

PROCUREMENT PLAN (Textual Part)

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| Project information | Country: | Kyrgyz Republic |
| | Full Project Name: | Kyrgyz Republic - Emergency COVID-19 Project |
| | Total Finance (\$): | USD 12,150,000 |
| | Project Number: | P173766 |
| Project Implementation agency | | Ministry of Health of the Kyrgyz Republic (with support of PIU MoES) |
| Date of the Procurement Plan | | March 26, 2020 |
| Period covered by this Procurement Plan: | | March 2020 - December 2021 |

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016, revised November 2017 and August 2018) (“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), procurement under World Bank financed operations may be carried out in accordance with “Single-Stage Bidding” method set forth in the Public Procurement Law of the Kyrgyz Republic dated April 3, 2015 № 72 (the “PPL”) with amendments dated November 18, 2016 No. 182, December 10, 2016 No. 195, February 14, 2017 No. 25, May 30, 2017 No. 93, March 29, 2018 No. 32, January 11, 2019 No. 4, June 26, 2019 No. 76, provided that such arrangements continue to meet requirements of the paragraph 5.4 of the Procurement Regulations and the following conditions:

- The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, Bank Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- Bidding documents, including contract forms, acceptable to the Bank shall be used. Bidding documents shall include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social, health and safety ("ESHS") risks and impacts.
- The Bidding process shall not be cancelled solely on the reason that minimum bid price is larger than the amount allocated by procuring entity for the procurement.
- There shall be no preference applied during procurement of goods and works.
- Implementing agency shall have an option to publish procurement notice without disclosing cost estimate.

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. Other national procurement arrangements such as "Simplified Method" (Request for Quotation) may be applied on the same conditions stated above for procuring limited quantities of readily available off-the-shelf goods or simple civil works of small value. In addition, not less than three quotations shall be requested to ensure competition.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: *"Not Applicable"*

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations *"Not Applicable"*

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

Goods: is not applicable; Works: is not applicable.

Hands-on Expanded Support as specified under paragraph 3.10 of the Procurement Regulations: If the GoK requests, the Bank may consider supporting the Borrower in the procurement of the initial needs of the medical equipment and supplies through Hands-on Expanded Support (HEIS).

PROCUREMENT PLAN Kyrgyz Republic : Kyrgyz Republic - Emergency COVID-19 Project

General Information

Country: Kyrgyz Republic **Bank's Approval Date of the Original Procurement Plan:** 2020-03-31
Revised Plan Date(s): (comma delineated, leave blank) 2023-04-25
Project ID: P173766 **GN Date:** 2020-07-20
Project Name: Kyrgyz Republic - Emergency COVID-19 Project
Loan / Credit No.: / , IDA / 66030, IDA / 69380
Executing Agency: Ministry of Emergency Situations

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | High SEA/SH Risk | Procurement Document Type | Estimated Amount (USS) | Actual Amount (USS) | Process Status | Draft Pre-qualification Documents | | Prequalification Evaluation Report | | Draft Bidding Document / Justification | | Specific Procurement Notice / Invitation | | Bidding Documents Issued | | Proposal Submission / Opening / Minutes | | Bid Evaluation Report and Recommendation for Award | | Signed Contract | | Contract Closure | | |
|---|-------------------|-----------------------------|-------------|------------------------|----------------------|-----------------------------|------------------------|------------------|---------------------------|------------------------|---------------------|------------------------|-----------------------------------|--------|------------------------------------|--------|--|------------|--|------------|--------------------------|--------|---|------------|--|------------|-----------------|------------|------------------|------------|------------|
| | | | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | | | |
| KG/COVID19/WRFQ/2020/1 / Repair and strengthening of infrastructure of 7 Land Points of Entry | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | | | | 240,000.00 | 0.00 | Canceled | | | | | | | | | | | | | | | | | | | 2020-10-17 |
| KG/COVID19/WRFB/2020/1 / Repair and strengthening of infrastructure of 7 Land Points of Entry | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - Two Envelope | | | | 140,000.00 | 100,205.22 | Completed | | | | | 2020-12-11 | 2021-05-21 | 2020-12-16 | 2021-05-21 | | | | 2021-01-06 | 2021-06-14 | 2021-03-21 | 2021-06-30 | 2021-04-07 | 2021-07-27 | | 2021-07-06 |
| KG/COVID19/WRFB/2020/2 / Repair work of temporary medical points of DDPSS&ES | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - Two Envelope | | | | 100,000.00 | 0.00 | Pending Implementation | | | | | 2021-01-15 | | 2021-01-20 | | | | | 2021-02-10 | | 2021-04-25 | | 2021-05-12 | | 2021-08-10 | |
| KG/COVID19/WRFB/2021/1 / "Repair works for existing warehouses for vaccine keeping throughout the KR" | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | | 750,000.00 | 0.00 | Pending Implementation | | | | | 2022-08-01 | | 2022-08-06 | | | | | 2022-09-17 | | 2022-10-17 | | 2022-11-21 | | 2023-05-20 | |
| KG/COVID19/AFWRFQ/2022-1 / Repair works for existing warehouses for vaccine keeping throughout the KR (Kemin district, Kemin city) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 11,300.00 | 0.00 | Completed | | | | | 2022-08-03 | | 2022-08-02 | | | | | | | | | | | 2022-09-28 | 2023-03-27 |
| KG/COVID19/AFWRFQ/2022-2 / Repair works for existing warehouses for vaccine keeping throughout the KR (Moskovo district, Belovodskoe village) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 20,700.00 | 0.00 | Completed | | | | | 2022-08-05 | | 2022-08-02 | | | | | | | | | | | 2022-09-30 | 2023-03-29 |
| KG/COVID19/AFWRFQ/2022-5 / Repair works for existing warehouses for vaccine keeping throughout the KR (Bazargon district, Bazargon village) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 8,900.00 | 0.00 | Canceled | | | | | 2022-08-17 | | 2022-08-02 | | | | | | | | | | | 2022-10-12 | 2023-04-10 |
| KG/COVID19/AFWRFQ/2022-3 / Repair works for existing warehouses for vaccine keeping throughout the KR (Jungal district, Chaeik village) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 11,100.00 | 0.00 | Canceled | | | | | 2022-08-10 | | 2022-08-02 | | | | | | | | | | | 2022-10-05 | 2023-04-03 |
| KG/COVID19/AFWRFQ/2022-4 / Repair works for existing warehouses for vaccine keeping throughout the KR (Talas city) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 9,500.00 | 0.00 | Canceled | | | | | 2022-08-14 | | 2022-08-02 | | | | | | | | | | | 2022-10-09 | 2023-04-07 |
| KG/COVID19/AFWRFQ/2022-4/RT / Repair works for existing warehouses for vaccine keeping throughout the KR (Talas city) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 8,012.00 | 0.00 | Under Implementation | | | | | 2022-11-15 | | 2022-11-15 | | | | | | | | | | | 2023-01-10 | 2023-07-09 |
| KG/COVID19/AFWRFQ/2022-SIRT / Repair works for existing warehouses for vaccine keeping throughout the KR (Bazargon district, Bazargon village) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 7,580.00 | 0.00 | Under Implementation | | | | | 2022-11-15 | | 2022-11-15 | | | | | | | | | | | 2023-01-10 | 2023-07-09 |
| KG/COVID19/AF/CW/RFB/2022-1 / Construction of a vaccine warehouse for vaccine storage, Toktogul city | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 92,585.00 | 0.00 | Under Implementation | | | | | 2022-11-14 | | 2022-11-24 | | | | | | | | | | | 2023-01-09 | 2023-07-08 |
| KG/COVID19/AF/CW/RFB/2022-2 / Construction of a vaccine warehouse of the Immunoprophylaxis Department in Ala-Buka village, Ala-Buka district, Jalal-Abad region | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 34,854.00 | 0.00 | Under Implementation | | | | | 2022-11-14 | | 2022-11-24 | | | | | | | | | | 2023-01-09 | 2023-07-08 | |
| KG/COVID19/AFWRFQ/2022-3/RT / Repair works for existing warehouses for vaccine keeping throughout the KR (Jungal district, Chaeik village) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 10,190.00 | 0.00 | Canceled | | | | | 2022-11-15 | | 2022-11-15 | | | | | | | | | | | 2023-01-10 | 2023-07-09 |
| KG/COVID19/AF/CW/RFB/2022-7 / Construction of a vaccine warehouse for vaccine storage, Ak-Tala district department | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - Two Envelope | | | | 63,843.76 | 0.00 | Under Implementation | | | | | 2023-01-15 | 2023-01-20 | 2023-01-20 | 2023-01-20 | 2023-01-20 | | | | 2023-03-03 | | 2023-05-16 | | 2023-06-20 | | 2023-12-17 |
| KG/COVID19/AFWRFQ/2022-3/RT / Repair works for existing warehouses for vaccine keeping throughout the KR (Jungal district, Chaeik village) | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | | | 10,190.00 | 0.00 | Pending Implementation | | | | | 2023-01-19 | | | | | | | | | | | | | 2023-03-16 | 2023-09-12 |
| KG/COVID19/AF/CW/RFB/2022-4 / Construction of a vaccine warehouse for vaccine storage, Djajal-Abad CDPSS&ES | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - Two Envelope | | | | 80,538.00 | 0.00 | Under Implementation | | | | | 2023-01-20 | 2023-01-20 | 2023-01-25 | 2023-01-23 | | | | | 2023-03-08 | | 2023-05-21 | | 2023-06-25 | | 2023-12-22 |
| KG/COVID19/AF/CW/RFB/2022-5 / Construction of a vaccine warehouse for vaccine storage, Aravan CDPSS&ES | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - Two Envelope | | | | 99,247.51 | 0.00 | Under Implementation | | | | | 2023-01-20 | 2023-01-20 | 2023-01-25 | 2023-01-20 | | | | | 2023-03-08 | | 2023-05-21 | | 2023-06-25 | | 2023-12-22 |

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| KG/COVID19/AF/W/RFB/2022-6 / Construction of a vaccine warehouse for vaccine storage, Batenk regions CDPSSE | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - Two Envelope | National Procurement Document - 2 Envelope process (Non Bank-SPD) | 68,075.87 | 0.00 | Under Implementation | | | | | | | 2023-01-20 | 2023-01-20 | 2023-01-25 | 2023-01-23 | | 2023-03-08 | 2023-05-21 | 2023-06-25 | 2023-12-22 | |
| KG/COVID19/AF/W/RFB/2022-3 / Construction of a vaccine warehouse of the Immunoprophylaxis Department in Kerben town, Akxy district, Jalal-Abad region | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | Request for Quotations (Non Bank-SPD) | 25,888.00 | 0.00 | Canceled | | | | | | | | | | | | | | 2023-01-09 | 2023-07-08 | |
| KG/COVID19/AF/W/RFB/2023-1 / Repairs in the Republican Clinical Infectious Diseases Hospital | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - One Envelope | Request for Bids - Small Works SPD (1 envelope process) | 809,220.00 | 0.00 | Under Implementation | | | | | | | | 2023-02-15 | 2023-04-14 | 2023-02-20 | 2023-04-14 | | 2023-04-03 | 2023-05-03 | 2023-06-07 | 2023-12-04 |
| KG/COVID19/AF/W/RFB/2023-2 / Construction of a vaccine warehouse of the Immunoprophylaxis Department in Bishek city, in Kerben city | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - National | Single Stage - Two Envelope | National Procurement Document - 2 Envelope process (Non Bank-SPD) | 103,353.12 | 0.00 | Pending Implementation | | | | | | | | 2023-04-27 | | 2023-05-02 | | | 2023-06-13 | 2023-08-26 | 2023-09-30 | 2024-03-28 |

GOODS

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents | | Prequalification Evaluation Report | | Draft Bidding Document / Justification | | Specific Procurement Notice / Invitation | | Bidding Documents Issued | | Proposal Submission / Opening / Minutes | | Bid Evaluation Report and Recommendation for Award | | Signed Contract | | Contract Completion | | | | | |
|--|-------------------|---|-------------|------------------------|----------------------|-----------------------------|------------------------|-------------------------|----------------------|----------------|-----------------------------------|--------|------------------------------------|--------|--|--------|--|------------|--------------------------|------------|---|--------|--|--------|-----------------|------------|---------------------|------------|------------|------------|------------|------------|
| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | | |
| KG/COVID19/GR/FQ/2020/2 / Procurement stationary and mobile thermometers etc. (to disseminate latest disease information, equip and train staff to manage ill passengers) | / | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | | 200,000.00 | 0.00 | Canceled | | | | | | | | | 2020-03-30 | | | | | | 2020-04-14 | | 2020-07-23 | | | | | |
| KG/COVID19/GR/FQ/2020/2B / Procurement of communication facilities | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 2,334.00 | 0.00 | Canceled | | | | | | | | | 2020-08-03 | 2020-11-27 | | | | | 2020-09-06 | | 2020-11-05 | | | | | |
| KG/COVID19/GR/FQ/2020/3 / Procurement of equipment for preparation of rapid response teams (RRT) for case investigation and contact tracing (phones, tablets, computers, bags, etc.) | / | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | | 40,000.00 | 0.00 | Canceled | | | | | | | | | 2020-03-30 | | | | | | 2020-04-14 | | 2020-07-23 | | | | | |
| KG/COVID19/GR/FQ/2020/3B / Procurement of household appliances for sanitary control points | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 8,173.00 | 6,639.06 | Completed | | | | | | | | | 2020-08-03 | 2020-11-27 | | | | | 2020-09-06 | 2021-02-12 | 2020-10-21 | 2021-05-04 | | | | |
| KG/COVID19/GR/FQ/2020/4 / Procurement of reagents and lab consumables, triple packing boxes, viral transport medium, sharps container boxes, lab equipment for equipment of the laboratories (the 2 designated virologic labs are provided with the needed reagents and consumables) | / | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | | 100,000.00 | 0.00 | Canceled | | | | | | | | | 2020-03-30 | | | | | | 2020-04-14 | | 2020-07-23 | | | | | |
| KG/COVID19/GR/FQ/2020/4B / Procurement of furniture for sanitary control points | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 12,105.00 | 9,076.38 | Completed | | | | | | | | | 2020-08-03 | 2020-11-26 | | | | | 2020-09-06 | 2021-02-12 | 2020-10-21 | 2021-04-21 | | | | |
| KG/COVID19/GR/FQ/2020/5 / Procurement of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 91,773.00 | 0.00 | Canceled | | | | | | | | | 2020-06-22 | 2020-06-29 | | | | | 2020-08-06 | | 2020-10-05 | | | | | |
| KG/COVID19/GR/FQ/2020/6 / Requisition of the facilities, catering for temporary housing for health care workers involved in care for corona patients | / | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | | 200,000.00 | 0.00 | Canceled | | | | | | | | | 2020-03-30 | | | | | | 2020-04-14 | | 2020-07-23 | | | | | |
| KG/COVID19/GR/FQ/2020/9 / Procurement of infrastructure Strengthening Equipment 7 Land Points of Entry | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 59,990.00 | 0.00 | Canceled | | | | | | | | | 2020-06-25 | | | | | | 2020-08-10 | | 2020-10-09 | | | | | |
| KG/COVID19/GR/FQ/2020/10 / Procurement of personal computers and printers for employees | IDA / 66030 | Implementation Management and Monitoring and Evaluation | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 13,800.00 | 6,452.94 | Completed | | | | | | | | | 2020-07-10 | | | | | | 2020-08-17 | 2020-12-04 | 2020-10-16 | 2021-02-09 | | | | |
| KG/COVID19/GR/FQ/2020/11 / Procurement of office furniture for PIU employees | IDA / 66030 | Implementation Management and Monitoring and Evaluation | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 7,200.00 | 0.00 | Canceled | | | | | | | | | 2020-07-10 | | | | | | 2020-08-14 | | 2020-09-13 | | | | | |
| KG/COVID19/GR/FB/2020/1 / Procurement of functional beds | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 248,200.00 | 0.00 | Canceled | | | | | | | 2020-06-25 | | 2020-06-25 | | | | | | 2020-07-09 | | 2020-07-23 | | 2020-07-30 | 2020-10-28 | | |
| KG/COVID19/GR/FB/2020/2 / Procurement of reagents and Supplies | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 244,450.00 | 0.00 | Canceled | | | | | | | 2020-06-25 | | 2020-06-25 | | | | | | 2020-07-09 | | 2020-07-23 | | 2020-07-30 | 2020-09-28 | | |
| KG/COVID19/GR/FB/2020/3 / Procurement of cars of different types | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 877,000.00 | 579,890.76 | Completed | | | | | | | 2020-06-25 | 2020-06-29 | 2020-06-25 | 2020-06-29 | | | | | 2020-07-16 | 2020-07-21 | 2020-08-06 | 2020-07-30 | 2020-08-13 | 2020-09-01 | 2020-11-11 | 2021-04-14 |
| KG/COVID19/GR/FB/2020/5 / Procurement of disinfection equipment | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 395,500.00 | 0.00 | Canceled | | | | | | | 2020-06-25 | | 2020-06-25 | | | | | | 2020-07-09 | | 2020-07-23 | | 2020-07-30 | 2020-10-28 | | |
| KG/COVID19/GR/FB/2020/6 / Procurement of equipment for re-examination and primary diagnostics of the respiratory system | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 274,800.00 | 0.00 | Canceled | | | | | | | 2020-06-25 | | 2020-06-25 | | | | | | 2020-07-09 | | 2020-07-23 | | 2020-07-30 | 2020-10-28 | | |
| KG/COVID19/GR/FB/2020/7 / Procurement of medicines | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 1,205,156.00 | 0.00 | Canceled | | | | | | | 2020-06-22 | | 2020-06-22 | | | | | | 2020-07-06 | | 2020-07-20 | | 2020-07-27 | 2020-09-25 | | |
| KG/COVID19/GR/UNA/2020/4 / Thermometers contactless on batteries IR | IDA / 66030 | Emergency COVID-19 Response | Post | UN Agencies (Direct) | Direct | | | 74,100.00 | 22,006.33 | Completed | | | | | | | 2020-06-30 | 2020-05-22 | 2020-07-05 | 2020-07-23 | | | | | | 2020-08-12 | 2020-09-09 | 2020-11-10 | 2020-11-05 | | | |

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| KGIC0VID19/G/DC/2020-3 / Procurement of ultraviolet bactericidal mobile irradiator-re-circulator | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 99,790.60 | 6,949.80 | Terminated | | | | | | | | | | 2020-08-07 | 2020-08-07 | 2020-08-11 | 2020-08-11 | | | | 2020-08-17 | 2020-08-29 | 2020-10-16 | | | | | | | | | | | | | |
| KGIC0VID19/G/RFQ/2020/68 / Procurement of rubber boots and raincoats | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 5,046.00 | 0.00 | Canceled | | | | | | | | | | | | | | | | | | 2020-07-27 | | 2020-08-26 | | | | | | | | | | | | |
| KGIC0VID19/G/RFQ/2020/68-2 / Procurement of rubber boots and raincoats | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 5,046.00 | 1,209.56 | Completed | | | | | | | | | | | | | | | | | | | 2020-09-28 | 2020-10-18 | 2020-10-28 | 2020-12-02 | | | | | | | | | | |
| KGIC0VID19/G/DC/2020-4 / Procurement of patient monitor | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 113,387.45 | 112,965.34 | Completed | | | | | | | | | | | 2020-08-07 | 2020-08-07 | 2020-08-11 | 2020-08-14 | | | | | | | | 2020-08-21 | 2020-08-25 | 2020-10-20 | 2020-10-22 | | | | | | | |
| KG/ERIK-CERC-COVID19/GRFB/2020-01 / Procurement of computer tomographs | IDA / 66030 | Emergency COVID-19 Response | Prior | Request for Bids | Open - International | Single Stage - One Envelope | 2,600,000.00 | 0.00 | Canceled | | | | | | | | | | | 2020-08-21 | 2020-08-23 | 2020-08-28 | 2020-08-24 | | 2020-09-14 | 2020-09-09 | 2020-10-29 | | | | 2020-11-24 | | 2021-03-24 | | | | | | | | |
| KGIC0VID19/G/RFQ/2020-20 / Procurement of oxygen concentrator 5L | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | 22,000.00 | 0.00 | Canceled | | | | | | | | | | | | | | | | | | | | 2020-08-24 | | 2020-11-02 | | | | | | | | | | |
| KGIC0VID19/G/RFQ/2020/7 / Procurement of equipment for the morgue | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | 53,200.00 | 0.00 | Canceled | | | | | | | | | | | | | | | | | | | | | 2020-06-25 | 2020-07-16 | | 2020-07-31 | | 2020-10-29 | | | | | | |
| KGIC0VID19/G/RFQ/2020/78 / Procurement of equipment for pathological service | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | 102,200.00 | 0.00 | Canceled | | | | | | | | | | | | | | | | | | | | | | 2020-09-04 | | 2020-09-04 | | 2020-11-02 | | 2021-01-31 | | | | |
| KGIC0VID19/G/RFQ/2020/19 B / Procurement of high-flow oxygen devices and spirometer | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | 785,120.00 | 573,300.00 | Completed | | | | | | | | | | | | | | | | | | | | | | 2020-09-04 | 2020-09-04 | | 2020-11-09 | 2020-11-06 | 2021-01-18 | 2021-11-02 | | | | |
| KGIC0VID19/G/RF/2020/58 / Daku LLC/Contract #20/5/54 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 1,045.88 | 1,043.62 | Completed | | | | | | | | | | | | | | | | | | | | | | | 2020-03-16 | 2020-03-13 | 2020-03-16 | 2020-03-18 | | 2020-03-18 | 2020-03-18 | 2020-03-25 | 2020-03-25 | |
| KGIC0VID19/G/RF/2020/59 / DexSnab-Clining LLC/Contract #74 for provision of services on disinfection | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 872.80 | 885.49 | Completed | | | | | | | | | | | | | | | | | | | | | | | 2020-03-25 | 2020-03-22 | 2020-03-25 | 2020-03-27 | | 2020-03-27 | 2020-03-27 | 2020-03-30 | 2020-03-30 | |
| KGIC0VID19/G/RF/2020/61 / Alтын тамыр LLC/Contract #3 for supply of protective suit | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 622.88 | 647.67 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-23 | 2020-03-23 | 2020-03-23 | 2020-03-25 | | 2020-03-25 | 2020-03-25 | 2020-04-01 | 2020-04-01 |
| KGIC0VID19/G/RF/2020/62 / Meer-Chop LLC/Contract #12 for supply of medicine and protective suit | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 264.82 | 244.14 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-14 | 2020-03-14 | 2020-03-14 | 2020-03-16 | | 2020-03-16 | 2020-03-16 | 2020-03-16 | 2020-03-16 |
| KGIC0VID19/G/RF/2020/63 / Meer-Chop LLC/Contract #20 for supply of medicine and PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 685.88 | 632.49 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-17 | 2020-03-17 | 2020-03-17 | 2020-03-19 | | 2020-03-19 | 2020-03-19 | 2020-03-20 | 2020-03-20 |
| KGIC0VID19/G/RF/2020/64 / Farm-Expert LLC/Contract #21 for supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 131.68 | 121.44 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-02 | 2020-03-02 | 2020-03-17 | 2020-03-19 | | 2020-03-19 | 2020-03-19 | 2020-03-20 | 2020-03-20 |
| KGIC0VID19/G/RF/2020/65 / Farm-Expert LLC/Contract #25 for supply of medicine and disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 607.60 | 621.11 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-29 | 2020-03-29 | 2020-03-29 | 2020-03-31 | | 2020-03-31 | 2020-03-31 | 2020-03-31 | 2020-03-31 |
| KGIC0VID19/G/RF/2020/66 / Farvater LLC/Contract #9 for supply of protective goggles and | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 102.88 | 94.87 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-09 | 2020-03-09 | 2020-03-09 | 2020-03-11 | | 2020-03-11 | 2020-03-11 | 2020-03-12 | 2020-03-12 |
| KGIC0VID19/G/RF/2020/67 / IE Abdymunonov Ch.T./Contract #13 for provision of services on sewing of masks | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 411.76 | 379.75 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-07 | 2020-03-07 | 2020-03-07 | 2020-03-10 | | 2020-03-10 | 2020-03-10 | 2020-03-13 | 2020-03-13 |
| KGIC0VID19/G/RF/2020/68 / Alтын-Tamyr LLC/Contract #27 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 1,329.32 | 1,341.77 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-02-23 | 2020-02-23 | 2020-03-24 | 2020-03-25 | | 2020-03-25 | 2020-03-25 | 2020-03-26 | 2020-03-26 |
| KGIC0VID19/G/RF/2020/70 / Omur Farm LLC/Contract #11 for supply of medicine, PPE, disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 9,761.66 | 10,010.66 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-02-18 | 2020-02-18 | 2020-02-18 | 2020-03-23 | | 2020-03-23 | 2020-03-23 | 2020-03-31 | 2020-03-31 |
| KGIC0VID19/G/RF/2020/71 / Farm-Expert LLC/Contract #7 for supply of medical supplies | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 493.30 | 531.47 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-02-15 | 2020-02-15 | 2020-02-15 | 2020-02-17 | | 2020-02-17 | 2020-02-17 | 2020-04-03 | 2020-03-03 |
| KGIC0VID19/G/RF/2020/72 / Alтын-Tamyr LLC/Contract #15 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 2,520.64 | 2,715.74 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-23 | 2020-05-23 | 2020-03-23 | 2020-03-25 | | 2020-03-26 | 2020-03-25 | 2020-04-03 | 2020-04-03 |
| KGIC0VID19/G/RF/2020/73 / Alтын-Tamyr LLC/Contract #17 for supply of PPE and disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 4,910.44 | 5,290.48 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-23 | 2020-03-23 | 2020-03-23 | 2020-03-25 | | 2020-03-25 | 2020-03-25 | 2020-04-03 | 2020-04-03 |
| KGIC0VID19/G/RF/2020/75 / Alтын-Tamyr LLC/Contract #22 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 3,142.44 | 2,785.53 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-02-21 | 2020-02-21 | 2020-02-21 | 2020-02-24 | | 2020-02-24 | 2020-02-24 | 2020-03-09 | 2020-03-09 |
| KGIC0VID19/G/RF/2020/76 / BUKA LLC/Contract #36 for supply of masks | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 249.38 | 253.81 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-23 | 2020-03-23 | 2020-03-23 | 2020-03-26 | | 2020-03-26 | 2020-03-26 | 2020-03-27 | 2020-03-27 |
| KGIC0VID19/G/RF/2020/77 / IE Askarova G.A./Contract #37 for supply of masks | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 353.92 | 362.94 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-23 | 2020-03-23 | 2020-03-23 | 2020-03-25 | | 2020-03-25 | 2020-03-25 | 2020-03-31 | 2020-03-31 |
| KGIC0VID19/G/RF/2020/78 / Meer Chop LLC/Contract #25 for supply of medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 2,406.38 | 2,226.21 | Completed | | | | | | | | | | | | | | | | | | | | | | | | 2020-03-02 | 2020-03-02 | 2020-03-02 | 2020-03-04 | | 2020-03-04 | 2020-03-04 | 2020-03-19 | 2020-03-19 |

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|--|-------------|-----------------------------|------|------------------------|----------------------|-----------------------------|--|--|--|------------|----------|-----------|--|--|--|------------|------------|------------|------------|--|--|--|------------|------------|------------|------------|------------|------------|
| KGC/COVID19/GRF/2020/79 / Favorit LLC/Contract #68 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 201.86 | 178.93 | Completed | | | | 2020-02-15 | 2020-02-15 | 2020-02-15 | 2020-02-17 | | | | | | 2020-02-17 | 2020-02-17 | 2020-02-25 | 2020-02-25 |
| KGC/COVID19/GRF/2020/80 / Favorit LLC/Contract #10 for supply of medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 379.02 | 335.98 | Completed | | | | 2020-02-18 | 2020-02-18 | 2020-02-18 | 2020-02-25 | | | | | | 2020-03-18 | 2020-02-20 | 2020-03-31 | 2020-02-25 |
| KGC/COVID19/GRF/2020/81 / Favorit LLC/Contract #227 for supply of medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 319.26 | 327.41 | Completed | | | | 2020-03-16 | 2020-03-16 | 2020-03-16 | 2020-03-18 | | | | | | 2020-03-18 | 2020-03-18 | 2020-03-31 | 2020-03-31 |
| KGC/COVID19/GRF/2020/82 / Favorit LLC/Contract #168 for supply of protective suit | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 359.16 | 380.71 | Completed | | | | 2020-03-07 | 2020-03-07 | 2020-03-07 | 2020-03-09 | | | | | | 2020-03-09 | 2020-03-09 | 2020-03-23 | 2020-03-23 |
| KGC/COVID19/GRF/2020/74 / Farm-Expert LLC/Contract #14 for supply of medical supplies | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 685.88 | 634.52 | Completed | | | | 2020-02-17 | 2020-02-17 | 2020-02-17 | 2020-03-20 | | | | | | 2020-02-20 | 2020-02-20 | 2020-03-18 | 2020-03-18 |
| KGC/COVID19/GRF/2020/69 / Remal LLC/Contract #30 for supply of medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 752.44 | 755.90 | Completed | | | | 2020-02-23 | 2020-02-23 | 2020-02-23 | 2020-02-23 | | | | | | 2020-02-25 | 2020-03-25 | 2020-02-26 | 2020-03-26 |
| KGC/COVID19/GRF/2020/3 / Procurement of Personnel protective equipment | IDA / 66030 | Emergency COVID-19 Response | Post | UN Agencies (Direct) | Direct | | | | | 921,692.00 | 0.00 | Cancelled | | | | 2020-07-15 | | 2020-07-22 | | | | | | | 2020-08-14 | | 2020-10-13 | |
| KGC/COVID19/GRF/2020/22 / Procurement of equipment for reanimation and a primary diagnosis of respiratory organs - pulse oxymetry device (monocoque) | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - International | Single Stage - One Envelope | | | | 30,000.00 | 0.00 | Cancelled | | | | | | 2020-09-30 | 2020-10-09 | | | | | 2020-11-20 | | 2021-01-19 | | |
| KGC/COVID19/GRF/2020/3 / Procurement of equipment for reanimation and a primary diagnosis of respiratory organs | IDA / 66030 | Emergency COVID-19 Response | Post | UN Agencies (Direct) | Direct | | | | | 226,000.00 | 0.00 | Cancelled | | | | 2020-07-06 | | 2020-07-11 | | | | | | 2020-08-11 | | 2020-11-09 | | |
| KGC/COVID19/GRF/2020/83 / BIUKA LLC/Contract #53 for the supply of respirators | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 862.06 | 855.06 | Completed | | | | 2020-03-22 | 2020-03-22 | 2020-03-22 | 2020-03-22 | | | | | | 2020-03-25 | 2020-03-25 | 2020-03-30 | 2020-03-26 |
| KGC/COVID19/GRF/2020/85 / Abyn-Tamyri LLC/Contract #2 for supply of protective suit | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 3,114.36 | 3,219.03 | Completed | | | | 2020-03-20 | 2020-03-22 | 2020-03-22 | 2020-03-22 | | | | | | 2020-03-23 | 2020-03-23 | 2020-04-02 | 2020-04-01 |
| KGC/COVID19/GRF/2020/86 / Forest Group LLC/Contract #18 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 3,142.08 | 3,168.74 | Completed | | | | 2020-03-23 | 2020-03-23 | 2020-03-23 | 2020-03-23 | | | | | | 2020-03-26 | 2020-03-26 | 2020-03-30 | 2020-03-30 |
| KGC/COVID19/GRF/2020/87 / IE Kabylbayev T.T/Contract #14 for supply of medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 1,091.50 | 1,082.65 | Completed | | | | 2020-03-20 | 2020-03-20 | 2020-03-23 | 2020-03-23 | | | | | | 2020-03-23 | 2020-03-23 | 2020-03-25 | 2020-03-25 |
| KGC/COVID19/GRF/2020/88 / Meer-Chop LLC/Contract #6 for supply of medicine and masks | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 687.88 | 734.34 | Completed | | | | 2020-02-15 | 2020-02-15 | 2020-02-15 | 2020-02-15 | | | | | | 2020-02-17 | 2020-02-17 | 2020-03-18 | 2020-03-18 |
| KGC/COVID19/GRF/2020/89 / Meer-Chop LLC/Contract #9 for supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 353.36 | 377.23 | Completed | | | | 2020-03-23 | 2020-03-23 | 2020-03-26 | 2020-03-26 | | | | | | 2020-03-26 | 2020-03-26 | 2020-04-03 | 2020-04-03 |
| KGC/COVID19/GRF/2020/90 / Abyn-Tamyri LLC/Contract #13 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 1,413.44 | 1,508.92 | Completed | | | | 2020-03-20 | 2020-03-20 | 2020-03-23 | 2020-03-23 | | | | | | 2020-03-23 | 2020-03-23 | 2020-04-05 | 2020-04-05 |
| KGC/COVID19/GRF/2020/92 / BIUKA LLC/Contract #23/2020/037 for supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 7,400.08 | 7,519.46 | Completed | | | | 2020-03-22 | 2020-03-22 | 2020-03-25 | 2020-03-25 | | | | | | 2020-03-25 | 2020-03-25 | 2020-04-04 | 2020-03-31 |
| KGC/COVID19/GRF/2020/93 / Abyn-Tamyri LLC/Contract #15 for supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 1,849.10 | 1,695.02 | Completed | | | | 2020-02-17 | 2020-02-17 | 2020-02-20 | 2020-02-20 | | | | | | 2020-02-20 | 2020-02-20 | 2020-03-21 | 2020-03-21 |
| KGC/COVID19/GRF/2020/60 / Adiletou Birimidi/Contract #9 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 1,353.40 | 1,398.90 | Completed | | | | 2020-03-29 | 2020-03-29 | 2020-03-29 | 2020-03-30 | | | | | | 2020-03-31 | 2020-03-31 | 2020-04-02 | 2020-04-02 |
| KGC/COVID19/GRF/2020/84 / Meer-Chop LLC/Contract #12 for supply of medicine and protective suit | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 1,116.94 | 1,124.76 | Completed | | | | 2020-02-27 | 2020-02-27 | 2020-02-29 | 2020-02-29 | | | | | | 2020-03-02 | 2020-03-02 | 2020-04-01 | 2020-03-27 |
| KGC/COVID19/GRF/2020/91 / Unit Relative LLC/Contract #18 for the supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 6,360.52 | 6,780.19 | Completed | | | | 2020-03-21 | 2020-03-21 | 2020-03-24 | 2020-03-24 | | | | | | 2020-03-24 | 2020-03-24 | 2020-04-03 | 2020-04-03 |
| KGC/COVID19/GRF/2020/48 / Procurement of diagnostic equipment X-Ray unit for two working places | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | | | 700,000.00 | 0.00 | Cancelled | | | | 2020-10-12 | 2020-10-09 | 2020-10-15 | 2020-10-09 | | | | 2020-10-29 | 2020-10-30 | 2020-11-28 | 2020-12-07 | 2020-12-15 | 2021-03-13 |
| KGC/COVID19/GRF/2020/94 / Favorit service LLC/Contract #27/11/2020 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 2,474.94 | 2,357.74 | Completed | | | | 2020-03-22 | 2020-03-22 | 2020-03-23 | 2020-03-25 | | | | | | 2020-03-25 | 2020-03-25 | 2020-03-31 | 2020-03-31 |
| KGC/COVID19/GRF/2020/95 / Favorit service LLC/Contract #06/2020 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 1,246.86 | 1,178.87 | Completed | | | | 2020-02-20 | 2020-03-21 | 2020-03-22 | 2020-03-23 | | | | | | 2020-03-30 | 2020-03-23 | 2020-04-06 | 2020-03-30 |
| KGC/COVID19/GRF/2020/96 / IE Abdillayev A.E/Contract #08/20 for supply of PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 1,583.57 | 1,584.40 | Completed | | | | 2020-03-28 | 2020-03-29 | 2020-03-29 | 2020-04-01 | | | | | | 2020-04-01 | 2020-04-01 | 2020-04-06 | 2020-06-04 |
| KGC/COVID19/GRF/2020/97 / Favorit service LLC/Contract #7 for supply of medicine and medical supplies | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | | | 1,246.86 | 1,178.91 | Completed | | | | 2020-03-23 | 2020-03-23 | 2020-03-24 | 2020-03-25 | | | | | | 2020-03-26 | 2020-03-26 | 2020-03-30 | 2020-03-30 |

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|--|-------------|-----------------------------|------|------------------------|-----------------|-----------------------------|----------|-----------|-----------|------------|--|--|--|--|--|--|--|--|--|--|------------|------------|------------|------------|
| KG/COVID19/G/RF/2020/102 / E Kasyimbayev AJ/Contract No. 66 | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 1,870.28 | 177.03 | Completed | 2020-04-07 | | | | | | | | | | | 2020-06-02 | 2020-03-28 | 2020-11-29 | 2020-03-30 |
| KG/COVID19/G/RF/2020/06 / LLC "Alema"/Contract # 49 f or supply of respirators | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 339.34 | 339.87 | Completed | 2020-04-02 | | | | | | | | | | | 2020-05-28 | 2020-03-23 | 2020-11-24 | 2020-04-06 |
| KG/COVID19/G/RF/2020/108 /Ivamed LLC/ Contract # 12 f or supply of ethanol | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 135.90 | 128.64 | Completed | 2020-03-29 | | | | | | | | | | | 2020-05-24 | 2020-03-19 | 2020-11-20 | 2020-03-30 |
| KG/COVID19/G/RF/2020/113 / LLC "Bfarm"/Contract # 16 f or supply of medical goods | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 212.90 | 183.12 | Completed | 2020-03-13 | | | | | | | | | | | 2020-05-08 | 2020-03-02 | 2020-11-04 | 2020-03-18 |
| KG/COVID19/G/RF/2020/114 / LLC "Farvater"/Contract # 8 f or supply of medicine and PPE | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 435.80 | 359.25 | Completed | 2020-03-06 | | | | | | | | | | | 2020-05-01 | 2020-02-25 | 2020-10-28 | 2020-03-03 |
| KG/COVID19/G/RF/2020/115 / LLC "Alema"/Contract No19 f or supply of respirators | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 2,863.27 | 2,358.89 | Completed | 2020-02-28 | | | | | | | | | | | 2020-04-24 | 2020-02-18 | 2020-10-21 | 2020-03-11 |
| KG/COVID19/G/RF/2020/116 / LLC "Darikana"/ Contract # 8 f or supply of medicine and masks | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 216.48 | 141.53 | Completed | 2020-03-14 | | | | | | | | | | | 2020-05-09 | 2020-03-04 | 2020-11-05 | 2020-03-24 |
| KG/COVID19/G/RF/2020/117 / LLC "KV Plus"/Contract # 3 f or supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 547.32 | 470.87 | Completed | 2020-02-28 | | | | | | | | | | | 2020-04-24 | 2020-02-18 | 2020-10-21 | 2020-03-12 |
| KG/COVID19/G/RF/2020/118 / LLC "Remak"/ Contract # 6 f or supply of medical goods and medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 959.92 | 791.31 | Completed | 2020-02-28 | | | | | | | | | | | 2020-04-24 | 2020-02-18 | 2020-10-21 | 2020-03-11 |
| KG/COVID19/G/RF/2020/120 / LLC "Daku"/ Contract No20/ f or supply of gloves and medical supplies | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 3,683.22 | 4,764.46 | Completed | 2020-03-27 | | | | | | | | | | | 2020-05-22 | 2020-03-17 | 2020-11-18 | 2020-03-30 |
| KG/COVID19/G/RF/2020/121 / LLC "MC Kokomeren"/ Contract # 63 f or supply of medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 6,235.28 | 10,068.17 | Completed | 2020-03-20 | | | | | | | | | | | 2020-05-15 | 2020-03-10 | 2020-11-11 | 2020-03-17 |
| KG/COVID19/G/RF/2020/123 / LLC "Remak"/ Contract # 08 f or supply of medical supplies | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 5,023.76 | 4,321.94 | Completed | 2020-03-18 | | | | | | | | | | | 2020-05-13 | 2020-03-08 | 2020-11-09 | 2020-03-17 |
| KG/COVID19/G/RF/2020/124 / LLC "Farvater"/ Contract No 265/100 f or supply of medicine, PPE, disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 1,226.66 | 1,160.34 | Completed | 2020-04-02 | | | | | | | | | | | 2020-05-28 | 2020-03-23 | 2020-11-24 | 2020-03-30 |
| KG/COVID19/G/RF/2020/125 / LLC "Farvater"/ Contract No 192/112 f or supply of medical supplies | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 3,541.58 | 3,350.10 | Completed | 2020-03-26 | | | | | | | | | | | 2020-05-21 | 2020-03-16 | 2020-11-17 | 2020-03-30 |
| KG/COVID19/G/RF/2020/126 / LLC "UniHelp" / Contract # No 3/093 f or supply of medicine and reactives | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 1,600.62 | 1,377.02 | Completed | 2020-03-17 | | | | | | | | | | | 2020-05-12 | 2020-03-07 | 2020-11-08 | 2020-03-17 |
| KG/COVID19/G/RF/2020/127 / LLC "Bimed Farm"/ Contract # 50/2016 f or supply of gloves and medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 606.48 | 573.86 | Completed | 2020-03-20 | | | | | | | | | | | 2020-05-15 | 2020-03-10 | 2020-11-11 | 2020-03-30 |
| KG/COVID19/G/RF/2020/130 /Remak LLC/Contract # 22 f or supply of medical supplies and medicine | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 453.08 | 389.72 | Completed | 2020-02-29 | | | | | | | | | | | 2020-04-25 | 2020-02-19 | 2020-10-22 | 2020-03-19 |
| KG/COVID19/G/RF/2020/131 /KB Plus LLC / Contract # 12 f or supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 301.78 | 259.63 | Completed | 2020-03-08 | | | | | | | | | | | 2020-05-03 | 2020-02-27 | 2020-10-30 | 2020-03-29 |
| KG/COVID19/G/RF/2020/122 / LLC "Prof-Trading" / Contract # 098 f or protective suits | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 872.80 | 825.69 | Completed | 2020-04-01 | | | | | | | | | | | 2020-05-27 | 2020-03-22 | 2020-11-23 | 2020-03-30 |
| KG/COVID19/G/RF/2020/134 / Vins KG LLC/Contract # 14 f or supply of household goods | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 6,060.70 | 4,990.62 | Completed | 2020-03-11 | | | | | | | | | | | 2020-05-06 | 2020-03-10 | 2020-11-02 | 2020-03-11 |
| KG/COVID19/G/RF/2020/135 / BJS Trans LLC/Contract # 3 f or supply of beds | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 8,246.24 | 6,794.28 | Completed | 2020-03-10 | | | | | | | | | | | 2020-05-05 | 2020-03-10 | 2020-11-01 | 2020-03-10 |
| KG/COVID19/G/RF/2020/136 /Karbone LLC/Contract # 15 f or supply of household goods | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 6,959.62 | 5,730.83 | Completed | 2020-03-02 | | | | | | | | | | | 2020-04-27 | 2020-03-02 | 2020-10-24 | 2020-03-05 |
| KG/COVID19/G/RF/2020/137 / NutLD LLC/Contract # 6 f or supply of beds | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 4,638.52 | 3,821.78 | Completed | 2020-02-27 | | | | | | | | | | | 2020-04-23 | 2020-02-26 | 2020-10-20 | 2020-02-28 |
| KG/COVID19/G/RF/2020/138 / BGroup Ltd/Contract # 16 f or supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 9,656.38 | 9,077.28 | Completed | 2020-03-25 | | | | | | | | | | | 2020-05-20 | 2020-03-25 | 2020-11-16 | 2020-03-26 |
| KG/COVID19/G/RF/2020/139 / E Abdraeva NI/Contract # 51 f or supply of grocery products | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 997.48 | 943.09 | Completed | 2020-03-30 | | | | | | | | | | | 2020-05-25 | 2020-03-30 | 2020-11-21 | 2020-03-30 |
| KG/COVID19/G/RF/2020/140 / E Rysbekov BI/Contract # 13 f or supply of grocery products | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 3,803.16 | 3,536.60 | Completed | 2020-03-23 | | | | | | | | | | | 2020-05-18 | 2020-03-23 | 2020-11-14 | 2020-03-25 |
| KG/COVID19/G/RF/2020/141 / E Rysbekov BI/Contract # 11 f or supply of grocery products | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 1,267.72 | 1,178.87 | Completed | 2020-03-23 | | | | | | | | | | | 2020-05-18 | 2020-03-26 | 2020-11-14 | 2020-03-26 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|---|------|------------------------|----------------------|-----------------------------|--------------|--------------|------------------------|--|--|------------|------------|------------|------------|--|--|--|------------|------------|--|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| KG/COVID19/G/RF/2020182 / I E Nurmatov T K/Contract #2 for supply of disinfectant syringes | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 1,580.32 | 1,557.02 | Completed | | | | | | | | | | 2020-03-20 | | | | | | | | | | | | 2020-05-15 | 2020-03-20 | 2020-11-11 | 2020-03-22 | |
| KG/COVID19/G/RF/2020-5 / KG/COVID19/G/RF/2020-SIP Procurement of vehicles for the service of the DDPSES | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | 1,018,716.00 | 1,014,300.00 | Completed | | | 2021-09-24 | 2021-10-01 | 2021-09-29 | 2021-10-01 | | | | | | | | 2021-10-21 | 2021-11-03 | 2022-01-19 | 2021-12-06 | 2022-02-02 | 2021-12-27 | 2022-05-03 | 2022-04-13 | | | | | |
| KG/COVID19/G/RF/2020133 / Atoma Consulting LLC/Contract #17 for supply of house hold | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 16,684.72 | 16,085.65 | Completed | | | | | | | | | | | 2020-03-25 | | | | | | | | | | | | 2020-05-20 | 2020-03-25 | 2020-11-16 | 2020-03-27 |
| KG/COVID19/G/RF/2020149 / Nefyaynaa Kompaniya Serwis LLC/Contract #160 and contract #160/1 for supply of fuel | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 7,533.32 | 1,414.64 | Completed | | | | | | | | | | | 2020-03-25 | | | | | | | | | | | | 2020-05-20 | 2020-03-25 | 2020-11-16 | 2020-03-25 |
| KG/COVID19/G/RF/2020153 / Energomir LLC/Contract #13 for supply of PPE, gloves and household goods | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 6,795.62 | 6,436.27 | Completed | | | | | | | | | | | 2020-03-26 | | | | | | | | | | | | 2020-05-21 | 2020-03-25 | 2020-11-17 | 2020-06-03 |
| KG/COVID19/G/RF/2020167 / Kairat-Company LLC/Contract #25 for supply of household goods | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 2,087.10 | 1,793.65 | Completed | | | | | | | | | | | 2020-03-18 | | | | | | | | | | | | 2020-05-13 | 2020-03-18 | 2020-11-09 | 2020-03-19 |
| KG/COVID19/G/RF/2020169 / Kairat-Company LLC/Contract #18 for supply of mattresses and disposable dishes | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 5,290.20 | 4,356.15 | Completed | | | | | | | | | | | 2020-03-06 | | | | | | | | | | | | 2020-05-01 | 2020-03-04 | 2020-10-28 | 2020-03-06 |
| KG/COVID19/G/RF/2020172 / Pazylava IE/Contract #30 for supply of grocery products | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 2,608.72 | 2,568.73 | Completed | | | | | | | | | | | 2020-04-04 | | | | | | | | | | | | 2020-05-30 | 2021-03-20 | 2020-11-26 | 2021-03-23 |
| KG/COVID19/G/RF/2020173 / Hol Orzhenil LLC/Contract #22 for supply of grocery products | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 1,305.92 | 1,285.91 | Completed | | | | | | | | | | | 2020-03-11 | | | | | | | | | | | | 2020-05-06 | 2020-03-11 | 2020-11-02 | 2020-03-23 |
| KG/COVID19/G/RF/2020179 / Alfa-oil LLC/Contract #886559 for supply of fuel | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 4,133.46 | 3,908.07 | Completed | | | | | | | | | | | 2020-03-31 | | | | | | | | | | | | 2020-05-26 | 2020-03-26 | 2020-11-22 | 2020-03-30 |
| KG/COVID19/G/RF/2020180 / IE Toktolotov T J/ Contract #893497 for supply of fuel | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 387.90 | 381.95 | Completed | | | | | | | | | | | 2020-04-08 | | | | | | | | | | | | 2020-06-03 | 2020-04-03 | 2020-11-30 | 2020-04-03 |
| KG/COVID19/G/RF/2021-72 / Procurement of video laryngoscope | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | 362,000.00 | 182,720.00 | Completed | | | 2021-09-24 | 2021-10-01 | 2021-09-29 | 2021-10-01 | | | | | | | | 2021-10-27 | 2021-11-01 | 2021-12-28 | 2021-12-14 | 2022-02-05 | 2022-01-24 | 2022-06-05 | 2022-05-30 | | | | | |
| KG/COVID19/G/RF/2021-8 / Procurement of anesthesia and respiratory devices | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | 300,736.00 | 132,000.00 | Completed | | | 2021-09-24 | 2021-10-01 | 2021-09-29 | 2021-10-01 | | | | | | | | 2021-10-27 | 2021-11-02 | 2021-12-28 | 2021-12-20 | 2022-02-05 | 2022-01-20 | 2022-06-05 | 2022-05-18 | | | | | |
| KG/COVID19/G/RF/2020151 / Viret-Met LLC/Contract #19 for supply of disinfectants | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 9,732.36 | 9,430.94 | Completed | | | 2020-03-25 | 2020-03-30 | 2020-03-25 | 2020-03-30 | | | | | | | | | | | | | | | | 2020-03-30 | 2020-03-30 | 2020-04-02 | 2020-04-01 | |
| KG/COVID19/G/RF/2020164 / KOS I KOS/Contract #34 for supply of bedclothes | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 17,782.84 | 16,272.75 | Completed | | | 2020-03-15 | 2020-03-17 | 2020-03-20 | 2020-03-19 | | | | | | | | | | | | | | | | 2020-04-24 | 2020-03-20 | 2020-10-21 | 2020-03-20 | |
| KG/COVID19/G/RF/2020162 / Baiten GSM LLC/Contract #22/889923 for supply of fuel | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 627.04 | 1,768.21 | Completed | | | | | | | | | | | 2020-03-27 | | | | | | | | | | | | 2020-05-22 | 2020-03-23 | 2020-11-18 | 2020-03-26 |
| KG/COVID19/G/RF/2020-9 / Procurement of diesel generators for healthcare organizations | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | 284,847.00 | 165,532.50 | Completed | | | 2021-09-24 | 2021-09-24 | 2021-09-29 | 2021-09-24 | | | | | | | | 2021-10-27 | 2021-11-04 | 2021-12-28 | 2021-11-26 | 2022-02-05 | 2022-01-27 | 2022-06-05 | 2022-04-19 | | | | | |
| KG/COVID19/G/RF/2020165 / Almazbekov Ch A/ Contract #29 for supply of mattresses | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 7,781.90 | 7,662.64 | Completed | | | 2020-03-15 | 2020-01-12 | 2020-03-20 | 2020-03-19 | | | | | | | | | | | | | | | | 2020-04-24 | 2020-03-20 | 2020-10-21 | 2020-03-23 | |
| KG/COVID19/G/RF/2020161 / Djirneva Gulina Salihonovna IE/Contract #22/889923 for supply of grocery products | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 576.70 | 5,561.27 | Completed | | | | | | | | | | | 2020-03-23 | | | | | | | | | | | | 2020-05-18 | 2020-03-22 | 2020-11-14 | 2020-03-31 |
| KG/COVID19/G/RF/2020183 / Alfa-oil LLC/Contract #876223 for supply of fuel | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 2,577.12 | 2,537.63 | Completed | | | | | | | | | | | 2020-03-20 | | | | | | | | | | | | 2020-05-15 | 2020-03-20 | 2020-11-11 | 2020-03-22 |
| KG/COVID19/G/RF/2020184 / Viret-Met LLC/Contract #893796 for supply of food and dishes | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 4,711.50 | 4,715.47 | Completed | | | | | | | | | | | 2020-04-06 | | | | | | | | | | | | 2020-06-01 | 2020-04-01 | 2020-11-28 | 2020-04-03 |
| KG/COVID19/AF/G/DC/2021-2 / Purchase of specialized freezers for storing vaccines at a storage temperature -15-25 degrees (for Bishkek and Osh warehouses) | IDA / 69380 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 55,191.00 | 0.00 | Under Implementation | | | 2021-12-01 | 2022-02-09 | 2021-12-06 | 2021-08-26 | | | | | | | | | | | | | | | | 2022-01-10 | | 2022-07-09 | | |
| KG/COVID19/AF/G/DC/2021-3 / Procurement of freezers for storing vaccines at a storage temperature -15-25 degrees and thermal containers for storing vaccines at a storage temperature -15-20 degrees | IDA / 69380 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 97,758.31 | 86,436.05 | Signed | | | 2021-12-01 | 2021-11-16 | 2021-12-06 | 2021-08-26 | | | | | | | | | | | | | | | | 2022-01-10 | 2022-01-27 | 2022-07-09 | | |
| KG/COVID19/AF/G/DC/2021-4 / Purchase of thermal container for storing vaccines at a storage temperature -15-25 degrees | IDA / 69380 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | 6,250.00 | 0.00 | Cancelled | | | 2022-01-12 | | 2022-01-17 | | | | | | | | | | | | | | | | | 2022-02-21 | | 2022-08-20 | | |
| KG/COVID19/G/RF/2021-2 / Procurement of computer equipment for PRU staff | IDA / 69380 | Implementation Management and Monitoring and Evaluation | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 8,000.00 | 0.00 | Pending Implementation | | | | | | | | | | | 2022-03-20 | | | | | | | | | | | 2022-05-15 | | 2022-11-11 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|---|------|------------------------|----------------------|-----------------------------|--|--------------|------|------------------------|--|--|--|--|--|------------|------------|------------|------------|--|--|------------|------------|------------|------------|------------|------------|
| KG/COVID19/GRFB/2021-03/CRT / Procurement of Hemo dialysis machine and portable water purifier machine | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 626,387.00 | 0.00 | Under Implementation | | | | | | 2022-09-12 | 2022-09-30 | 2022-09-17 | 2022-09-30 | | | 2022-10-29 | 2022-10-28 | 2022-11-28 | 2022-11-18 | 2023-01-02 | 2023-07-01 |
| KG/COVID19/GIDC/2021/4 / Procurement of consumables for vaccination - Safe Disposal Boxes (SDB) | IDA / 69380 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | 71,800.00 | 0.00 | Canceled | | | | | | 2022-02-01 | | 2022-02-06 | | | | | | | | 2022-03-13 | 2022-09-09 |
| KG/COVID19/AFGRFQ/2021/1 / Procurement of diesel generators for vaccine storage rooms | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 24,000.00 | 0.00 | Canceled | | | | | | | | 2021-12-14 | | | | | | | | 2022-02-08 | 2022-08-07 |
| KG/COVID19/GRFB/2021-12/CRT / Procurement of an ultrasound system (portable and stationary) for echocardiography. | IDA / 66030 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 280,000.00 | 0.00 | Under Implementation | | | | | | 2022-12-20 | 2023-02-03 | 2022-12-25 | 2023-02-03 | | | 2023-02-05 | 2023-03-10 | 2023-03-07 | | 2023-04-11 | 2023-10-08 |
| KG/COVID19/AFGRFB/2023-1 / Procurement of Angiographic equipment | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 1,200,000.00 | 0.00 | Under Implementation | | | | | | 2023-02-10 | 2023-02-03 | 2023-02-15 | 2023-02-03 | | | 2023-03-29 | 2023-03-14 | 2023-04-28 | | 2023-06-02 | 2023-11-29 |
| KG/COVID19/GRFQ/2021/3 / Procurement of computers and monitors for staff (2 units) | IDA / 69380 | Implementation Management and Monitoring and Evaluation | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 3,000.00 | 0.00 | Under Implementation | | | | | | | | 2023-02-11 | | | | | | | | 2023-04-08 | 2023-10-05 |
| KG/COVID19/AFGRFB/2023-2 / laboratory equipment for the DDP&SSES | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 580,119.60 | 0.00 | Pending Implementation | | | | | | 2023-04-15 | | 2023-04-20 | | | | 2023-06-01 | | 2023-07-01 | | 2023-08-05 | 2024-02-01 |
| KG/COVID19/AFGRFQ/2023-02 / Spectrophotometer/Fluorimeter for laboratory equipment for the DDP&SSES | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 22,205.00 | 0.00 | Pending Implementation | | | | | | | | 2023-04-23 | | | | | | | | 2023-06-18 | 2023-12-15 |
| KG/COVID19/AFGRFQ/2023-07 / Equipment for bioinformatics for laboratory equipment for the DDP&SSES | IDA / 69380 | Emergency COVID-19 Response | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 5,881.00 | 0.00 | Pending Implementation | | | | | | | | 2023-04-23 | | | | | | | | 2023-06-18 | 2023-12-15 |

NON CONSULTING SERVICES

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents | | Prequalification Evaluation Report | | Draft Bidding Document / justification | | Specific Procurement Notice / Invitation | | Bidding Documents Issued | | Proposal Submission / Opening / Minutes | | Bid Evaluation Report and Recommendation for Award | | Signed Contract | | Contract Completion | | |
|--|-------------------|-----------------------------|-------------|------------------|-----------------|---------------------|------------------------|-------------------------|----------------------|----------------|-----------------------------------|--------|------------------------------------|--------|--|------------|--|------------|--------------------------|--------|---|--------|--|--------|-----------------|------------|---------------------|------------|------------|
| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | |
| KG/COVID19/NC/RF/2020/1 / Procurement of customs services (InterCargo LLC. Contract #13. Invoice#9 date February 20, 2020 #11 February 27, 2020) | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct | | | 598.08 | 576.58 | Completed | | | | | | 2020-02-27 | 2020-02-17 | 2020-02-27 | 2020-02-20 | | | | | | | 2020-02-27 | 2020-02-20 | 2020-03-10 | 2020-02-27 |

CONSULTING FIRMS

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Contract Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Terms of Reference | | Expression of Interest / Notice | | Short List and Draft Request for Proposals | | Request for Proposals as Issued | | Opening of Technical Proposals / Minutes | | Evaluation of Technical Proposal | | Combined Evaluation Report and Draft Negotiated Contract | | Signed Contract | | Contract Completion | | |
|--|-------------------|---|-------------|------------------------------------|----------------------|---------------|-------------------------|----------------------|----------------------|--------------------|------------|---------------------------------|--------|--|------------|---------------------------------|------------|--|--------|----------------------------------|------------|--|------------|-----------------|------------|---------------------|------------|------------|
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | |
| KG/COVID19/CS/CS/2020/1 / Project Audit | / | Emergency COVID-19 Response | Post | Least Cost Selection | Open - International | | 35,000.00 | 0.00 | Canceled | 2020-06-30 | 2020-07-30 | 2020-09-12 | | | | | 2020-09-19 | | | 2020-10-09 | | | 2020-10-30 | | | 2020-11-27 | | 2024-11-26 |
| KG-COVID19/AF/LCS/01-2021 / Project audit (financial audit) | IDA / 69380 | Implementation Management and Monitoring and Evaluation | Post | Least Cost Selection | Open - International | | 100,000.00 | 0.00 | Under Implementation | 2022-02-15 | 2022-01-24 | 2022-03-08 | | | 2022-04-21 | | | 2022-05-19 | | | 2022-06-18 | | | 2022-07-23 | | | 2022-08-27 | 2023-02-23 |
| KG/COVID19/AF/IC-01 / Consultant on Platform Service | IDA / 69380 | Emergency COVID-19 Response | Post | Consultant Qualification Selection | Open - National | | 6,900.00 | 7,015.62 | Signed | 2022-02-04 | 2022-01-26 | 2022-02-12 | | | 2022-03-14 | 2022-06-08 | | | | | | | 2022-05-31 | 2022-06-08 | 2022-06-21 | 2022-07-01 | 2023-06-16 | |
| KG/COVID19/AF/IC-02 / Consultant for Content Development | IDA / 69380 | Emergency COVID-19 Response | Post | Consultant Qualification Selection | Open - National | | 7,800.00 | 11,556.02 | Signed | 2022-02-04 | 2022-01-26 | 2022-02-12 | | | 2022-03-14 | 2022-03-18 | | | | | | | 2022-05-31 | 2022-03-30 | 2022-06-21 | 2022-04-12 | 2023-06-16 | |
| KG/COVID19/AF/IC-03 / Consultant on Platform Promotion | IDA / 69380 | Emergency COVID-19 Response | Post | Consultant Qualification Selection | Open - National | | 10,600.00 | 13,920.03 | Terminated | 2022-02-04 | 2022-01-26 | 2022-02-12 | | | 2022-03-14 | 2022-03-18 | | | | | | | 2022-05-31 | 2022-03-30 | 2022-06-21 | 2022-04-12 | 2023-06-16 | |
| KG-COVID19/AF/IC/02-2021 / Conduct of public information program | IDA / 69380 | Emergency COVID-19 Response | Post | Consultant Qualification Selection | Open - National | | 60,000.00 | 0.00 | Canceled | 2021-12-15 | | 2022-01-05 | | | 2022-02-18 | | | | | | | | | | 2022-03-20 | | 2022-04-24 | 2022-10-21 |
| KG/COVID19/AF/IC-05 / Consultant for IT server maintenance of the Saksatamat platform | IDA / 69380 | Emergency COVID-19 Response | Post | Consultant Qualification Selection | Open - National | | 3,300.00 | 0.00 | Under Implementation | 2022-02-10 | 2022-07-13 | 2023-03-03 | | | 2022-04-16 | 2022-10-11 | | | | | | | | | 2022-05-16 | | 2022-06-20 | 2022-12-17 |
| KG/COVID19/CS/CS/2020/1 / Design and author supervision for civil works in hospitals, points of entry and observation zones. | IDA / 66030 | Emergency COVID-19 Response | Post | Consultant Qualification Selection | Open - National | | 78,112.00 | 0.00 | Canceled | 2020-07-15 | | 2020-07-23 | | | 2020-08-08 | | | | | | | | | | 2020-09-05 | | 2020-09-12 | 2020-10-12 |

INDIVIDUAL CONSULTANTS

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Contract Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Terms of Reference | | Invitation to Identify/Selected Consultant | | Draft Negotiated Contract | | Signed Contract | | Contract Completion | |
|---|-------------------|---|-------------|---------------------------------|-----------------|---------------|-------------------------|----------------------|----------------|--------------------|------------|--|------------|---------------------------|------------|-----------------|------------|---------------------|------------|
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| KG/COVID19/CS/CS/2021/1 / Project Audit | IDA / 66030 | Implementation Management and Monitoring and Evaluation | Post | Direct Selection | Direct | | 35,000.00 | 35,000.00 | Signed | 2021-02-01 | 2021-01-19 | 2021-02-16 | 2021-01-21 | | | 2021-03-27 | 2021-02-24 | 2023-03-27 | |
| KG/COVID19/CS/IC-2021/01 / Infection Control and Medical Waste Management Consultant | IDA / 66030 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open | | 4,000.00 | 3,054.80 | Completed | 2021-04-28 | 2021-05-06 | 2021-05-23 | 2021-06-29 | 2021-05-28 | 2021-06-30 | 2021-06-02 | 2021-07-27 | 2021-08-01 | 2021-11-10 |
| KG/COVID19/AF/IC-06 / Consultant engineer for the preparation of estimates for the overhaul of vaccine storage warehouses of the Ministry of Health of the Kyrgyz Republic. | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open | | 1,400.00 | 0.00 | Canceled | 2022-03-11 | | 2022-04-06 | | | 2022-04-27 | | 2022-06-01 | | 2022-11-28 |

| | | | | | | | | | | | | | | | | | | |
|---|-------------|-----------------------------|------|---------------------------------|-------------------|----------|----------|----------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| KG/COVID19/AF/IC-06B / Consultant engineer for the preparation of estimates for the overhaul of vaccine storage warehouses of the Ministry of Health of the Kyrgyz Republic | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Limited | 1,400.00 | 1,594.40 | Completed | 2022-03-28 | 2022-03-16 | 2022-04-02 | 2022-04-19 | 2022-04-23 | 2022-04-25 | 2022-05-28 | 2022-04-30 | 2022-11-24 | 2022-07-19 |
| KG/COVID19/AF/DC/IC-06B / Engineer for the revision of estimates for the overhaul of vaccine storage warehouses of the Ministry of Health of the Kyrgyz Republic. | IDA / 66030 | Emergency COVID-19 Response | Post | Direct Selection | Direct - National | 300.00 | 0.00 | Under Implementation | 2022-10-14 | 2022-10-10 | 2022-10-24 | | | | 2022-10-27 | | 2022-11-26 | |
| KG/COVID19/AF/IC/W-1 / Engineer for technical supervision of the construction of the warehouse of the city of Toktogul | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open - National | 6,000.00 | 0.00 | Under Implementation | 2022-11-11 | 2022-11-22 | 2022-12-30 | | 2023-01-20 | | 2023-02-24 | | 2023-08-23 | |
| KG/COVID19/AF/IC/W-2 / Engineer for technical supervision of the construction of the warehouse of Ala-Buka village | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open - National | 6,000.00 | 0.00 | Under Implementation | 2022-11-11 | 2022-11-22 | 2022-12-30 | | 2023-01-20 | | 2023-02-24 | | 2023-08-23 | |
| KG/COVID19/AF/IC/W-3 / Engineer for technical supervision of the construction of the warehouse of the city of Karben | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open - National | 6,000.00 | 0.00 | Under Implementation | 2022-11-11 | 2022-11-22 | 2022-12-30 | | 2023-01-20 | | 2023-02-24 | | 2023-08-23 | |
| KG-CS/COVID19/AF/IC/01-2021 / Engineer on Technical Supervision for repair of warehouses | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open | 6,000.00 | 0.00 | Canceled | 2022-01-17 | | 2022-03-07 | | 2022-03-28 | | 2022-05-02 | | 2022-10-29 | |
| KG/COVID19/AF/IC/W-4 / Engineer for technical supervision of the construction of the warehouse of the city of Djalal-Abad | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open - National | 6,000.00 | 0.00 | Under Implementation | 2023-01-20 | 2023-03-01 | 2023-03-10 | | 2023-03-31 | | 2023-05-05 | | 2023-11-01 | |
| KG/COVID19/AF/IC/W-5 / Engineer for technical supervision of the construction of the warehouse of the city of Batken | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open - National | 6,000.00 | 0.00 | Under Implementation | 2023-01-20 | 2023-03-01 | 2023-03-10 | | 2023-03-31 | | 2023-05-05 | | 2023-11-01 | |
| KG/COVID19/AF/IC/W-6 / Engineer for technical supervision of the construction of the warehouse of the city of Aravan | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open - National | 6,000.00 | 0.00 | Under Implementation | 2023-01-20 | 2023-02-28 | 2023-03-10 | | 2023-03-31 | | 2023-05-05 | | 2023-11-01 | |
| KG/COVID19/AF/IC/W-7 / Engineer for technical supervision of the construction of the warehouse of the Ak-Tala village | IDA / 69380 | Emergency COVID-19 Response | Post | Individual Consultant Selection | Open - National | 6,000.00 | 0.00 | Under Implementation | 2023-01-20 | 2023-03-01 | 2023-03-10 | | 2023-03-31 | | 2023-05-05 | | 2023-11-01 | |