SUMMARY OF PROCUREMENT PLAN

Project information: Institutional Foundations to Improve Services for Health (IFISH) P169641

Project Implementation Agency: Ministry of Health

Date of the Procurement Plan: July 1, 2021 to December 31, 2022

Period covered by this Procurement Plan: First Eighteen (18) Months.

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 1, 2016, revised November 2017 and August 2018, November 2020) ("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.

These textual parts 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.

When the Borrower uses its own national open competitive procurement arrangements as set forth in the **Public Procurement and Concessions Act, 2010 of the Republic of Liberia,** such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

In accordance with paragraph 5.3 of the Procurement Regulations, 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, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights. The form of the Letter of Acceptance is attached in Appendix 1.

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. **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. **Not Applicable.**

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

Goods: Not Applicable.

Works: Not Applicable.

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

Other Relevant Procurement Information: -

(a). Prior Procurement Arrangements:

The Procurement Arrangements as indicated in the below table and within the thresholds indicated in the below tables will be used. The thresholds for the Bank's prior review requirements are also provided in the table below:

The table below depicts the thresholds and Procurement Methods to be used under the IFISH for a risk rating of substantial:

Table A: Procurement Methods Thresholds (Estimated Cost in US Dollars)- Applicable to All

of the Projects Managed by the Project Implementation Unit at the Ministry of Health

	Thre	sholds	for Pro	cureme	ent Met	hods	
Works, Turr and Equipm	nkey and S&I nent	of Plant	Goods, IT & Services	Non-Consult	ting	Shortlist of Consultants	
Open Internatio nal or ICB (\$000)	Open National of NCB (\$000)	Request for Quotation or Shopping (\$000)	Open Internatio nal or ICB (\$000)	Open National or NCB (\$000)	Request for Quotation or Shopping (\$000)	Consultin g Services (\$000)	Engineeri ng & Constructi on Supervisio n (\$000)
≥	<	≤	≥	<	≤	<	≤
5,000	5,000	200	500	500	100	100	200

Notes on Procurement Method Thresholds: Specific Threshold was issued for Liberia since March 2, 2017 with the following; and that approval modification is attached as Annex-1

- 1. Based on Liberia's specific needs and circumstances, shopping threshold for the purchase of vehicles and fuel may be increased up to US\$500,000.
- 2. The threshold for the use of Selection of consultant firms based on Consultants' Qualifications (CQS) is determined on a case by case basis taking into account the nature and complexity of the assignment but shall not exceed US\$ 300,000 other than in exceptional situations in accordance with paragraph 3.7 of the Guidelines: Selection Employment of Consultants.
- 3. Special cases beyond the defined thresholds are allowed based on applicable mar ket conditions and on agreement with the Bank

*These thresholds are for the purposes of the initial procurement plan for the first 18 months. The thresholds will be revised periodically based on re-assessment of risks. All contracts not subject to prior review will be post-reviewed.

Table B: Procurement Methods Thresholds (Estimated Cost in US Dollars) - Applicable to All of the Projects Managed by the Project Implementation Unit at the Ministry of Health

Prior Revi	ew - Thre	esholds for I	Procuremen	t Methods
Procurement	High Risk	Substantial Risk	Moderate Risk	Low Risk
Туре	(\$000)	(\$000)	(\$000)	(\$000)
Works	5,000	10,000	15,000	20,000
Goods, IT &	1,500	2,000	4,000	6,000
Non-				
Consulting				
Services				
Consultants	500	1,000	2,000	4,000
(Firms)				
Individual	200	300	400	500
Consultants				

Notes on Prior Review Thresholds:

- 1. All procurement under direct contracting and selection of consultants on a single source basis generally subject to Bank's Prior, except for very small value procurement which would have been pre-approved by the Bank and reflected in the approved Procurement Plan to follow PO Review procedures.
- 2. Operating expenditures are neither subject to the Procurement and Consultant Guidelines nor prior or post reviews. Operating expenditures are normally verified by TTLs and Financial Management (FM) Specialists.
- 3. Irrespective of the thresholds and category of risk, the Terms of Reference for selection of all consultants (firms or individuals), whether under prior or post reviews shall be cleared by the Bank.

Prequalification. Not expected for the packages of works/goods packages in the procurement plan.

Proposed Procedures for CDD Components: Not Applicable

Reference to (if any) Project Operational/Procurement Manual: The IFISH team will prepare Procurement manuals. The Procurement Plan will also form part of the Project Implementation Manual.

Any Other Special Procurement Arrangements: None

- Hiring of a Construction firm to build the New Redemption Hospital (Phase 2) with an estimated amount US\$ 3,400,000.00
- 2. Procurement and installation of Equipment for both New Redemption Hospital (Phase 1 & 2) with an estimated amount of US\$ 1,500,000.00
- 3. Purchase of Essential Life Saving Commodities for 25 Public Hospitals with an estimated amount of US\$ 737,640.00
- 4. Hiring a Design and Supervision firm for the New Redemption Hospital (Phase 2) with an estimated amount US\$ 340,000.00
- 5. Hiring of International Procurement Specialist with an estimated US\$ 136,600.00
- 6. Hiring of Office Assistance-1 with an estimated amount of US\$ 3,500.00
- 7. Hiring of Office Assistance-2 with an estimated amount of US\$ 3,500.00
- 8. Hiring of Procurement Clerk with an estimated amount of US\$ 3,500.00
- 9. Hiring of Administrative Assistance with an estimated amount of US\$ 7,350.00
- 10. Hiring of Finance Manager with an estimated amount of US\$ 22,470.00
- 11. Hiring of Program Assistant with an estimated amount of US\$ 10,500

Procurement Packages/Plan with Procurement Arrangements and Time Schedule: as per the Table below:

b) PROCUREMENT PLAN

<mark>Works</mark>

1	2	3	4	5	6	7	8	9
Ref. No.	Description of Assignment	Estimat ed Cost in US\$	Selection Method/ Market Approach	Review by Bank (Prior / Post)	Expected date of bid submissi on	Expected Contract Signatur e Date	Expected Completi on Date	Commen ts
1.	Hiring of a Construction firm to build the New Redemption Hospital (Phase 2)	3,400,0 00	RFB/Open- Internation al	Post	27 Nov 2021	31 Jan 2022	30 July 2022	RFB; Opened Competiti on
	Sub-Total	US\$ 3,40	0,000.00					

Goods and Non-Consulting Services

1	2	3	4	5	6	7	8	9
Ref. No.	Description of Assignment	Estimat ed Cost in US\$	Selectio n Method/ Market Approac h	Review by Bank (Prior / Post)	Expected date of bid submissio n	Expecte d Contrac t Signatu re Date	Expected Completi on Date	Comments
1	Procurement and installation of Equipment for both New Redemption Hospital (Phase 1 & 2	1,500,00 0	RFB	Post	22 Jan 22	28 Mar 22	24 Sept 22	RFB; Opened Competition
2	Purchase of Essential Life Saving Commodities for 25 Public Hospitals	737,640. 00	RFB	Post	16 Jan 22	22 Mar 22	18 Sept 22	RFB; Opened Competition
	Sub-Total	US\$ 2,23	7,640.00					

Consultancy Services

1	2	3	4	5	6	7	8	9
Ref. No.	Description of Assignment	Estimat ed Cost in US\$	Selecti on Method / Market Approa ch	Revi ew by Bank (Prio r / Post)	Expecte d date of proposa l submiss ion	Expecte d Contrac t Signatu re Date	Expected Completio n Date	Comments
1.	Hiring a Design and Supervision firm for the New	340,000. 00	RFP/QC BS	Post	20 Aug 21	04 Jan 22	04 Jan 2023	ToR to be submit to IDA for review and No Objection

2.	Redemption Hospital (Phase 2) Hiring of International Procurement Specialist	136,600. 00	RFP	Post	12 Sept 21	12 Nov 21	11 May 22	ToR is to be submitted to IDA for review and No Objection
3.	Hiring of Finance Manager	22,470.0 0	INDV,DI R	Post	N/A	29 Nov 21	28 May 22	TOR, Justification, minutes of contract negotiation, and draft contract are to be submitted to IDA for Review and No Objection.
	Sub-Total	US\$ 499,0	070.00	1	1	1	I	1
Total		US\$ 6,136	5,710.00					

GENERAL NOTES

1. Operational Costs:

These are expenditures incurred by the Recipient to finance: (i) the salaries of locally contracted support staff of the Project entities and units involved in Project implementation (excluding civil servants) and state contributions thereon; (ii) per diem and travel expenses of the operational staff performing their responsibilities under the Project; (iii) fuel and vehicle maintenance and insurance; (iv) communication technology (including, without limitation, internet and telephone) and maintenance of equipment; (v) rental expenses and utilities; (vi) building security and maintenance; (vii) translations services, photocopies and publications; (viii) bank commissions; and (ix) utilities and office supplies as defined in the FA.

Appendix 1

Letter of Acceptance of the World Bank's Anti-Corruption Guidelines and Sanctions Framework

Date: _

Invitation of Bids/Proposals No._____

То: ___

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines¹ in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, , are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension,

¹Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of *[Insert name of Employer as per bidding document]* or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;² (ii) to be a nominated³ sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;
- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);
- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing subagreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to

² For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

³ A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

inspect⁴ all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Bidder/Consultant:_____

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Consultant:

Title of the person signing the Letter: _____

⁴ Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

PROCUREMENT PLAN General Information

Country:	Liberia	Bank's Approval Da
		Revised Plan Date(
Design of the set of the set	D1 C0 C 41	

Bank's Approval Date of the Original Procurement Pla: 2021-08-31 Revised Plan Date(s): (comma delineated, leave blank 2024-05-23

Project ID: P169641 GPN Date: Project Name: Institutional Foundations to Improve Services For Health Loan / Credit No: IDA / 66460, IDA / 72070 Executing Agency (i-Ministry of Health and Social Welfare

WORKS																												
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)						ualification ments		ation Evalu Report		ling Docum tification	Specific Pr Notice /	ocurement Invitation	Bidding Do s Iss	cuments a ued	Proposal Su Opening /	ibmission /	Bid Evaluat and Recom for Av	mendation		Contract	Contract
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
LR-MOHSW-244310-CW-RFB / Hiring of a Construction firm to build the New Redemption Hospital (Phase 2)	IDA / 66460	Component 1: Improved ser vice delivery	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		Request for Bids - Works (without pr equalification) SP D	3,400,000.00	0.00	Canceled					2021-10-11		2021-10-16				2021-11-27		2021-12-27		2022-01-31		2022-07-3 0
LR-MOHSW-390587-CW-DIR / Hiring of Construction Firm f or the Construction of the Ne w Redemption Hospital (1.2)	IDA / 72070	Component 1: Improved ser vice delivery	Prior	Direct Selection	Direct - Internation al			Other (with field f or explanation)	7,600,000.00	0.00	Signed					2023-11-15	2023-11-03	2023-11-20	2024-01-09							2023-12-25		2024-06-: 2

GOODS																												
Activity Reference No. /	Loan / Credit N	Comment	Devide of Trans	Method	Market Approac	Procurement Pro	Pregualification	Estimated Am	Actual Amount	Process St	Draft Pre-qu	ualification	Pregualifica	ation Evalu	Draft Bidd	ling Docum	Specific Pr	ocurement	Bidding Do	cuments a	Proposal Su	ubmission /	Bid Evaluat	tion Report mendation	Signed (Contract C	
Description	0.	Component	Review Type	Method	h	cess	(Y/N)	ount (US\$)	(US\$)	atus	Docun	nents	ation F	Report	ent / Jus	tification	Notice /	Invitation	s Iss	ued	Opening	/ Minutes	for A		Signed (ontract	Contract C	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
LR-MOHSW-244512-GO-RFB / Purchase of Essential Life S aving Commodities for 25 Pu blic Hospitals	IDA / 66460	Component 1: Improved ser vice delivery	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		737,640.00	0.00	Canceled					2021-11-30		2021-12-05				2022-01-16		2022-02-15		2022-03-22		2022-09-18	
LR-MOHSW-268853-GO-RFQ / Purchase of Laptop Comput ers for use by Staffs of the Pr oject Implementation Unit	IDA / 66460	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		12,500.00	0.00	Completed							2022-01-02	2022-01-11							2022-01-17	2022-04-13	2022-01-31	
LR-MOHSW-282066-GO-RFQ / Purchase of Genuine Micros oft Office Suite and Anti Virus	IDA / 66460	Component 3: Project Manag ement	Post	Request for Quota tions	Open - Internationa I	Single Stage - One E nvelope		6,000.00	0.00	Under Imple mentation							2022-03-23	2022-05-29							2022-05-18		2022-11-14	
LR-MOHSW-337912-GO-RFQ / Purchase of HFs and CHAs Drug boxes (Gbarpolu and Gr and Cape Mount Counties)	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		27,110.00	0.00	Under Imple mentation							2023-03-07	2023-12-01							2023-05-02		2023-10-29	
LR-MOHSW-339135-GO-RFQ / Purchase of CHAs Assorted Materials (Rain gear includin g boots, Back pads, life Jacke ts, vest, & solar torch lights)	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		45,005.00	0.00	Under Imple mentation							2023-03-07	2023-05-02							2023-05-02		2023-10-29	
LR-MOHSW-339114-GO-RFB / Procurement of RMNCAH Pr oducts	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		267,867.00	0.00	Under Imple mentation					2023-02-06	2023-06-11	2023-02-11	2023-06-11			2023-03-25		2023-04-24		2023-05-29		2023-11-25	
LR-MOHSW-339169-GO-RFB / Procurement of Essential M edicines and Supplies	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		1,227,866.00	0.00	Under Imple mentation					2023-02-06	2023-06-09	2023-02-11	2023-06-09			2023-03-25		2023-04-24		2023-05-29		2023-11-25	
LR-MOHSW-339160-GO-RFB / Purchase of Nutritional Prod ucts for Malnourished Childre n	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		400,000.00	0.00	Canceled					2023-02-15		2023-02-20				2023-04-03		2023-05-03		2023-06-07		2023-12-04	
LR-MOHSW-339109-GO-RFB / Purchase of Assorted Vehicl es to Support County Health Teams, Hospitals, and Key M OH Health Service Delivery F acilities	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		856,478.00	0.00	Under Imple mentation					2023-02-06	2023-04-24	2023-02-11	2023-06-22			2023-03-25		2023-04-24		2023-05-29		2023-11-25	
LR-MOHSW-339091-GO-RFQ / Procurement of Assorted Of fice Equipment and Furniture (4 Laptops, Camera, Desk an d Chairs, Cabinets, Projectors and Television Monitors) for the PIU	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		19,200.00	0.00	Pending Impl ementation							2023-02-20								2023-04-17		2023-10-14	
LR-MOHSW-339089-GO-RFQ / Procurement of Vehicles for use by PIU, Aid Management Unit, SCMU, M&E, HR Unit an d & CHSU	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		400,000.00	0.00	Under Imple mentation							2023-03-04	2023-03-16							2023-04-29		2023-10-26	
LR-MOHSW-339121-GO-RFQ / Procurement of Assorted Of fice Equipment to Support Bir th Registration Centers	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		41,300.00	0.00	Pending Impl ementation							2023-02-21								2023-04-18		2023-10-15	
LR-MOHSW-338023-GO-RFQ / Procurement of supplies for birth Registration	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		30,900.00	0.00	Pending Impl ementation							2023-02-26								2023-04-23		2023-10-20	
LR-MOHSW-341085-GO-DIR / Procurement of Vaccines - An tigens & Injection supplies	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Direct Selection	Direct - Internation al			856,478.00	0.00	Signed					2023-02-05	2023-02-09	2023-02-10	2023-02-01							2023-03-17	2023-05-09	2023-09-13	
LR-MOHSW-339150-GO-RFQ / The Procurement and Distri bution of Community Health Commodities for Gbarpolu an d Grand Cape Mount Countie S		Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		15,718.00	0.00	Under Imple mentation							2023-03-05								2023-04-30		2023-10-27	
LR-MOHSW-341250-GO-RFQ / Purchase of Vehicle for ASR H Coordination and Monitorin g	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		50,000.00	0.00	Pending Impl ementation							2023-03-11								2023-05-06		2023-11-02	

LR-MOHSW-339120-GO-RFQ / Purchase of Assorted Office Equipment for use by Adoles cent, Community Health, War ehouse, Procurement Unit, a nd M & E Units	r IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	61,629.00	0.00	Under Imple mentation					2023-04-05	2023-07-07					2023-05-31		2023-11-27
LR-MOHSW-341084-GO-RFQ / Procurement of Motorbikes for use by Primary Healthcar e Delivery Facilities, CHAP, R H Supervision, Birth Registrat ion Centers		Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Bids	Open - National	Single Stage - One E nvelope	715,200.00	0.00	Under Imple mentation			2023-03-24	2023-04-24	2023-03-29	2023-06-22		2023-05-10	2023-05-30	2023-06-09	2023-07-14		2024-01-10
LR-MOHSW-356713-GO-RFQ / Purchase of PBF Office Equi pment	IDA / 72070	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	6,600.00	0.00	Under Imple mentation					2023-05-05	2023-04-18					2023-06-30		2023-12-27
LR-MOHSW-362361-GO-RFQ / Purchae of Laptop Compute rs for use by PBF Unit	IDA / 72070	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	9,000.00	0.00	Canceled					2023-07-05						2023-08-30		2024-02-26
LR-MOHSW-367582-GO-RFQ / Purchase of Laptop Comput ers and Office Equipment for use by PBF Unit, SCM, and H ealth Financing Unit	IDA / 72070	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	20,800.00	0.00	Under Imple mentation					2023-07-24						2023-09-18		2024-03-16
LR-MOHSW-382973-GO-RFQ / Procurement of assorted ele ctrical appliances for use by t he Family Health Division of t he Ministry of Health to estab lish Youth Friendly Corners in selected Counties (Rivercess, Gbarpolu, and Bomi).	t IDA / 66460	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	16,863.00	0.00	Signed					2023-09-27	2023-09-20					2023-11-22	2023-10-06	2024-02-20
LR-MOHSW-397082-GO-DIR / Procurement of Nutritional Pr oducts for use by MOH to Sav e Malnourished Children		Component 2: Institutional s trengthening to address key binding constraints	Post	Direct Selection	Direct - Internation al		350,000.00	0.00	Pending Impl ementation			2024-01-31		2024-02-05						2024-03-11		2024-09-07
LR-MOHSW-413191-GO-RFQ / Procurement and Distributio n Community Health Commo dities	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited - National	Single Stage - One E nvelope	51,377.88	0.00	Pending Impl ementation					2024-05-19						2024-07-14		2025-01-10
LR-MOHSW-412261-GO-RFQ / Procurement of Supplies an d Consumables for Blood Dri ves Implementation in 7 Sele cted Counties	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited - National	Single Stage - One E nvelope	40,462.00	0.00	Pending Impl ementation					2024-05-23						2024-07-18		2025-01-14
LR-MOHSW-413192-GO-RFQ / Purchase of Laptop Comput ers for use by HR Division, an d NMD	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited - National	Single Stage - One E nvelope	8,000.00	0.00	Pending Impl ementation					2024-05-28						2024-07-23		2025-01-19
LR-MOHSW-413206-GO-RFQ / Purchase of Assorted Office Equipment for use by the PIU	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	9,400.00	0.00	Pending Impl ementation					2024-06-01						2024-07-27		2025-01-23
LR-MOHSW-425506-GO-DIR / Procurement of routine EPI v accine (2024) as part of co-fi nancing for childhood vaccin es through UNICEF		Component 2: Institutional s trengthening to address key binding constraints	Post	Direct Selection	Direct - Internation al		111,330.88	0.00	Under Imple mentation			2024-05-06	2024-05-02	2024-05-11						2024-06-15		2026-06-30

NON CONSULTING	SERVICES																											
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-q Docur			ation Evalu Report	Draft Biddi ent / Just		Specific Pr Notice / I		Bidding Do s Iss		Proposal Su Opening			tion Report mendation ward	Signed C	Contract	Contract Cor	mpletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
LR-MOHSW-244526-NC-RFB / Procurement and installatio n of Equipment for both New Redemption Hospital (Phase 1 & 2)	IDA / 66460	Component 1: Improved ser vice delivery	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		1,500,000.00	0.00	Pending Impl ementation					2021-12-06		2021-12-11				2022-01-22		2022-02-21		2022-03-28		2022-09-24	
LR-MOHSW-339153-NC-RFQ / Procurementof Space in the Cloud to Host all HIS Sub-Sys tems	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		23,474.00	0.00	Canceled							2023-02-11								2023-04-08		2023-10-05	
LR-MOHSW-339080-NC-RFQ / Printing of Project Legal Do cuments	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		4,000.00	0.00	Pending Impl ementation							2023-03-05								2023-04-30		2023-10-27	
LR-MOHSW-341070-NC-RFQ / Printing of Final Copy of the HR Policy and Strategy, and Health Financing Strategy	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		18,000.00	0.00	Canceled							2023-09-16								2023-11-11		2024-05-09	
LR-MOHSW-348115-NC-RFQ / Printing of Materials as sup port to the Community Healt h Symposium	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		47,000.00	0.00	Pending Impl ementation							2023-03-19								2023-05-14		2023-11-10	
LR-MOHSW-348104-NC-DIR / Procurement of Space in the Cloud to Host all HIS Sub-Sys tems on its Exisiting Server	IDA / 66460	Component 4: Contigency E mergency Response Compo nent	Post	Direct Selection	Direct - National			23,474.00	0.00	Under Imple mentation					2023-02-06	2023-04-10	2023-02-11	2023-05-03							2023-03-18		2023-09-14	
LR-MOHSW-348112-NC-RFQ / Print of Health Financing Str ategy	IDA / 72070	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		4,000.00	0.00	Pending Impl ementation							2023-06-12								2023-08-07		2024-02-03	
LR-MOHSW-354386-NC-RFQ / Printing of HIS Reporting an d Recording Tools		Component 4: Contigency E mergency Response Compo nent	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		36,000.00	0.00	Under Imple mentation							2023-04-22								2023-06-17		2023-12-14	
LR-MOHSW-362834-NC-RFQ / Assorted Pritings for CRVS a nd CHAP		Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		24,307.00	0.00	Pending Impl ementation							2023-06-24								2023-08-19		2024-02-15	
LR-MOHSW-371403-NC-RFQ / Assorted Printing for ASRH	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		13,800.00	0.00	Pending Impl ementation							2023-09-27								2023-11-22		2024-05-20	
LR-MOHSW-383170-NC-RFQ / Printing of ASRH Quaterly N ewsletters	IDA / 66460	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		4,000.00	0.00	Pending Impl ementation							2023-10-04								2023-11-29		2024-05-27	

LR-MOHSW-413196-NC-RFQ / Printing of HR Final Policy IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited - National	Single Stage - One E nvelope	14,000.00		Pending Impl ementation				2024-05-19				:	2024-07-12	:	2024-08-12
LR-MOHSW-413214-NC-DIR / Procure Space in the Cloud t o Host all HIS Sub-Systems (S ubscription Payment_2024)	Component 2: Institutional s trengthening to address key binding constraints	Post	Direct Selection	Direct - National		23,474.04	0.00	Pending Impl ementation			2024-05-20	2024-05-25				:	2024-06-29	:	2024-12-26
LR-MOHSW-413215-NC-RFQ / Printing of Essential Materia Is to Support SBCC Awarenes s	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited - National	Single Stage - One E nvelope	38,000.00	0.00	Pending Impl ementation				2024-05-26				:	2024-07-21	:	2025-01-17
LR-MOHSW-413211-NC-RFQ / Printing of Essential Materia Is to Support World Blood Do nonr Day	Component 2: Institutional s trengthening to address key binding constraints	Post	Request for Quota tions	Limited - National	Single Stage - One E nvelope	1,375.00	0.00	Pending Impl ementation				2024-05-27				:	2024-07-22	:	2025-01-18
LR-MOHSW-413203-NC-RFQ / Printing of Financial Manage ment Forms	Component 3: Project Manag ement	Post	Request for Quota tions	Limited - National	Single Stage - One E nvelope	14,490.00		Pending Impl ementation				2024-05-31				:	2024-07-26	:	2024-08-26

CONSULTING FIRMS																											
Activity Reference No. / Description	y Reference No. / Description 0. Credit N Component		Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	o Actual Amount (US\$)	Process Status	Terms of I	Terms of Reference		Expression of Interest Notice		Short List and Draft R equest for Proposals		as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technic al Proposal		Evaluation Draft Neg Contract			Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
LR-MOHSW-253523-CS-QCB S / Hiring of Independent Veri cation Agency (IVA) to Verify DLIs	IDA / 66460	Component 3: Project Manag ement	Post	Consultant Qualifi cation Selection	Open - Internationa I		200,000.00	0.00	Canceled	2021-11-22	2021-05-31	2021-12-13		2022-01-26								2022-02-25		2022-04-01		2022-09-28	
LR-MOHSW-243502-CS-QBS / Hiring a Design and Supervi sion firm for the New Redem ption Hospital (Phase 2)	IDA / 66460	Component 1: Improved ser vice delivery	Post	Quality Based Sel ection	Open - Internationa I		340,000.00	0.00	Canceled	2021-06-30		2021-07-21		2021-09-03				2021-10-01		2021-10-31		2021-11-30		2022-01-04		2023-01-04	
LR-MOHSW-339078-CS-CDS / Hire a Design firm for the N ew Redemption Hospital (add itional services)	IDA / 72070	Component 1: Improved ser vice delivery	Post	Quality And Cost- Based Selection	Open - Internationa I		550,000.00	0.00	Pending Impleme ntation	2023-03-01		2023-03-22		2023-05-05				2023-06-02		2023-07-02		2023-08-06		2023-09-10		2024-09-09	
LR-MOHSW-358960-CS-QCB S / Hiring of National Verificat ion Agency for PBF Implemen tation	IDA / 72070	Component 3: Project Manag ement	Post	Quality And Cost- Based Selection	Open - Internationa I		627,906.00	0.00	Under Implement ation	2023-05-19	2023-05-02	2023-06-09	2023-05-11	2023-07-23	2023-07-11			2023-08-20		2023-09-19		2023-10-24		2023-11-28		2024-11-27	
LR-MOHSW-383153-CS-QCB 5 / Hiring a Design and Super vision firm for the New Rede mption Hospital 1.2	IDA / 72070	Component 1: Improved ser vice delivery	Post	Quality And Cost- Based Selection	Open - Internationa I		560,000.00	0.00	Canceled	2024-01-02	2023-09-26	2024-01-23		2024-03-07				2024-04-04		2024-05-04		2024-06-08		2024-07-13		2025-07-13	
LR-MOHSW-387966-CS-QCB S / Hiring of Supervision firm for the New Redemption Hos pital 1.2	IDA / 72070	Component 1: Improved ser vice delivery	Post	Quality And Cost- Based Selection	Open - Internationa I		560,000.00	0.00	Under Implement ation	2023-10-27	2023-10-20	2023-11-17	2023-10-27	2023-12-31	2023-12-13			2024-01-28	2024-01-18	2024-02-27	2024-03-25	2024-04-02		2024-05-07		2025-05-07	
LR-MOHSW-413229-CS-QCB S / Hiring of Biomedical Engin eering Firm for the New Rede mption Hospital	IDA / 72070	Component 1: Improved ser vice delivery	Post	Quality And Cost- Based Selection	Open - Internationa I		250,000.00	0.00	Under Review	2024-07-19	2024-05-17	2024-08-09		2024-09-22				2024-10-20		2024-11-19		2024-12-24		2025-01-28		2026-01-28	

INDIVIDUAL CONSULTANTS																			
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identifie d/Selected Consultant				Signed Contract		Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
LR-MOHSW-244298-CS-CDS / Hiring of Finance Manager	IDA / 66460	Component 3: Project Manag ement	Post	Direct Selection	Direct		22,470.00	99,510.00	Signed	2021-09-15	2021-12-14	2021-09-25	2021-12-15			2021-11-29	2021-12-25	2022-05-28	
LR-MOHSW-244531-CS-INDV / Hiring of Administrative Assi stant	IDA / 66460	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Direct		7,350.00	0.00	Canceled	2021-09-15		2021-09-25		2021-10-16		2021-11-20		2022-05-19	
LR-MOHSW-243505-CS-CDS / Hiring of Procurement Clerk	IDA / 66460	Component 3: Project Manag ement	Post	Direct Selection	Direct		3,500.00	0.00	Under Implement ation	2021-09-15	2021-09-14	2021-09-25				2021-11-29		2022-05-28	
LR-MOHSW-243507-CS-CDS / Hiring of Office Assistant-1	IDA / 66460	Component 3: Project Manag ement	Post	Direct Selection	Direct		3,500.00	0.00	Under Implement ation	2021-09-15	2021-09-14	2021-09-25				2021-11-29		2022-05-28	
LR-MOHSW-244530-CS-INDV / Hiring of Office Assistant-2	IDA / 66460	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Direct		3,500.00	0.00	Under Implement ation	2021-09-15	2021-09-14	2021-09-25		2021-10-16		2021-11-20		2022-05-19	
LR-MOHSW-243504-CS-INDV / Hiring of Program Assistant	IDA / 66460	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Limited		10,500.00	0.00	Pending Impleme ntation	2021-09-15		2021-09-20		2021-10-11		2021-11-15		2022-05-14	
LR-MOHSW-244305-CS-INDV / Hiring of International Procu rement Specialist	IDA / 66460	Component 3: Project Manag ement	Prior	Individual Consult ant Selection	Open		136,600.00	0.00	Under Implement ation	2021-09-30	2022-05-27	2021-11-18	2023-03-28	2021-12-09	2023-08-15	2022-01-13		2022-07-12	
LR-MOHSW-253743-CS-CDS / Hiring of National Verificatio n Agency(NVA) to Conduct Q Q&QA Services at PBF Hospit als	IDA / 66460	Component 1: Improved ser vice delivery	Post	Direct Selection	Direct		500,000.00	497,752.53	Signed	2021-09-16	2021-09-16	2021-09-19	2021-09-18			2021-09-27	2021-11-11	2022-03-26	2022-04-17
LR-MOHSW-264035-CS-CDS / Hiring of Procurment Assist ant	IDA / 66460	Component 3: Project Manag ement	Post	Direct Selection	Direct		7,350.00	22,683.12	Signed	2021-11-21	2021-11-19	2021-12-01	2021-12-02			2022-02-04	2021-12-08	2022-08-03	
LR-MOHSW-264048-CS-CDS / Hiring of PBF Technical Assi stant	IDA / 66460	Component 1: Improved ser vice delivery	Post	Direct Selection	Direct		158,758.92	0.00	Signed	2021-11-21	2021-11-19	2021-12-01	2021-12-02			2022-02-04	2021-12-12	2022-08-03	
LR-MOHSW-282071-CS-CDS / Hiring of Procurement Offic er for the PIU	IDA / 66460	Component 3: Project Manag ement	Post	Direct Selection	Direct		26,470.62	26,469.00	Signed	2022-03-14	2022-03-09	2022-03-24	2022-03-16			2022-05-28	2022-03-28	2022-11-24	
LR-MOHSW-282049-CS-CDS / Hiring of Infrastructure Spec ialist	IDA / 66460	Component 3: Project Manag ement	Post	Direct Selection	Direct		46,680.00	49,014.72	Signed	2022-03-02	2022-03-09	2022-03-12	2022-03-14			2022-05-16	2022-03-28	2022-11-12	

LR-MOHSW-282050-CS-CDS / Hiring of Program Officer	IDA / 66460	Component 3: Project Manag ement	Post	Direct Selection	Direct	25,000.02	25,000.02	Signed	2022-03-20	2022-03-09	2022-03-30	2022-03-14			2022-06-03	2022-03-28	2022-11-30	
LR-MOHSW-338200-CS-INDV / Hiring of a Local Consultant to Revise, Consolidate, and Fi anlize the Curriculum for Co mpetence Training of Nurses and Midwives	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Individual Consult ant Selection	Open - National	5,400.00	0.00	Under Implement ation	2023-03-06	2023-05-02	2023-04-24	2023-12-05	2023-05-15	2024-04-08	2023-06-19		2023-12-16	
LR-MOHSW-339092-CS-CDS / Direct Hiring the Services of the GAC to Conduct Annual Fi nancial Audit of the Project	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Direct Selection	Direct - National	25,000.00	0.00	Pending Impleme ntation	2023-02-28		2023-03-10				2023-05-14		2023-11-10	
LR-MOHSW-339179-CS-CDS / Direct Hiring of Deputy PIU Manager	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Direct Selection	Direct - National	18,301.00	0.00	Under Implement ation	2023-06-05	2023-08-30	2023-06-15	2023-09-15			2023-08-19		2024-02-15	
LR-MOHSW-339265-CS-CDS / Administrative and Finance Officer	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Direct Selection	Direct - National	11,111.00	0.00	Under Implement ation	2023-06-05	2023-08-30	2023-06-15	2023-09-15			2023-08-19		2024-02-15	
LR-MOHSW-339273-CS-INDV / Program Officer	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Individual Consult ant Selection	Open - National	33,333.00	0.00	Under Implement ation	2023-02-06	2023-05-01	2023-03-27	2023-10-31	2023-04-17	2023-11-06	2023-05-22		2023-11-18	
LR-MOHSW-339267-CS-CDS / Program Assistant	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Direct Selection	Direct - National	15,600.00	0.00	Under Implement ation	2023-05-01	2023-07-18	2023-05-11	2023-08-08			2023-07-15		2024-01-11	
LR-MOHSW-356715-CS-INDV / Hire Consulting service for P BF data base and dashboard	IDA / 72070	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - Internationa I	250,095.00	0.00	Under Implement ation	2023-04-30	2023-04-10	2023-06-18	2023-08-09	2023-07-09	2023-09-25	2023-08-13		2024-02-09	
LR-MOHSW-358956-CS-INDV / Hiring of Program Assistant	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Individual Consult ant Selection	Open - National	15,600.00	0.00	Canceled	2023-05-19	2023-04-30	2023-07-07		2023-07-28		2023-09-01		2024-02-28	
LR-MOHSW-339178-CS-INDV / Hiring of PBF Primary Office r	IDA / 72070	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - National	18,000.00	0.00	Under Implement ation	2023-02-15	2023-05-26	2023-04-05	2023-10-30	2023-04-26	2023-11-06	2023-05-31		2023-11-27	
LR-MOHSW-339177-CS-INDV / Hiring of PBF Secondary Offi cer	IDA / 72070	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - National	18,000.00	0.00	Under Implement ation	2023-02-15	2023-05-26	2023-04-05		2023-04-26		2023-05-31		2023-11-27	
LR-MOHSW-378167-CS-CDS / Direct Hiring of PIU Manage r	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Direct Selection	Direct - National	26,000.00	0.00	Canceled	2023-08-23	2023-08-30	2023-09-02				2023-11-06		2024-05-04	
LR-MOHSW-378170-CS-CDS / Direct Hiring of Infrastructur e Analyst	IDA / 66460	Component 3: Project Manag ement	Post	Direct Selection	Direct - National	7,200.00	0.00	Under Implement ation	2023-08-23	2023-08-30	2023-09-02	2023-09-19			2023-11-06		2024-05-04	
LR-MOHSW-382105-CS-CDS / Direct Hiring of Project Man ager	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Direct Selection	Direct - National	234,000.00	0.00	Under Implement ation	2023-09-01	2023-09-01	2023-09-11	2023-09-19			2023-11-15		2024-05-13	
LR-MOHSW-383137-CS-INDV / Hiring of Consultant to Cond uct Environmental Audi for th e New Redemption Hospital	IDA / 72070	Component 1: Improved ser vice delivery	Post	Individual Consult ant Selection	Limited	15,000.00	0.00	Under Implement ation	2023-09-21	2023-09-29	2023-09-26		2023-10-17		2023-11-21		2024-05-19	
LR-MOHSW-389216-CS-INDV / Direct Hiring of Social Safeg uard Officer	IDA / 72070	Component 4: Contigency E mergency Response Compo nent	Post	Individual Consult ant Selection	Direct - National	30,000.00	0.00	Under Implement ation	2023-11-02	2023-10-26	2023-11-12		2023-12-03		2024-01-07		2024-07-05	
LR-MOHSW-383138-CS-INDV / Hiring of Biomedical Engine ering Consultant	IDA / 72070	Component 1: Improved ser vice delivery	Post	Individual Consult ant Selection	Open - Internationa I	50,000.00	0.00	Canceled	2024-02-03	2023-09-12	2024-03-23		2024-04-13		2024-05-18		2024-11-14	
LR-MOHSW-390590-CS-INDV / Hiring of a Biomedical Engin eering Consultant	IDA / 72070	Component 1: Improved ser vice delivery	Post	Individual Consult ant Selection	Open - Internationa I	50,000.00	0.00	Under Implement ation	2023-11-02	2023-10-31	2023-12-21		2024-01-11		2024-02-15		2024-08-13	
LR-MOHSW-406380-CS-CDS / Direct Hiring of Supervision Firm _NRH 1.2A	IDA / 72070	Component 1: Improved ser vice delivery	Post	Direct Selection	Direct - National	69,034.50	0.00	Signed	2024-01-31	2024-01-30	2024-02-10	2024-02-02			2024-04-15	2024-02-06	2024-10-12	
LR-MOHSW-413221-CS-INDV / Hiring of Consultant for the Provision of Capacity Buildin g for Lab Technicians and Cli nicians on Critical Control Poi nts of Blood Safety	IDA / 72070	Component 2: Institutional s trengthening to address key binding constraints	Post	Individual Consult ant Selection	Open - Internationa I	10,000.00	0.00	Under Review	2024-05-17	2024-05-17	2024-07-05		2024-07-26		2024-08-30		2025-02-26	
LR-MOHSW-413197-CS-INDV / Hiring of Consultant to Cond uct an Actuary Evaluation for the Liberia Health Equity Fun d (LHEF)	IDA / 72070	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - Internationa I	63,100.00	0.00	Canceled	2024-05-26		2024-07-14		2024-08-04		2024-09-08		2025-03-07	
LR-MOHSW-426945-CS-CDS / Hiring of Assistant Procure ment Officer through direct s election under the IFISH Proj ect for the period of 28 mont hs up to project closure Augu st 2026.	IDA / 66460	Component 4: Contigency E mergency Response Compo nent	Post	Direct Selection	Direct - National	31,900.00	0.00	Under Implement ation	2024-05-13	2024-05-03	2024-05-23				2024-07-27		2026-08-31	
LR-MOHSW-428760-CS-CDS / Consultant to Conduct Actu ary Evaluation for the Liberia Health Equity Fund (LHEF)	IDA / 72070	Component 3: Project Manag ement	Post	Direct Selection	Direct - National	72,000.00	0.00	Pending Impleme ntation	2024-05-24		2024-06-03				2024-08-07		2025-02-03	