23 / stethoscope	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		10,500.00	7,495.20	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-04-18
LOT NO. 25 / O2 regulator	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		15,001.70	29,337.09	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-04-22
LOT NO. 26 / Suction Vacuu m Regulator	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		22,998.50	45,486.60	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-04-29
LOT NO. 27 / O2 regulator c ylinder type	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		22,750.00	33,462.62	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-04-29
LOT NO. 28 / Domestic refr egirator	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		30,800.00	8,781.38	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-05-12
LOT NO. 30 / laryngoscope A dult / Pediatric	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		105,966.00	192,524.68	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	20			2021-01-01	2020-11-25	2021-06-30	2021-04-29
LOT NO. 31 / laryngoscope with camera Pocket type	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		63,840.00	74,386.46	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	20			2021-01-01	2020-11-25	2021-06-30	2021-03-31
LOT NO. 32 / Manual Resusci tator for adult	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		14,000.00	18,392.10	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-03-31
LOT NO. 33 / Portable Sucti on Pump (1 Jar, 1 L ) 220V & battery	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		17,850.00	28,631.88	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	20			2021-01-01	2020-11-25	2021-06-30	2021-04-30
LOT NO. 34 / Air Sterilizer	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		26,600.00	0.00	Canceled		2020-1	-22	2020-11-	27				2021-01-01		2021-06-30	
LOT NO. 35 / Blood warmer	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		23,142.00	9,943.58	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	-20			2021-01-01	2020-11-25	2021-06-30	2021-04-30
LOT NO. 36 / vital sign moni tor/mobile	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		227,304.00	144,922.43	Completed		2020-1	-22 2020-1	0-14 2020-11	27 2020-11	20			2021-01-01	2020-11-25	2021-06-30	2021-07-06
LOT NO. 37 / Mourge refriger ator 6 body with elevator trol ley	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		63,000.00	148,095.91	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	20			2021-01-01	2020-11-25	2021-06-30	2021-03-31
LOT NO. 38 / O2 Tank 10 M3	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		227,500.00	0.00	Canceled		2020-1	-22	2020-11-	27				2021-01-01		2021-06-30	
LOT NO. 17 / cupboard cabin et	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		2,070.60	2,221.44	Completed		2020-1	-22 2020-1	0-15 2020-11	27 2020-11	20			2021-01-01	2020-11-25	2021-06-30	2021-03-09
LOT NO. 24 / couch exam	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		5,250.00	0.00	Canceled		2020-1	-22	2020-11	27				2021-01-01		2021-06-30	
LOT NO.29 / Spot vital sign	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		100,000.00	102,135.09	Completed		2021-0	-10 2020-1	0-15 2021-02	15 2020-11	-20			2021-03-22	2020-11-25	2021-09-18	2021-03-31
C1.1-GO-1 / Supply of COVID -19 vaccine	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		36,000,000.00	30,000,000.00	Signed		2021-0	-17 2021-1	2-17 2021-01	22 2022-01	-19			2021-02-26	2021-08-01	2021-08-25	
COVID-19- 104/2021 / Zybio SARS-CoV-nucleic acid Detec tion kit 3 gene	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Prior	Request for Quota tions	Open - National	Single Stage - One E nvelope	2,186,178.00	0.00	Pending Impl ementation				2021-08	06				2021-10-01		2022-03-30	
COVID-19- 114/2021 / Nuclei c Acid Isolation Kit	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	1,382,228.00	0.00	Under Imple mentation				2021-09	06				2021-11-01		2022-04-30	
COVID-19- 123/2021 / Nuclei c Acid Isolation Kit	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	1,110,720.00	0.00	Under Imple mentation				2021-10	06				2021-12-01		2022-05-30	
COVID-19- 124/2021 / Zybio SARS nucleic co-v Nucleic A	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Prior	Request for Quota tions	Open - National	Single Stage - One E nvelope	3,279,267.00	0.00	Under Imple mentation				2021-11	06				2022-01-01		2022-06-30	
COVID-19- 115-2021 / Nuclei c Acid Detection Kit- (Partial)	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	2,961,918.00	0.00	Pending Impl ementation				2021-09	06				2021-11-01		2022-04-30	
COVID-19- 125-2021 / Sampl e, LILIF COVID-19 multi real ti me RT PCR kit and Automate d EXTRACTION kit (A: AUTOX T PCS VIRUS CAT B: Test ki t BNP48/PNB32) - (Partial)	I IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	2,246,121.00	0.00	Pending Impl ementation				2021-11-	06				2022-01-01		2022-06-30	

COVID-19- 105-2021 / LILIF COVID-19 multi real time RT PCR kit and Automated EXTR IBRD / 91080 ACTION kit (A: AUTOXT PGS VIRUS CAT B: Test kit BNP4 8/PMB32 / Partial)	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	1,777,151.00	0.00	Pending Impl ementation				2021-09-06				2021-11-01	2022-04-30
COVID-19- 116-2021 / Acces s PCT Kit (PCT KIT and Ferriti n kit)- (Partial)	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct - National		39,295.00	0.00	Pending Impl ementation			2021-08-01	2021-08-06				2021-09-10	2022-03-09
COVID-19- 127-2021 / Nasop haryngeal Perkin Elmer Covid -19 antigen test -(Partial)	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	765,162.00	0.00	Pending Impl ementation				2021-10-06				2021-12-01	2022-05-30
COVID-19- 135-2021 / Power check TM SARS-Gene Mutatio n detection KIT- (Partial)	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct - National		93,089.00	0.00	Pending Impl ementation			2021-11-01	2021-11-06				2021-12-11	2022-06-09
COVID -19 -1/2022/J / Mater ials for blood chemistry devic es	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct - National		71,675.50	0.00	Pending Impl ementation			2021-12-01	2021-12-06				2022-01-10	2022-07-09
COVID -19 -3/2022/J / Mater ials for blood gas devices- (P artial)	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct - National		73,657.50	0.00	Pending Impl ementation			2021-12-01	2021-12-06				2022-01-10	2022-07-09
COVID -19 -8/2022/J / Disas ter bag- (Partial) IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	25,331.00	0.00	Pending Impl ementation				2022-01-06				2022-03-03	2022-08-30
COVID -19 -11/2022/J / LILIF COVID-19 multi real time RT PCR kit and Automated EXTR ACTION kit	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct - National		165,726.00	0.00	Pending Impl ementation			2022-02-01	2022+02+06				2022-03-13	2022-09-09

N	ON CONSULTING S	SERVICES			-																								
A	tivity 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	Draft Pre-c Docu	ualification ments	Prequalific ation	ation Evalu Report	Draft Bidd ent / Just	ling Docum tification	Specific Pro Notice / Ir		Bidding Do s Iss		Proposal Su Opening		Bid Evaluat and Recom for A	tion Report mendation ward	Signed C	Contract	Contract C	ompletion
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

	ONSULTING FIRM																											
Ad	ctivity 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 F	Reference	Expression Not			and Draft R Proposals				f Technical / Minutes	Evaluation al Pro	of Technic	Combined Report and otiated (	Draft Neg	Signed (	Contract	Contract C	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
CO	DVID -19 - CS. NO.5 / Selec n of Technical Auditor		Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Least Cost Selecti on	Open - National		100,000.00	0.00	Under Implement ation	2021-01-18	2022-05-17	2021-02-08		2021-03-24	2022-08-24			2021-04-21	2022-11-09	2021-05-21	2022-11-29	2021-06-25	2022-11-29	2021-07-30		2022-01-26	

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 F	Reference	d/Selected		Draft Nego ra	ict	Signed (	Contract	Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
COVID -19 - CS. NO.1 / Prour ement officer	IBRD / 91080	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		15,000.00	12,900.00	Signed	2020-08-01	2020-08-19	2020-08-11	2020-10-07	2020-09-01	2020-10-12	2020-10-06	2020-12-10	2021-04-04	
COVID -19 - CS. NO.2 / finan cial management officer		Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Individual Consult ant Selection	Direct		20,000.00	21,000.00	Signed	2020-08-01	2020-12-01	2020-08-11	2020-12-16	2020-09-01	2020-12-17	2020-10-06	2021-01-17	2021-04-04	
COVID -19 - CS. NO.3 / social safeguards officer	IBRD / 91080	Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Individual Consult ant Selection	Limited		20,000.00	0.00	Canceled	2020-08-01		2020-08-06		2020-08-27		2020-10-01		2021-03-30	
COVID -19 - CS. NO.4 / envir onmental safeguards officer	IBRD / 91080	Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Individual Consult ant Selection	Limited		20,000.00	0.00	Canceled	2020-08-01		2020-08-06		2020-08-27		2020-10-01		2021-03-30	
COVID -19 - CS-3 / Social Saf eguards and Stakeholder Eng agement Specialist	IBRD / 91080	Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Individual Consult ant Selection	Direct		20,000.00	0.00	Canceled	2021-06-06	2021-06-08	2021-06-16		2021-07-07		2021-08-11		2022-02-07	
COVID-19-CS-3-2 / Social Saf eguards and Stakeholder Eng agement Officer	IBRD / 91080	Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Individual Consult ant Selection	Limited		20,000.00	7,500.00	Terminated	2022-01-18	2022-01-15	2022-01-23	2022-01-15	2022-02-13	2022-01-27	2022-03-20	2022-02-21	2022-09-16	
COVID -19 -CS-6 / Mapping a nd gap analysis of the Nation al Communicable Diseases S urveillance Health Informatio n System	IBRD / 91080	Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Direct Selection	Direct - National		40,000.00	0.00	Under Implement ation	2022-08-15	2022-08-23	2022-08-25	2022-08-30			2022-10-29		2022-12-31	
COVID -19 -CS-7 / consultant for general organizational su pport	IBRD / 91080	Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Individual Consult ant Selection	Direct - National		16,000.00	16,000.00	Terminated	2022-08-11	2022-08-23	2022-08-17	2022-08-23	2022-09-01	2022-08-23	2022-09-01	2022-08-28	2022-12-01	
COVID -19 -CS-8 / Environme ntal and Social Specialist- Par t Time	IBRD / 91080	Component 2: Implementati on Management and Monitor ing and Evaluation	Post	Individual Consult ant Selection	Limited		20,000.00	0.00	Under Implement ation	2023-03-05	2023-02-25	2023-03-10		2023-03-31		2023-05-05		2023-11-01	