PROCUREMENT PLAN (Textual Part)

Project information: *Georgia Emergency COVID-19 Response Project* (P173911)

Project Implementation agency: Ministry of Internally Displaced Persons from the Occupied Territories, Labour, Health and Social Affairs of Georgia

Date of the Procurement Plan: May 25,2020

Period covered by this Procurement Plan: May 22, 2020 - April 30, 2020

Preamble

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

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

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

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in *Law of Georgia on Public Procurement*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

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

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. *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 is Applicable.

Other Relevant Procurement Information.

Bank Facilitated Procurement (BFP) in accordance with the letter signed on April 22, 2020

PROCUREMENT PLAN Georgia : Georgia Emergency COVID-19 Response Project General Information

Country: Georgia Bank's Approval Date of the Original Procurement Plai 2020-05-26
Revised Plan Date(s): (comma delineated, leave blank 2023-06-28
Project ID: P173911 GFN Date: 2021-12-10
Project Name: Georgia Emergency COVID-19 Response Project
Loan / Credit No: IBRD / 91130, COFN / C1670, IBRD / 92730
Executing Agency(i Ministry of Internally Displaced Persons from the Occupied Territories, Labor, Health and Social Aff

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WORKS																													
Activity Reference No. Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	High SEA/SH R isk	Procurement D ocument Type	Estimated Amount (U S\$)	Actual Am ount (US\$)	Process St atus		ualification ments		ation Evalu Report	Draft Bidd ent / Jus		Specific Pro Notice / I		Bidding Do s Iss		Proposal Si Opening	ubmission /	Bid Evaluat and Recom for Av		Signed Co	ontract	Contract C
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
COVID19/CW/RFB-01 / Repa r works of public health facil ies	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Request for Bids	Open - National	Single Stage - One E nvelope				2,000,000.00	0.00	Pending Imp lementation					2020-06-22		2020-06-27				2020-08-08		2020-09-07		2020-10-12		2021-04-1 0
COVID19/RFQ/W/-01 / Reha ilitation Works of 0. Chkhob dze Multidisciplinary Clinic u der the Regional Healthcare Center LLC (RHC) in Kutaisi nd Kutaisi Regional Division f legal entity of public law (L PL) Emergency Situations Co ordination and Urgent Assist ance Center (ESC	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope			Request for Quota tions - Small Work s (Emergency) SP D -Competitive	020 000 00	782,300.68	Signed							2022-05-29	2022-05-24							2022-08-09	2022-08-13	2023-04-3 0

GOODS																												
Activity Reference No. /	Loan / Credit N	C	Bardan Tona		Market Approac	Procurement Pro	Prequalification	Estimated Am	Actual Amount	Process St	Draft Pre-q	ualification	Prequalific	ation Evalu	Draft Bidd	ling Docum	Specific Pr	ocurement	Bidding Do	cuments a	Proposal S	ubmission /		tion Report	Claused	C	C	Commission
Description	0.	Component	Review Type	Method	h	cess	(Y/N)	ount (US\$)	(US\$)	atus	Docu	ments	ation	Report	ent / Jus	tification	Notice /	Invitation	s Iss	sued	Opening	/ Minutes	for A	nmendation ward	Signed	Contract	Contract	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
COVID19/G/RFQ-03 / Procure ment of Motorcycle for ambul ance first responders with he Imets	I IBRD / 91130	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,500,000.00	0.00	Pending Impl ementation							2020-06-20								2020-08-15		2021-02-11	
COVID19/G/RFQ-04 / Procure ment of motor vehicles for In fectious Control Monitoring C enter	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		300,000.00	379,240.00	Completed							2020-06-10								2020-08-05	2020-10-01	2021-02-01	2021-01-16
COVID19/G/RFQ-07 / Procure ment of ICT goods for public health facilities	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		300,000.00	0.00	Pending Impl ementation							2020-06-20								2020-08-15		2021-02-11	
COVID19/G/DC-02 / Procure ment of Critical Care Ventilat ors and Related Services	IBRD / 91130	Emergency COVID-19 Respo	Post	Direct Selection	Direct			405,000.00	405,000.00	Completed					2020-05-28	2020-05-04	2020-06-02	2020-05-11							2020-07-07	2020-05-22	2020-08-31	2020-09-10
COVID19/G/DC-01 / Procure ment of Rapid COVID-19 Test Cassette	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			504,400.00	1,024,400.00	Completed					2020-05-28	2020-05-13	2020-06-02	2020-05-13							2020-07-07	2020-05-18	2021-01-03	2020-08-12
COVID19/G/DC-03 / Procure ment of Mobile Emergency V entilators and Related Servic es	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			313,476.00	313,476.00	Completed					2020-05-28	2020-05-13	2020-06-02	2020-05-14							2020-07-07	2020-05-21	2020-08-31	2020-09-26
COVID19/G/DC-04 / Procure ment of Standard COVID-19 Antigen Tests	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			612,200.00	612,200.00	Completed					2020-06-12	2020-06-12	2020-06-13	2020-06-12							2020-06-21	2020-06-20	2020-07-21	2020-07-07
COVID19/G/DC-08 / Procure ment of In Vitro Diagnostic M edical Device	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			493,980.00	515,174.00	Completed					2020-06-12	2020-05-22	2020-06-13	2020-06-19							2020-07-11	2020-09-03	2021-01-07	2021-04-01
COVID19/G/DC-09 / Procure ment of Qiagen RNA Mini Kit	COFN / C1670	Emergency COVID-19 Respo	Post	Direct Selection	Direct			338,708.00	343,137.26	Completed					2020-06-25	2020-06-16	2020-06-30	2020-06-23							2020-08-04	2020-07-02	2021-01-31	2020-07-21
COVID19/G/DC-11 / Procure ment of Nucleic Acid Diagnos tic Kit	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			828,000.00	0.00	Canceled					2020-06-25	2020-06-16	2020-06-30	2020-06-24							2020-07-06		2020-09-04	
COVID19/G/UN-01 / Procure ment of Xpert (R) Xpress SAR S-CoV-2 Diagnostic Test Kits		Emergency COVID-19 Respo nse	Post	UN Agencies (Dire ct)	Direct			478,240.40	478,240.40	Completed					2020-06-25	2020-06-16	2020-06-30	2020-06-16							2020-08-04	2020-07-03	2021-01-31	2021-10-05
COVID19/G/DC-10 / Procure ment of Thersmo Scientifics COVID-19 tests	COFN / C1670	Emergency COVID-19 Respo	Post	Direct Selection	Direct			5,685,100.00	5,685,100.00	Completed					2020-06-25	2020-06-16	2020-06-30	2020-06-23							2020-08-04	2020-07-02	2021-01-31	2021-04-06
COVID19/G/DC-06 / Procure ment of Hospital Equipment f or four dedicated COVID-19 c linics: Rukhi Hospital, Batumi Hospital, Lisi Hospital and Inf ectious Disease Hospital	 IBRD / 91130	Emergency COVID-19 Respo nse	Prior	Direct Selection	Direct			16,231,524.00	0.00	Pending Impl ementation					2020-06-15		2020-06-20								2020-07-25		2021-01-21	
COVID19/G/RFQ-02 / Procure ment of Equipment for Emer gency Control Center	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		2,800,000.00	0.00	Pending Impl ementation							2020-06-23								2020-08-18		2021-02-14	
COVID19/G/DC-13 / Procure ment of Standard COVID-19 AG Tests	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			1,300,000.00	918,750.00	Completed					2020-07-23	2020-07-23	2020-07-28	2020-07-24							2020-08-17	2020-08-04	2020-09-16	2020-08-12
COVID19/G/DC-14 / Procure ment of Nucleic Acid Diagnos tic Kit.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			2,520,000.00	4,200,000.00	Completed					2020-07-23	2020-07-23	2020-07-28	2020-06-24							2020-08-21	2020-09-23	2020-09-20	2021-09-15
COMMANDER - 001 / Direct procurement of the Goggles, Protective	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			179,820.00	179,820.00	Completed					2020-08-04	2020-07-02	2020-08-09	2020-07-06							2020-08-19	2020-09-11	2021-02-15	2020-10-21
COVID19/G/RFQ-05 / Procure ment of the 200,000 Sample collection tubes with VTM 2-3 ml and two plastic swab appli cators.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		320,000.00	0.00	Under Imple mentation							2020-08-08								2020-09-12		2020-11-11	
COVID19/G/DC-07 / Procure ment of Diagnostic Supplies	IBRD / 91130	Emergency COVID-19 Respo nse	Prior	Direct Selection	Direct			25,000,000.00	0.00	Pending Impl ementation					2020-06-15		2020-06-20								2020-07-25		2021-01-21	

Part												 													
	ment of Personal Protective E	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		5,000,000.00	0.00	Pending Impl ementation		2	2020-06-14		2020-06-19							2020-07-24		2021-01-20	
Marche M	ocurement of the Qiagen ext	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		500,000.00	481,927.71	Completed		2	020-08-15	2020-08-15	2020-08-20	2020-08-24						2020-09-14	2020-09-08	2020-11-13	2020-09-24
	rocleix Panther System for A	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		300,000.00	297,038.63	Completed		2	020-08-15	2020-08-15	2020-08-20	2020-09-09						2020-09-14	2020-10-30	2020-12-13	2021-01-26
The continent of the co	ocurement of the Roboklon e	COFN / C1670	Emergency COVID-19 Respo	Post	Direct Selection	Direct		500,000.00	709,850.90	Completed		2	2020-08-15	2020-08-15	2020-08-20	2020-08-04						2020-09-14	2020-08-22	2020-12-13	2020-12-29
Section of the content of the cont	ocurement of saliva collectio	COFN / C1670	Emergency COVID-19 Respo	Post	Direct Selection	Direct		385,000.00	363,000.00	Completed		2	020-08-15	2020-08-15	2020-08-20	2020-09-03						2020-09-14	2020-09-30	2020-12-13	2020-12-24
State Stat	COVID19/G/DC-19 / Direct Pr	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		350,000.00	0.00	Under Imple mentation		2	020-08-15	2020-09-04	2020-08-20	2020-09-09						2020-09-14		2020-12-13	
Part Conting		COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		4,100,000.00	4,264,697.08	Completed		2	020-08-24	2020-08-24	2020-08-29	2020-10-02						2020-09-14	2020-10-27	2021-03-13	2021-09-09
Separate to the control of the contr	COVID-19-G-DC-20 / procure ment of the Second hand goo ds (CT scanner)	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		105,000.00	103,474.80	Completed		2	2020-09-04	2020-09-04	2020-09-09	2020-09-10						2020-10-10	2020-10-09	2021-04-08	2020-12-08
Market M	COVID19GDC- 21 / Procurem ent of the STANDARD Q COVI D-19 Ag/Ab Total Test.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		2,000,000.00	2,068,500.00	Completed		2	020-09-04	2020-09-04	2020-09-09	2020-09-09						2020-09-20	2020-09-18	2020-10-10	2020-10-03
Control of the cont	ment of the 33 Units of Minib us-B-type Ambulances and 5 Units of Minibus-C-type Amb	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	2,500,000.00	0.00	Canceled					2020-06-20							2020-08-15		2021-02-11	
Second Control	ment of 33 units of Minibus-B -type Ambulances and 5 unit	COFN / C1670	Emergency COVID-19 Respo	Post	Request for Bids	Open - Internationa	Single Stage - One E nvelope	2,250,000.00	2,660,485.97	Completed		2	020-09-09	2020-09-10	2020-09-14	2020-09-10		2020-10-26	2020-10-05	2020-11-25	2020-12-18	2020-12-30	2020-12-29	2021-06-28	2021-09-15
Secondary Conference Confer	rocurement of the furniture f	COFN / C1670	Emergency COVID-19 Respo	Post	Direct Selection	Direct		62,000.00	56,760.00	Completed		2	020-09-10	2020-09-14	2020-09-15	2020-09-15						2020-10-20	2020-09-17	2021-04-18	2020-10-29
Second Confidence Confidenc	ocurement of the Medical eq uipment for Primary Healthca	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		350,000.00	328,020.00	Completed		2	020-09-10	2020-09-09	2020-09-15	2020-09-15						2020-10-20	2020-09-29	2021-04-18	2021-01-22
Statistical Conference of Conf	and Installation of Network In	COFN / C1670	Emergency COVID-19 Respo nse	Post		Open - National	Single Stage - One E nvelope	76,000.00	81,570.87	Signed					2020-10-24	2020-10-22						2020-12-21	2021-01-13	2021-03-21	
Conference Con	and Installation of Server Infr	COFN / C1670	Emergency COVID-19 Respo	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	137,000.00	0.00	Under Imple mentation					2020-10-24	2020-10-22						2020-12-22		2021-06-20	
THE CALL OF THE PROPERTY OF TH	COVID19-G-DC-27 / procure	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		800,000.00	619,994.59	Completed		2	2020-10-26	2020-10-15	2020-10-28	2020-10-21						2020-11-01	2020-10-27	2020-12-28	2020-12-24
### CANDING SECTION PROVIDED P	ment of the Disposable Surgi	COFN / C1670	Emergency COVID-19 Respo	Post	Direct Selection	Direct		618,000.00	618,000.00	Completed		2	020-10-27	2020-09-30	2020-11-01	2020-10-02						2020-11-11	2020-10-11	2020-12-11	2021-02-12
Part	ERTUNC OZCAN - 001 / Proc	COFN / C1670	Emergency COVID-19 Respo	Post	Direct Selection	Direct		48,400.00	48,400.00	Completed		2	020-10-27	2020-10-08	2020-11-01	2020-10-09						2020-11-11	2020-10-03	2021-01-10	2021-01-14
Part Counting and paper of Part Countin	ment of the STANDARD O CO.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		2,750,000.00	2,662,000.00	Completed		2	2020-10-28	2020-10-28	2020-11-02	2020-10-30						2020-11-27	2020-10-30	2020-12-27	2020-12-03
COMUNICATION CONTINUED AND ADDRESS OF COUNTY IN A SECURITY IN SURVEY AND ADDRESS OF COUNTY IN A SECURITY IN A SECU	ment of medical equipment a	COFN / C1670	Emergency COVID-19 Respo nse	Post	UN Agencies (Dire ct)	Direct		6,185,998.00	7,339,202.00	Signed		2	2020-10-30	2020-10-15	2020-11-04	2020-10-15						2020-11-24	2020-10-16	2021-07-22	
and installation of server infr COVID-16-CD-C30 / Procure ment of the installation of server infr COVID-16-CD-C30 / Procure ment of the procure people of the personal Protects of Covid-16-20 / Covid-16-CD-C30 / Procure ment of the procure people of the personal Protects of Covid-16-CD-C30 / Procure ment of the procure people of the personal Protects of Covid-16-CD-C30 / Procure ment of the procure people of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the personal Protects of Covid-16-CD-C30 / Procure ment of the tensional Covid-16-CD-C30 / Procure ment of th	collection tubes with VTM 2-3 ml and two plastic swab appli	COFN / C1670	Emergency COVID-19 Respo nse	Post		Open - Internationa I	Single Stage - One E nvelope	650,000.00	0.00	Under Imple mentation					2020-11-10							2020-12-24		2021-02-22	
ment of the laboratory equip COPM / C1670 Completed 2020-11-17 2020-11-21 2020-11-21 2020-11-21 2020-11-21 2020-11-21 2020-11-22 2020-11-21 2020-11-22 2020-11-23 2021-02-23 2021-06-08 2021-06-28	and Installation of Server Infr	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope	175,000.00	172,043.70	Completed					2020-11-20	2020-11-25						2021-01-11	2021-01-13	2021-07-10	2021-03-31
ment of the Personal Protectic COPN / C1670 res 2020-11-27 2020-11-27 2020-11-25 2021-03-16 2021-03-1	ment of the laboratory equip	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		222,000.00	221,169.20	Completed		2	020-11-17	2020-11-16	2020-11-22	2020-11-19						2020-12-27	2020-12-08	2021-06-25	2021-06-08
ment If Equipment for Ambul COPN / C1670 nee 90st 100ns 100n	ment of the Personal Protecti	COFN / C1670	Emergency COVID-19 Respo nse	Post		Open - Internationa	Single Stage - One E nvelope	2,750,000.00	1,626,506.03	Completed					2020-11-27	2020-11-25						2021-01-23	2021-03-16	2021-03-24	2022-02-07
COVIDISCO-C26 / Procure ment of the Terral equipment with related services COMMINISTRATORY (Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control of the Terral equipment with related services COMMANDER-OOY / Goves, see a control	ment IT Equipment for Ambul	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	500,000.00	332,048.19	Completed					2020-11-29							2021-01-15	2021-02-13	2021-03-16	2021-06-12
ment of the Tetra equipment with related services	COVID19/G/RFQ-14 / procure ment of the Medical Equipme nt for Emergency Services	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	2,000,000.00	1,790,000.00	Completed					2020-12-02							2021-01-29	2021-03-11	2021-03-30	2021-07-11
examination, non-sterileMas COFN / C1670 Emergency COVID-19 (espo Post Direct Selection Direct 2020-12-15 2020-10-28	ment of the Tetra equipment	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		2,100,000.00	2,301,470.00	Completed		2	2020-11-29	2020-09-18	2020-12-04	2020-10-06						2021-01-08	2020-12-07	2021-07-07	2021-12-11
K, PESPIRIGUY, ANYO		COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		802,900.00	802,900.00	Completed		2	020-11-30	2020-10-28	2020-12-05	2020-10-28						2020-12-15	2020-11-06	2021-02-13	2021-11-03

COVID19/G/RFQ-15 / Procure ment of 15 unit Motor Vehicl	COFN / C1670	Emergency COVID-19 Respo	Post	Request for Quota	Open - National	Single Stage - One E	400,000.00	0.00	Under Imple						2020-12-08					2021-02-27		2021-06-07	
es COVID19/G/DC-31 / Direct Pr	COFN / C1670	Emergency COVID-19 Respo	Post	Direct Selection	Direct	nvelope	710.000.00	710.000.00	mentation Completed				2020-12-04	2020-11-17	2020-12-07	2020-11-19					2020-11-25	2021-03-04	2020-12-09
ocurement of the oxygen con centrators COVID19/G/DC-32 / Direct pr		Emergency COVID-19 Respo							. ,														
ocurement of STANDARD Q C OVID-19 Ag test	COFN / C1670	nse	Post	Direct Selection	Direct		2,662,000.00	2,662,000.00	Completed				2020-12-17	2020-12-10	2020-12-22	2020-12-10				2021-01-06	2020-12-11	2021-02-05	2021-01-09
COVID19/G/DC-33 / Procure ment of CPAP Masks, BPAP, a nd HFNC devices	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,750,000.00	1,702,803.00	Completed				2020-12-17	2020-12-11	2020-12-22	2020-12-14				2021-01-06	2020-12-15	2021-01-16	2020-12-22
COVID19-G-RFQ-16 / procure ment of Motor Vehicles.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	400,000.00	63,300.00	Completed						2021-02-01	2021-02-02				2021-04-25	2021-04-14	2021-08-03	2021-04-16
COVID19-G-RFQ-17 / procure ment of the IT Equipment	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	30,000.00	0.00	Canceled						2021-02-01	2021-02-02				2021-04-06		2021-05-06	
COVID19/G/DC-37 / Procure ment of the STANDARD Q CO VID-19 Ag test.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		2,650,000.00	6,950,250.00	Completed				2021-02-13	2021-02-12	2021-02-18	2021-02-16				2021-03-15	2021-02-13	2021-03-30	2021-05-08
COVID19/G/DC-35 / Procure ment of the TaqPath™ COVID -19 CE-IVD RT-PCR tests and KingFisher FLEX extraction ki	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection			1,675,000.00	1,675,000.00	Completed				2021-02-19	2020-12-11	2021-02-24	2021-01-30				2021-03-11	2021-01-21	2021-04-25	2021-02-16
COVID19/G/RFQ-17 / Procure ment of IT Equipment	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	30,000.00	0.00	Under Imple mentation						2021-03-14	2021-03-11				2021-05-15		2021-07-24	
COVID19-G-RFQ-19 / Procure ment of 3-unit Motor Vehicle - Sedan (electric)	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	35,000.00	118,500.00	Completed						2021-03-12	2021-03-11				2021-05-10	2021-05-12	2021-08-18	2021-05-15
COVID19-G-RFQ-18 / Procure ment of the IT equipment (Lo	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	400,000.00	384,310.24	Completed						2021-03-14					2021-05-09	2021-02-17	2021-11-05	2021-06-09
COVID19/G/DC-38 / Procure ment of the KingFisher FLEX" extraction machine kits.	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		350,000.00	350,000.00	Completed				2021-03-12	2021-03-05	2021-03-17	2021-03-19				2021-04-17	2021-03-20	2021-05-27	2021-04-06
COVID19/G/DC-39 / procure ment of the Manual extractio n kits by QIAGEN	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		200,000.00	201,140.80	Completed				2021-03-12	2021-03-05	2021-03-17	2021-03-19				2021-04-21	2021-03-20	2021-05-31	2021-04-03
COVID19/G/DC-36 / Procure ment of Post - COVID medical equipment	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		150,000.00	124,650.31	Completed				2021-04-15	2021-04-06	2021-04-20	2021-04-23				2021-05-10	2021-04-30	2021-06-19	2021-07-21
COVID19/G/RFQ-20 / Procure ment of 12-units of Motor Ve hicles (in three Lots)	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	400,000.00	176,140.00	Completed						2021-05-15					2021-07-10	2021-04-23	2021-10-18	2021-07-31
COVID19/G/DC-41 / Procure ment of Standard COVID-19 AG Test	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		2,160,000.00	4,860,000.00	Completed				2021-06-21	2021-06-08	2021-06-26	2021-06-11				2021-07-20	2021-06-19	2021-08-03	2021-07-04
COVID19-G-RFQ-20 / Procure ment of the 3ml AD syringes & 2ml RUP syringes for vacci nation program	IBRD / 91130	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	91,500.00	137,265.00	Completed						2021-07-04					2021-08-29	2021-06-30	2021-10-10	2021-09-24
COVID19/G/RFQ- 21 / Procur ement of the Electric Generat ors	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	300,000.00	0.00	Canceled						2021-08-28	2021-08-27				2021-10-07		2021-12-06	
COVID19/G/RFQ-22 / Procure ment of 15 units of Motor Ve hicles.	IBRD / 91130	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	300,000.00	231,545.00	Completed						2021-09-24	2021-09-22				2021-11-21	2021-11-13	2022-03-21	2022-04-29
COVID19/AF/G/RFQ- 01 / Pro curement of the Electric Gen erators	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	300,000.00	140,700.60	Signed						2021-10-07	2021-10-07				2021-12-07	2022-01-29	2022-02-15	
COVID19/G/DC-42 / Procure ment of Headphones for Call Center of Online Clinic	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,500.00	4,787.92	Completed				2021-11-17	2021-09-01	2021-11-22	2021-09-02				2021-12-06	2021-09-03	2021-12-13	2021-09-17
COVID19/G/RFQ-21 / Procure ment of Scanners	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	20,000.00	0.00	Canceled						2021-12-07	2022-02-04				2022-02-01		2022-07-31	
COVID19/G/RFQ-23 / Procure ment of IT Equipment	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	52,000.00	0.00	Pending Impl ementation						2021-12-07					2022-02-01		2022-07-31	
COVID19/AF/G/RFQ-02 / Proc urement of 40,000.00 pack o f Remdesivir.	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Request for Propo sals	Limited	Single Stage - Two E nvelope	350,000.00	0.00	Canceled	2021-12-09	2021-12-03	2022-02-24	2022-02-24					2022-05-05	2022-07-18	2022-08-22		2024-02-13	
COVID19/AF/G/DC-03 / Procu rement of Gloves - BFP	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		545,800.00	0.00	Pending Impl ementation				2021-12-29		2022-01-03					2022-01-28		2022-04-28	
COVID19/AF/G/DC-04 / Procu rement of Sergical Gowns - B FP	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		302,800.00	0.00	Pending Impl ementation				2021-12-30		2022-01-04					2022-01-29		2022-04-29	
COVID-19/AF/RF/G/DC-01 / P rocurement of Vaccine (Pfizer).	IBRD / 92730	Emergency COVID-19 Respo nse	Prior	Direct Selection	Direct		12,004,200.00	27,754,200.00	Signed				2022-01-10		2022-01-15					2022-02-19	2021-06-08	2022-08-18	
COVID19/AF/G/RFQ- 04 / Pro curement of medicine - 30,00 0.00 pack of Remdesivir.	IBRD / 92730	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	264,000.00	207,300.00	Completed						2022-01-30	2022-01-26				2022-03-27	2022-02-04	2022-09-23	2022-02-25
COVID19-AF-G- RFQ - 03 / Pr ocurement of the 0.3ml AD s yringes & 2ml RUP syringes f or the vaccination program.	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope	170,000.00	168,760.00	Completed						2022-02-06					2022-03-03	2022-01-19	2022-03-13	2022-02-09
COVID19/G/RFQ-21-2 / Procu rement of 20 Scanners.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	20,000.00	22,340.00	Completed						2022-02-12	2022-03-29				2022-04-09	2022-05-14	2022-10-06	2022-06-17

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COVID-19/AF/G/RFQ-05 / Pro curement of RMedicine - 30 0 00 Remdesivir.	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	264	00.00	0.00	Under Imple mentation					2022-02-21	2022-02-21						2022-04-18	20	022-10-15	
COVID19/G/RFQ-24 / Procure ment of Audiovisual System.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	70	00.00	0.00	Canceled					2022-02-27							2022-04-24	20	022-10-21	
COVID19/AF/G/DC-01 / Procu rement of Medicine - 2 000 vi als of Tocilizumab.		Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		960	00.00	952,841.01	Completed			2022-03-01	2021-09-28	2022-03-02	2021-10-13						2022-03-05	2021-10-19 20	022-03-06	2022-03-19
COVID19/AF/G/DC-02 / Procu rement of 500 combo packs of Ronapreve - COVID-19 Me dicine.	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,258	580.00 1,2	258,680.00	Completed			2022-03-01	2021-09-07	2022-03-06	2021-10-13						2022-04-10	2021-10-23 20	022-10-07	2021-11-19
COVID-19/AF/G/RFQ-02 / Pro curement of 40,000.00 pack of Remdesivir.	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	350	000.00	340,000.00	Completed					2022-03-06	2021-12-07						2022-05-01	2021-12-22 20	022-10-28	2021-12-29
COVID19/G/RFQ-24-1 / Procu rement of Audio-visual Syste m	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	84	00.00	0.00	Canceled					2022-04-05	2022-03-31						2022-05-31	20	022-11-27	
COVID19/G/RFB-02 / Procure ment of IT Equpment (Person al Computers, Leptops, UPS)	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope	1,200	00.00	0.00	Canceled			2022-06-07	2022-07-06	2022-06-12	2022-07-06		2022-07-24	2022-07-27	2022-08-23	2022-09-01	2022-09-27	20	023-03-26	
COVID19/G/RFQ-25 / Procure ment of ICT Goods: Audiovisu al system - Lot 1 and Photogr aphic Equipment - Lot 2	COEN / C1C70	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	65	00.00	50,505.67	Completed					2022-07-11	2022-07-07						2022-09-05	2022-08-29 20	023-03-04	2023-01-02
COVID19/AF/G/RFQ-06 / Proc urement of ICT Goods: Lot 1 - Data System Infrastructure and Lot 2 - Server Modules.	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	835	00.00	0.00	Signed					2022-08-02	2022-08-01						2022-09-27	20	023-03-26	
COVID-19/AF/G/DC-06 / Proc urement of medicine - 100 vi als of Immune Globulin Intrav enous 5g/100ml (Human)	, IBRD / 92730	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - Internationa	Single Stage - One E nvelope	50	00.00	0.00	Signed					2022-08-10	2022-08-10						2022-10-05	20	023-04-03	
COVID19/AF/G/DC-07 / Direc t procurement of 0.2 ml Syrin ges	IBRD / 92730	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct - Internation al			300.00	0.00	Under Imple mentation			2022-09-15	2022-09-15	2022-09-20	2022-09-19						2022-10-09	20	022-10-24	
COVID19/G/RFB-02-2 / Procu rement of IT Equipment.	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Bids	Open - Internationa	Single Stage - One E nvelope	1,200	00.00	0.00	Signed			2022-11-10	2022-11-10	2022-11-15	2022-11-11		2022-12-27	2022-12-12	2023-01-26	2023-01-05	2023-03-02	20	023-08-29	
COVID19/G/RFQ-26 / Procure ment of furniture/equipment for Kutaisi Regional Division of legal entity of public law (L EPL) Emergency Situations C oordination and Urgent Assis tance Center	COFN / C1670	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	73	000.00	0.00	Signed					2023-03-14	2023-03-16						2023-04-16	20	023-06-15	

NON	CONSULTING	SERVICES																											
Activi	ity 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	ualification nents	Prequalific ation I	Report		tification	Notice / I	ocurement nvitation	Bidding Do		Proposal Si Opening	/ Minutes	and Recon	tion Report nmendation ward			Contract C	
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRM	S																										
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of I	Reference		of Interest	equest for	Proposals	Request for as Is:	sued	Proposals	/ Minutes	al Pro	posal	Report and otiated	Draft Neg	Signed	Contract	Contract (
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
COVID19/CS/QBS-01 / Traini ng and technical assistance t o MoLSHA		Emergency COVID-19 Respo nse	Post	Quality Based Sel ection	Open - Internationa I		300,000.00	0.00	Pending Impleme ntation	2020-06-05		2020-06-26		2020-08-09				2020-09-06		2020-10-06		2020-11-05		2020-12-10		2021-12-10	
COVID19-CS-RFP-04 / NORM AL SCOPE FINANCIAL STATEM ENTS AUDIT OF GEORGIA EM ERGENCY COVID- 19 RESPON SE PROJECT	COFN / C1670	Emergency COVID-19 Respo nse	Post	Least Cost Selecti on	Open - Internationa I		50,000.00	30,000.00	Signed	2020-12-24	2021-03-04	2021-01-23		2021-03-08	2021-02-05			2021-04-05	2021-03-05	2021-05-05	2021-05-05	2021-06-09	2021-04-20	2021-07-14	2021-04-21	2023-07-04	
COVID19-CS-RFP-03 / Consul ting Services for Design Revi ew and Supervision of Repair Works to be implemented un der Emergency Covid-19 Res ponse Project	COFN / C1670	Emergency COVID-19 Respo nse	Post	Consultant Qualifi cation Selection	Open - National		50,000.00	64,318.92	Signed	2021-01-13	2021-01-21	2021-01-20	2021-01-28	2021-03-05	2021-03-15							2021-04-04	2021-04-16	2021-05-09	2021-04-17	2021-11-05	
COVID19-CS-RFP-05 / Procur ement of the consultancy se rvice for COMMUNICATION C AMPAIGNS (the Project & Va ccination)		Emergency COVID-19 Respo nse	Post	Quality Based Sel ection	Open - National		200,000.00	0.00	Under Implement ation	2021-02-25	2021-03-02	2021-03-17	2021-03-05	2021-04-10	2021-04-02			2021-05-08	2021-04-20	2021-06-07	2021-05-05	2021-07-07		2021-08-11		2022-02-07	
COVID19/AF/CS-RFP-01 / Pro moting Immunization and CO VID-19 Vaccination at Primary Health Care level through P ublic Awareness campaigns a nd capacity building interven tions	IBRD / 92730	Emergency COVID-19 Response	Post	Quality Based Sel ection	Open - National		300,000.00	0.00	Canceled	2022-07-27	2022-09-06	2022-08-17	2022-10-10	2022-09-30				2022-10-28		2022-11-27		2022-12-27		2023-01-31		2024-01-31	
COVID19/AF/CS-RFP-01-2 / P romoting Immunization, inclu ding COVID-19 Vaccination at Primary Health Care level thr ough Public Awareness Camp aigns and Capacity Building I nterventions	BRD / 92730	Emergency COVID-19 Response	Post	Quality Based Sel ection	Open - National		300,000.00	0.00	Under Implement ation	2023-03-31	2023-04-21	2023-04-21	2023-05-19	2023-06-04				2023-07-02		2023-08-01		2023-08-31		2023-10-05		2024-10-04	

	INDIVIDUAL CONSU	ILTANTS																		
	Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of F		Invitation to d/Selected 0			tiated Cont ct	Signed C	Contract	Contract Co	ompletion
l											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

COVID19/CS/INDV-01 / Procu				Individual Consult							Ι							
rement Manager	IBRD / 91130	Project Management	Post	ant Selection	Open	72,000.00	72,159.84	Signed	2020-05-25	2020-05-08	2020-07-13	2020-05-21	2020-08-03	2020-06-16	2020-09-07	2020-06-17	2021-03-06	
COVID19/CS/INDV-02 / Finan cial Manager	IBRD / 91130	Project Management	Post	Individual Consult ant Selection	Open	60,000.00	0.00	Under Implement ation	2020-05-25	2020-05-08	2020-07-13		2020-08-03		2020-09-07		2021-03-06	
COVID19/CS/INDV-03 / Procu rement Specialist	IBRD / 91130	Project Management	Post	Individual Consult ant Selection	Open	52,800.00	52,536.04	Completed	2020-05-25	2020-05-08	2020-07-13	2020-05-21	2020-08-03	2020-06-16	2020-09-07	2020-06-17	2021-03-06	2021-10-30
COVID19/CS/INDV-04 / Healt h Specialist	IBRD / 91130	Project Management	Post	Individual Consult ant Selection	Open	60,000.00	59,547.41	Completed	2020-05-25	2020-05-08	2020-07-13	2020-05-21	2020-08-03	2020-06-16	2020-09-07	2020-06-17	2021-03-06	2021-10-30
COVID19/CS/INDV-05 / Socia I Standards Specialist	IBRD / 91130	Project Management	Post	Individual Consult ant Selection	Open	38,400.00	0.00	Under Implement ation	2020-05-25	2020-05-08	2020-07-13		2020-08-03		2020-09-07		2021-03-06	
COVID19/CS/INDV-06 / Envir onmental Standards Speciali st	IBRD / 91130	Project Management	Post	Individual Consult ant Selection	Open	38,400.00	20,723.72	Signed	2020-05-25	2020-05-08	2020-07-13	2020-05-21	2020-08-03	2020-06-16	2020-09-07	2020-06-17	2021-03-06	
COVID19/CS/CDS-01 / Techni cal Assistance for post-crises COVID-19 strategy for Health Sector - Lead Consultant	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct	6,250.00	6,241.83	Completed	2020-06-25	2020-06-29	2020-06-28	2020-07-02			2020-07-03	2020-07-03	2020-07-28	2020-09-30
COVID19/CS/CDS-02 / Techni cal Assistance for post crises COVID-19 strategy for Health Sector - Assistant Consultant	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct	3,125.00	3,104.18	Completed	2020-06-25	2020-06-29	2020-06-28	2020-07-02			2020-07-03	2020-07-03	2020-07-28	2020-09-30
COVID19/CS/INDV-07 / Inter preter under the Project Imp lementation Unit (PIU) for E mergency COVID-19 Respons e Project	COFN / C1670	Project Management	Post	Direct Selection	Direct	1,000.00	903.61	Signed	2020-07-24	2020-07-27	2020-08-03	2020-07-27			2020-09-02	2020-09-28	2020-12-01	
COVID19-CS-RFP-01 / Procur ement of STOP COVID MOBIL E APPLICATION FOR GEORGIA	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct	90,000.00	88,035.00	Signed	2020-10-12	2020-10-21	2020-10-17	2020-10-22			2020-11-26	2020-10-29	2021-05-25	
COVID19-CS-RFP-02 / procur ement of consultancy service for DEVELOP COVID-19 SELF- ISOLATION IT PLATFORM	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct	50,000.00	47,200.00	Completed	2020-10-12	2020-10-21	2020-10-22	2020-11-02			2020-11-16	2020-11-11	2021-05-15	2020-12-12
COVID19-CS-CDS-03 / Procur ement of consulting services for a communications manag er.	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct	20,000.00	61,227.58	Signed	2021-02-02	2021-02-12	2021-02-09	2021-02-03			2021-04-15	2021-02-13	2021-10-12	
COVID19/CS/CDS-04 / Procur ement of the Legal Advisor's service	COFN / C1670	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct	15,000.00	15,365.30	Signed	2021-04-15	2021-04-16	2021-04-25	2021-04-23			2021-05-30	2021-05-06	2021-12-31	
COVID19/CS/INDV-08 / COVI D-19 VACCINE PROCUREMEN T CONSULTANT	COFN / C1670	Emergency COVID-19 Respo nse	Post	Individual Consult ant Selection	Open	30,000.00	0.00	Under Implement ation	2021-06-09	2021-06-08	2021-07-04		2021-07-19		2021-08-14		2022-02-10	
COVID19/CS/INDV-09 / PROC UREMENT CONSULTANT	COFN / C1670	Emergency COVID-19 Respo nse	Post	Individual Consult ant Selection	Open	15,000.00	52,821.97	Signed	2021-07-20	2021-07-27	2021-08-19	2021-10-06	2021-08-24	2021-09-08	2021-09-28	2021-09-09	2022-03-27	
COVID19/CS/INDV-10 / Envir onmental Standards Speciali st/Consultant	IBRD / 91130	Project Management	Post	Individual Consult ant Selection	Open	30,000.00	32,540.33	Signed	2021-09-15	2021-09-20	2021-10-19	2021-12-08	2021-11-09	2021-12-08	2021-12-14	2021-12-21	2022-06-12	
COVID-19/CS/AF/INDV-10 / C OVID-19 Vaccines and medici nes procurement coordinator	IBRD / 92730	Emergency COVID-19 Response	Post	Direct Selection	Direct	47,500.00	0.00	Under Implement ation	2021-10-07	2021-09-30	2021-10-17				2021-11-01		2023-05-25	
COVID19/CS/AF/INDV-12 / Pr ocurement of the Legal Advis or's service	COFN / C1670	Emergency COVID-19 Response	Post	Individual Consult ant Selection	Open	22,000.00	21,908.27	Signed	2021-12-08	2021-12-08	2022-01-26	2022-01-27	2022-02-16	2022-01-27	2022-03-23	2022-02-11	2022-09-19	
COVID19/CS/AF/INDV-11 / Di sbusment Officer	IBRD / 92730	Project Management	Post	Individual Consult ant Selection	Open	34,500.00	0.00	Under Implement ation	2021-12-15	2021-12-15	2022-02-02		2022-02-23		2022-03-30		2022-09-26	
COVID19/CS/AF/INDV-13 / H ealth Specialist	IBRD / 92730	Project Management	Post	Individual Consult ant Selection	Open	32,500.00	0.00	Canceled	2021-12-15	2021-12-15	2022-02-02		2022-02-23		2022-03-30		2022-09-26	
COVID19/CS/AF/INDV-14 / Pr ocurement Specialist	IBRD / 92730	Project Management	Post	Individual Consult ant Selection	Open	32,500.00	19,718.82	Signed	2021-12-15	2021-12-15	2022-02-02	2022-02-03	2022-02-23	2022-02-03	2022-03-30	2022-02-14	2022-09-26	
COVID19/CS/AF/INDV-13-1 / Selection of the Health Speci alist Services	IBRD / 92730	Project Management	Post	Individual Consult ant Selection	Open	32,500.00	0.00	Canceled	2022-03-31	2022-03-30	2022-05-19		2022-06-09		2022-07-14		2023-01-10	
COVID19/CS/AF/INDV-15 / Se lection of the Health Speciali st Services	IBRD / 92730	Project Management	Post	Individual Consult ant Selection	Open	27,000.00	0.00	Under Implement ation	2022-06-27	2022-06-29	2022-08-15		2022-09-05		2022-10-10		2023-04-08	
COVID19/CS/AF/IND-16 / Sel ection of the Health Specialis t Services	IBRD / 92730	Project Management	Post	Individual Consult ant Selection	Open - National	25,000.00	0.00	Pending Impleme ntation	2023-06-30		2023-07-18		2023-07-25		2023-08-01		2024-04-30	