Procurement Plan (For Contracts not yet initiated - to be entered in STEP)

I. General

1. Project Information

Country: Malawi

Project Name: Southern Africa Tuberculosis & Health Systems

Support Project Project ID: P155658

2. Project Implementation Agency: Ministry of Health - National

TB Control Programme

3. Date of the Procurement Plan: June 2017

4. Period Covered by this procurement plan: 24 Months

II. Thresholds for Prior Review, Procurement Approaches and Methods

A. Goods, Works and Non-Consulting Services **Procurement Approaches and Methods Prior Review** (US\$ millions) **Category** (US\$ Open Open Request for millions) International **National** Quotation (RfQ) >0.1-<0.1 Works ≥ 5 ≥ 5 <5 Goods, IT, and > 0.1 non-consulting < 0.1 ≥ 1 ≥ 1 <5 services

B. Consulting Services

Category	Prior Review (US\$		ional Consultants (US\$ million)
	millions)	Consulting Services	Engineering and Construction Supervision
Consultants (Firms)	≥ 0.2	< 0.2	≥ 0.3
Individual Consultants	≥ 0.1	NA.	NA.

[Overall Project Procurement Risk is SUBSTANTIAL]

Notes:

Terms of Reference: Terms of Reference for all contracts shall be cleared by the Bank, regardless of whether the assignment is for prior or post review.

Advertisement: Consultancy Service for Contracts estimated to cost US\$ 300,000 equivalent and above per contract shall be advertised in UNDB online in addition to advertising in National News Paper(s) of wide circulation and/or Regional News Paper(s).

III. Packages for Goods, Works and Non-Consulting Services

Component 1: Prevention Detection and Treatment of TB

Goods

	Sub-Total	286,792 .49									
	Stationery	19,305.4 9	Post	Limited	RFQ		Single	No	No	31 st August 2017	30 th Septem ber 2017
1.1.2.6.3	Personal protective materials for TB Laboratory Personnel (TB infection control)	12,660	Post	Limited	RFQ		Single	No	No	31 st August 2017	30 th Septem ber 2017
1.1.1.4.4	Procure Motorcycles to support sputum sample collection points/supervision	63,300	Post	Limited	RFQ		Single	No	No	31 st August 2017	30 th Septem ber 2017
1.2.1.1.4	Procure Inspection Equipment for Ministry of Labour and Department of Mines	97,083	Post	Limited	RFQ		Single	No	No	31 st August 2017	30 th Septem ber 2017
1.2.1.1.5	Procure standard equipment for pre-in and post-service medical examinations for occupational health and safety.	94,444	Post	Limited	RFQ		Single	No	No	31 st August 2017	30 th Septem ber 2017
Activity No	Contract Description	Estimate d Cost (US\$)	Review by Bank (Prior/P ost)	Approach (Open- National/ Internation al/ Limited etc.)	(RFP, RFB, RFQ, DS etc.)	Evaluatio n Options (BAFO, Rated Criteria etc.)	nt Process: (Single/Mul tiple Stages; One/Two Envelopes etc)	alifica tion (Yes/ No)	Domes tic Prefere nce (Yes/N o)	Expect ed date of bid/ propos al openin g	Expecte d date of Contract Signatur e

Works

Activity No	Contract Description	Estimate d Cost (US\$)	Review by Bank (Prior/P ost)	Market Approach (Open- National/ Internation al Limited etc.)	Selection Method (RFP, RFB, RFQ, DS etc.)	Procureme nt Process: (Single/Mul tiple Stages; One/Two Envelopes etc)	alifica	Domes tic Prefere nce (Yes/N o)	Expect ed date of bid/ propos al openin g	Expecte d date of Contract Signatur e
1.1.3.3.1	Renovations (MDR TB Centres)	33,333	Post	Limited	RFQ	Single	No	No	31 st August 2017	30 th Septem ber 2017
1.1.2.6.2	Identify and Refurbishment of TB Isolation Rooms at selected facilities	41,667	Post	Limited	RFQ	Single	No	No	31 st August 2017	30 th Septem ber 2017
2.2.2.7.3	Renovations and Furnish Labs	108,333	Post	Open- National	RFB	Single	No	No	31 st August 2017	30 th Septem ber 2017
	Sub-Total	183,333								

Component 2: Regional Capacity for Disease Surveillance, Diagnostics Management of TB and Occupational Health

Packages for Consulting Services

Activity No	Contract Description	Estimate d Cost (US\$)	Review by Bank (Prior/P ost)	Approach (Open-	Selectio n Method (QCBS, FBBS, LCBS, QBS, CQS, DS etc.)	Shortlis ting (Yes/ No)	Expected date of bid/ proposal opening	Expected date of Contract Signature
2.3.1.1.1	Consultant to draft/review the Mines Safety Act/Public Health Act/Occupational Safety Health and Welfare Act and Regulations.	18,950	Prior	Open - National	CQS	Yes	31 st August 2017	30 th September 2017
	Sub-Total	18,950						

Goods

Activity No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/P ost)	Market Approach (Open- National/ Internation al Limited etc.)	Selection Method (RFP, RFB, RFQ, DS etc.)	Evaluati on Options (BAFO, Rated Criteria etc.)	Procureme nt Process: (Single/Mul tiple Stages; One/Two Envelopes etc)	alifica tion (Yes/ No)	Domes tic Prefere nce (Yes/N o)	Expect ed date of bid/ propos al openin g	Expecte d date of Contract Signatur e
2.2.2.5.1	Procure Microscopes and Lab Supplies	53,932	Post	Open- National	RFB		Single	No	No	12 June 2017	31 July 2017
2.2.2.5.1	Procurement of Lab Information System, Computers and Printers	20,000	Post	Limited	RFQ		Single	No	No	31 st August 2017	30 th Septem ber 2017
2.2.2.6.1	Procure Xray Machines	888,889	Post	Open- National	RFB		Single	No	No	12 June 2017	31 July 2017
2.1.1.1.1	Procure Laptops for Regional Field Epidemiology Training Program	5352	Post	Limited	RFQ		Single	No	No	31 st August , 2017	30 th Septem ber 2017
2.2.2.4.1	Procure GeneXpert and expand Xpert facilities	200,000	Post	Limited	RFB		Single	No	No	31 st August 2017	30 th Septem ber 2017
	Sub-Total	1,168,173 .00									

Component 3: Learning, Knowledge and Innovation

Packages for Consulting Services

Activity	Contract Description	Estimate	Review	Market	Selectio	Shortlis	Expected date of bid/	Expected
No		d Cost	by	Approach	n	ting	proposal opening	date of
		(US\$)	Bank	(Open-	Method	(Yes/		Contract
			(Prior/P	National/	(QCBS,	No)		Signature

			ost)	Internatio nal Limited etc.)	FBBS, LCBS, QBS, CQS, DS etc.)			
3.1.1.3.3	Consultant to conduct Baseline Assessment for TB in Mines	108,410	Prior	Open- National	DS	Yes	28 th February 2017	1 st April 2017
3.1.1.4.3	Consultant to conduct E-Health for Community Intervention	464409	Prior	Open- National	DS	Yes	8 th March 2017	10 th April 2017
3.1.31	IT Specialist - Consultant	36000	Post	Open- National	DS	Yes	11 th May 2017	1 st July 2017
	Sub-Total	608,819						

Goods

Activity	Contract Description	Estimate	Review	Market	Selection	Evaluatio	Procureme	Prequ	Domes	Expect	Expecte
No		d Cost	by	Approach	Method		nt Process:	alifica	tic	ed	d date
		(US\$)	Bank	(Open-	(RFP,	(BAFO,	(Single/Mul	tion	Prefere	date of	of
			(Prior/P	National/	RFB,	Rated	tiple	(Yes/	nce	bid/	Contract
			ost)	Internation		Criteria	Stages;	No)	(Yes/N	propos	Signatur
				al Limited	etc.)	etc.)	One/Two		o)	al	е
				etc.)			Envelopes			openin	
							etc)			g	
3.1.1.4.3	Procure E-Health for	125,000	Post	Open-	RFB		Single	No	No	12	31 July
	Community Intervention			National						June	2017
	Server, Computers, Networking									2017	
	and Tablets										
33.43	Procure Geographical	4000	Post	Limited	RFQ		Single	No	No		
	Information System (GIS) Tool		_								
3.4.1.1.1	Maintenance of Motor Vehicles	33,333	Post	Limited	RFQ		Single	No	No	31 st	30 th
3										August	Septem
										2017	ber
2.1.2.2					5-5		G! !		1	2.5	2017
3.4.1.2.3	Purchase of Stationery	32,777	Post	Limited	RFQ		Single	No	No	31 st	30 th
										August	Septem
										2017	ber
24121		105.000	<u> </u>		555		C' 1		1	21.0	2017
3.4.1.2.1	Procurement of IT Equipment	105,000	Post	Open-	RFB		Single	No	No	31 st	30 th
	(Video Conference			National						August	Septem
	Facilities,Laptops and									2017	ber
	Communication	200 110									2017
	Sub-Total	300,110									

PROCUREMENT
PLAN

Eastern Africa : AFR RI-Southern Africa Tuberculosis and Health Systems Support Project
General Information
Country: Eastern Africa Sank's Approval Date of the Original Procurement Plan: 2017-05

Bank's Approval Date of the Original Procurement Plan: 2017-07

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Bank's Approval Date of the Original Pro Project ID: P155658 Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-24 Project Name: AFR RI-Southern Africa Tuberculosis and Health Systems Support Project Loan / Credit No: IDA / 58220, IDA / 58230, IDA / 66950 Executing Agency(less Ministry of Health

WORKS																													1
Activity Reference No. / Description	Loan / Credit	Component	Review Type	Method	Market Approach	Procurement	Prequalification	High SEA/SH	Procurement	Estimated Amount	Actual Amount	Process		ualification	Prequal			Bidding ment /		ocurement Bi				ion / and	d Evaluation	on Report	Signed (Contract	Cont
Безеприон	No.	Component	neview Type	method	market Approach	Process	(Y/N)	Risk	Document Type	(US\$)	(US\$)	Status	Planned		Evaluation Planned	on Report	Justif	ication	Notice /	Invitation F	Issued		nned Ac	tes	for Aw	vard		Actual	Compl
SATBHSS/MOH/W-003 / Upgrading of NTRL including Repair of roofing, ceiling and flooring, prefabricated panels, replacement of doors etc.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope				170,000.00	110,024.93	Signed	riameu	Actual	rianneu	Actual		2017-11-07		Actual	riameu							2017-11-27	
SATBHSS/MOH/W-004 / Repair of Negative Pressure Systems at National TB Reference Laboratory	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope				40,000.00	0.00	Pending Implementat ion							2017-08-12							2	2017-10-07		2017-11- 16
SATBHSS/MOH/W-005 / Removal and Re installation and Calibration of 3 BD Bactet MGIT Machines for Preperation NTRL Renovation	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases		Direct Selection	Direct					15,000.00	0.00	Pending Implementat ion					2017-11-10		2017-11-15							2	2017-12-20		2018-05- 19
SATBHSS/MOH/W-006 / Relocation, Re installation and Calibration of 4 Bio safety cabinets at NTRL	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases		Direct Selection	Direct					14,000.00	0.00	Pending Implementat ion					2017-11-10		2017-11-15							2	2017-12-20		2018-05- 19
SATBHSS/MOH/W / Construction works for Extension and Renovation of Correctional facilities to establish isolation cells and renovation of Motebang Lab to establish TB Laboratory.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - National	Single Stage – One Envelope				678,558.00	0.00	Canceled					2018-10-01		2018-10-06			2018	-11-17	201	18-12-03	2	2018-12-24		2019-10- 20
SATBHSS/MOH/W-002 / Upgrading of Leribe laboratory - negative pressure and infrastructural renovations of existing laboratory	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope				106,000.00	0.00	Canceled							2018-12-08							2	2019-02-05		2019-08- 07
SATBHSS/MOH/W-002/2019 / Payment for the contractor for Motebang renovations (Extension on one side of the lab, Opening, move X-ray to a new location, Renovations to create culture room, microscopy and anteroom)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open – National	Single Stage – One Envelope				559,382.48	0.00	Under Implementat ion					2019-02-11	2018-12-02	2019-02-16			2019	-03-30	2019	19-04-29	2	2019-06-03		2020-01- 29
SATBHSS/MOH/W-001 / Expansion and renovation of isolation cells for Maseru Central Prison Only	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope				79,560.00	0.00	Canceled							2018-12-08							2	2019-02-05		2020-02- 05
SATBHSS/MOH/W-001/2019 / Procurement of works for renovation and establishment of the isolation cells at Maseru central Correctional Facility	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids					National Procurement Document - 1 Envelope process (Non Bank-SPD)	1,312,877.28	0.00	Pending Implementat ion					2019-02-04		2019-02-09			2019	-03-23	2019	19-04-22	2	2019-05-27		2020-11- 17
SATBHSS/MOH/W-004/2019 / Upgrade NTRL Mechanical Systems	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct				Request for Quotations (Non Bank-SPD)	50,000.00	0.00	Pending Implementat ion					2019-03-25		2019-03-30							2	2019-05-04		2019-10- 31
SATBHSS/MOH/W-003/2019 / Procure storage container at NTRL Container turned into storage including partitioning, air conditioning and shelving mounted on a slab.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope			Request for Quotations (Non Bank-SPD)	41,151.50	0.00	Pending Implementat ion							2019-03-30							2	2019-05-25		2019-08- 23

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-o Docu	qualification ments		lification on Report	Draft Docu Justif		Specific Pr Notice /		Bidding Do	cuments as ued	Proposal Si Opening	TOURSSION /	and Recon	tion Report nmendation Award	Signed (Contract	Contract Co	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
WB/MOH/G-012 / Supply an Delivery of X-ray Equipment and Transportation Vehicle fo the National TB Program under Lot 1 and Lot 2 Lot 1: Two Mobile X-ray Machines Lot 2: Mobile X-ray Machine, X-ray Cenerator and Mobile X ray Transportation Vehicle	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Prior	Request for Bids	Open – International	Single Stage – One Envelope		900,000.00	1,053,788.36	Signed					2017-05-16		2017-05-21				2017-06-15	2017-06-15	2017-07-15	2017-11-02	2017-08-19	2017-11-20	2018-02-15	
SATBHSS/MOH/G-003 / Procurement and Supply of Equipment for Occupational Health Services for Two Hospitals.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,347.98		Pending Implementati on							2017-06-24								2017-07-24		2017-09-02	

SATBHSS/MOH/G-022 / Procurement and Supply of 3 Computers for the Database to maintain Statistics of accidents and Incidences.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	4,500.00	0.00	Pending Implementati on			2017-	6-30						2017-08-18	2017-09-2	7
SATBHSS/MOH/G-004 / Procurement and Supply of Tablets for Inspection System Application for Two Districts Mafeteng and Leribe	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	5,839.42	0.00	Pending Implementati on			2017-1	6-29						2017-08-18	2019-08-1	8
SATBHSS/MOH/G-006 / Procurement and Supply of Projector for OSH Training	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	2,000.00	0.00	Pending Implementati on			2017-	6-29						2017-08-17	2017-09-1	6
SATBHSS/MOH/G-010 / Procurement and Supply of Laptops for Strengthening Laboratory Electronic Systems.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	15,000.00	6,757.69	Under Implementati on			2017-	6-29						2017-08-04	2017-09-0	3
SATBHSS/MOH/G-005 / Procurement and Supply of Dust Sampling machine for Labour	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	4,866.16	0.00	Pending Implementati on			2017-	6-24						2017-08-10	2017-09-1	9
SATBHSS/MOH/G-013 / Procurement and Supply of Pull Up Banners for 9 Designated Ports of Entry	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	2,403.00	0.00	Pending Implementati on			2017-	6-29						2017-08-04	2017-09-0	3
SATBHSS/MOH/G-014 / Procurement and Supply of Identification Reflector Coats for 9 Designated Ports of Entry	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage - One Envelope	864.00	0.00	Pending Implementati on			2017-	6-30						2017-08-10	2017-09-0	9
SATBHSS/MOH/G-015 / Procurement and Supply of Protective Clothing (Freezers Suit)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	15,440.00	0.00	Pending Implementati on			2017-	6-30						2017-08-03	2017-09-0	2
SATBHSS/MOH/G-016 / Procurement and Supply of Waste Management and Infection Control	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	43,480.00	0.00	Pending Implementati on			2017-	6-30						2017-08-04	2017-09-1	3
SATBHSS/MOH/G-017 / Procurement, Supply and Installation of Biosafety Cabinet for Mafeteng inclusive of Service and Maintenance.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	20,199.00	0.00	Pending Implementati on			2017-	6-30						2017-08-10	2017-10-0	9
SATBHSS/MOH/G-019 / Procurement and Supply of Stationary for PIU	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	2,000.00	0.00	Canceled			2017-	6-30						2017-08-04	2017-09-0	3
SATBHSS/MOH/G-009 / Printing of National TB Laboratory External Quality Assurance Guidelines	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	405.50	0.00	Pending Implementati on			2017-	8-11						2017-09-20	2017-10-2	D
SATBHSS/MOH/G-021 / Procurement and Supply of (Nutritional) Therapeutic Feeding commodities for TB Patients.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - International	Single Stage – One Envelope	288,409.56	376,767.42	Under Implementati on		2017-08-14 2019-	03-14 2017-	8-19		2017-10-05	2017-11-09	2017-11-04	2017-12-18	2017-12-09	2018-01-1	8
SATBHSS/MOH/G-023 / Procurement of Access Control equipment and Installation	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	40,000.00	0.00	Pending Implementati on			2017-	8-06						2017-09-10	2017-10-2	0
SATBHSS/MOH/G-024 / Procurement of OI Drugs and Cosumables including Gloves and N95 Masks for TEBA POCs	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	9,562.53	11,334.08	Completed			2017-	1-06						2017-12-05	2019-06-11 2018-01-0	4 2019-07-11
SATBHSS/MOH/G-025 / Procurement of 3 bio safety Cabinets for TEBA POCs as part of Environmental and Social safeguards.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	17,031.63	0.00	Pending Implementati on			2017-	1-08						2017-12-01	2018-12-0	1
SATBHSS/MOH/G-026 / Procurement of Office Equipment for PIU and NTP Staff. 4 Printers and 4 Laptops.	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open – National	Single Stage - One Envelope	6,547.28	0.00	Pending Implementati on			2017-	1-08						2017-12-03	2018-01-0	2
SATBHSS/MOH/G-012 / Procurement, Supply and Erection of 7 Prefabricated Park homes to establish Disease Surveillance offices at the Borders	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	210,000.00	0.00	Under Implementati on			2017-	1-10						2018-01-07	2018-03-0	8
SATBHSS/MOH/G-011 / Procurement and Supply of Computers for Cross Border Disease Surveillance	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	57,711.68	0.00	Pending Implementati on			2017-	1-09						2017-12-12	2018-01-2	1
SATBHSS/MOH/G-027 / Procurement of Back Packs for External Review	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope	2,700.00	0.00	Pending Implementati on			2017-	1-07						2017-11-21	2017-12-0	6

SATBHSS/MOH/G-013/2018 / Procurement and supply of Two Door Locker, Filling Cabinet, Project Camera, Fridge and Executive Office Chair	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope	1,879.65	0.00	Pending Implementati on					2018-02-17				2018-02-28		2018-03-15	
SATBHSS/MOH/G-012/2018 / Procurement and Supply of Branded Backpacks for RAC Meeting to be held in Maseru 2018	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	4,875.81	0.00	Pending Implementati on					2018-02-17				2018-03-05		2018-03-20	
SATBHSS/MOH/G-014/2018 / Procurement of Vehicle(body Type SUV with capacity of 5-7 seats) for PIU activities with insurance policy.	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open – National	Single Stage - One Envelope	58,000.00	43,165.15	Completed					2018-04-24				2018-06-19	2018-05-18	2018-12-16	2018-06-18
SATBHSS/MOH/G-015/2018 / Procurement and Supply of 2 Laptops and Laptops Bag for Debt Department at Ministry of Finance	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open – National	Single Stage - One Envelope	1,900.00	0.00	Pending Implementati on					2018-05-15				2018-07-10		2019-01-06	
SATBHSS/MOH/G-016/2018 / Procurement of extra Digital Mobile X Ray	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		600,000.00	0.00	Canceled		ž	2018-09-13	2018-10-01	2018-09-18				2018-10-23		2019-04-21	
SATBHSS/MOH/G-021/2018 / Procurement of Mobile digital X-ray machines including transportation vehicle and generator (for prevalence survey)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		525,000.00	0.00	Pending Implementati on		2	2018-12-10		2018-12-15				2019-01-19		2021-01-18	
SATBHSS/MOH/G-005/2018 / Supply and delivery of Dust Sampling Equipment	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage - One Envelope	4,547.00	28,405.78	Completed					2018-12-13				2018-12-24	2020-11-30	2019-01-23	2021-01-20
SATBHSS/MOH/G-006/2018 / Procurement, Supply and delivery of Protective Clothing	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	3,258.00	0.00	Pending Implementati on					2018-10-24				2018-11-04		2018-12-19	
SATBHSS/MOH/G-007/2018 / Procurement, supply and delivery of Computers for capturing files for all compensation claims	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	4,030.32	0.00	Pending Implementati on					2018-10-24				2018-11-04		2018-12-04	
SATBHSS/MOH/G-008 / Procurement and Supply of Protective Equipment or Clothing	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	4,866.12	0.00	Pending Implementati on					2019-09-06				2019-10-14		2019-11-13	
SATBHSS/MOH/G-017/2018 / Procurement of 25000 Gene- Xpert Cartridges for intensified case finding among miners	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Direct Selection	Direct		285,060.00	0.00	Pending Implementati on		ā	2018-11-29		2018-12-04				2019-01-08		2019-03-09	
SATBHSS/MOH/G-018/2018 / Procurement of Occupational Health Diagnostic equipment for Moteng and Nts'ekhe (Digital vitals monitor,Thermometer, Diagnostic set, Glucometer and Hb Meter.)	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	5,000.00	2,691.97	Completed					2018-12-08				2019-02-02	2018-12-04	2019-08-01	2019-02-13
SATBHSS/MOH/G-019/2018 / Procurement of Calibration and verification tools to service Laboratory equipment(Tachometer, Reference thermometer, Mass weights and Xpert Check)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	2,000.00	0.00	Canceled					2018-12-15				2019-02-09		2019-08-08	
SATBHSS/MOH/G-020/2018 / Procurement of Public Health Advisor Office Equipment (Computer and Printer)	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope	2,071.00	2,233.82	Completed					2018-12-04				2019-01-29	2018-10-08	2019-02-13	2018-10-17
SATBHSS/MOH/G-008/2019 / Procure and supply Printed pamphlets with TB messages and disseminate at community level on World TB day	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	36,828.24	11,150.87	Completed					2019-05-11				2019-07-06	2019-04-29	2019-08-20	2019-05-21
SATBHSS/MOH/G-009/2019 / Procure and Supply printed SOPs (1000 copies)	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage - One Envelope	7,459.42	0.00	Pending Implementati on					2019-04-06				2019-06-01		2019-07-01	
SATBHSS/MOH/G-011/2019 / Procure Pull up banners for ports of Entry (9 pull up banners for 9 ports of Entry)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	1,023.01	0.00	Pending Implementati on					2019-04-06				2019-06-01		2019-07-01	
SATBHSS/MOH/G-012/2019 / Procure a laptop and a printer for an Epidemiologist	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	1,224.90	0.00	Pending Implementati on					2019-03-23				2019-05-18		2019-06-17	
SATBHSS/MOH/G-013/2019 / Procure equipment for TB diagnosis for Motebang Laboratory	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - International	Single Stage – One Envelope	15,913.44	0.00	Pending Implementati on					2019-05-18				2019-07-13		2019-10-11	

SATBHSS/MOH/G-014/2019 / 3 biosafety cabinets, Install the mechanical system Upgrade of the NTRL lab to meet BSL3 standards	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - International	Single Stage – One Envelope	60,656.32	25,565.30	Signed					2019-03-16						2019-05-11	2018-06-04 201	9-10-08	
SATBHSS/MOH/G-016/2019 / Procure standards, for NTRL lab accreditation (Procure ISO15189 and ISO15190 Standards (for Medical Laboratories for NTRL, NRL, Motebang and Mafeteng)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		1,600.00	0.00	Pending Implementati on		:	2019-03-18		2019-03-23						2019-04-27	201	9-10-24	
SATBHSS/MOH/G-018/2019 / Procure a server for data storage Install OHASSIS Mining Regulation compliance monitoring and Mine Health surveillance	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	5,328.16	0.00	Pending Implementati on					2019-05-25						2019-07-20	202	0-01-16	
SATBHSS/MOH/G-0019/2019 / Procure Trolley and Water Distiller for NTRL	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	4,017.50	0.00	Pending Implementati on					2019-03-30						2019-05-25	201	9-11-21	
SATBHSS/MOH/G-020/2019 / Procure Xpert Checks for NTRL	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		27,000.00	0.00	Pending Implementati on		:	2019-04-01		2019-04-06						2019-05-11	201	9-11-07	
SATBHSS/MOH/G-021/2019 / Procure Battery Power packs	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	37,000.00	0.00	Pending Implementati on					2019-03-23						2019-05-18	201	9-11-14	
SATBHSS/MOH/G-019/2019 / Procurement of Double water Distiller for NTRL	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	2,205.26	0.00	Pending Implementati on					2019-04-27						2019-06-22	201	9-08-21	
SATBHSS/MOH/G-022/2019 / Procurement supply, installation and commissioning of Thermal Scanner at Mosheoshoe I international Airport.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		45,000.00	0.00	Pending Implementati on			2019-04-01		2019-04-06						2019-05-11	201	9-10-08	
SATBHSS/MOH/G-006/2019 / Procure (nutritional) Ready to Use Therapeutic feeding (RUTF) commodities for TB patients	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open – International	Single Stage – One Envelope	268,807.80	238,611.61	Signed		:	2019-05-06	2019-06-16	2019-05-11		2019-06-22	2019-08-15	2019-07-22	2019-10-10	2019-08-26	2019-10-15 202	0-02-22	
SATBHSS/MOH/G-023/2019 / Procure Printed revised Mine Health and safety standards and guidelines	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	5,819.77	0.00	Pending Implementati on					2019-04-13						2019-06-08	201	9-09-06	
SATBHSS/MOH/G-024/2019 / Procurement and supply of the following LIS Computer, LIS Net work Points, Label Printer and Printer for results for NTRL	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – International	Single Stage – One Envelope	4,192.00	0.00	Pending Implementati on					2019-05-11						2019-07-06	201	9-12-03	
SATBHSS/MOH/G-025/2019 / Procurement of Laboratory Chairs and Trolley	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	1,332.40	5,116.70	Completed					2019-04-20						2019-06-15	2021-03-16 201	9-09-13 2	021-04-16
SATBHSS/MOH/G-003/2019 / Procurement of Contact tracing slip Booklet(AS size tracing slop beautiful and beautiful and beautiful and booklet, perforated and duplicate information) 500	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	4,163.07	0.00	Pending Implementati on					2019-04-06						2019-06-01	201	9-07-31	
SATBHSS/MOH/G-002/2019 / Procure opportunistic infections Drugs and medical consumables for TEBA (Various OI Drugs, consumables, waste management and infection control consumables, etc)	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	17,185.66	0.00	Pending Implementati on					2019-04-06						2019-06-01	201	9-11-28	
SATBHSS/MOH/G-004/2019 / Procurement of Printing service and supply of the data improvement manual (300 manuals)	IDA / 58230	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	4,364.83	0.00	Pending Implementati on					2019-04-13						2019-06-08	201	9-08-07	
SATBHSS/MOH/G-017/2019 / Procure Personal protective Equipment (PPE) for MOH and DOE personnel	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	1,121.54	0.00	Pending Implementati on					2019-04-13						2019-06-08	201	9-08-07	
SATBHSS/MOH/G-007/2019 / Procure and supply revised tools for recording use of the RUTF for TB patients(300 registers and 300 laminated SOPs/Job aids)	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	6,926.61	0.00	Pending Implementati on					2019-04-20						2019-06-15	201	9-12-12	
SATBHSS/MOH/G-010/2019 / Procure and supply Health Care worker wellness center starter packs (Basic equipment and office furniture for 10 hospital for phase 1 of the wellness model)	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	66,700.75	0.00	Under Implementati on					2019-04-13						2019-06-08	201	9-08-07	

SATBHSS/MOH/G-015/2019 / Procure TB culture/ 1st line DST reagents and consumables (8BL MGIT 7ml tubes,MGIT Supplement Panda)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct	Single Stage – One Envelope	40,210.98	0.00	Pending Implementati on		20	19-04-08	2019-04-23				2019-05-05	20)19-07-04
SATBHSS/MOH/G-001/2019 / Procurement of Gene-Xpert cartridges for intensified case finding among miners (30,000.00 units)	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Direct Selection	Direct		368,090.61	0.00	Pending Implementati on		20	19-04-15	2019-04-20				2019-05-25	20	019-11-21
SATBHSS/MOH/G-026/2019 / Printing and Binding of NTRL Lab Standards 70 copies	. IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	1,400.00	0.00	Pending Implementati on				2019-10-16				2019-12-11	20	020-06-08
SATBHSS/MOH/G-027/2019 / Printing and Supply of the Following: Ward Stickers 700 Printing and binding with Hard Cover A3 Tally Sheet with 200 pages	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	800.00	0.00	Pending Implementati on				2019-10-16				2019-11-03	20	019-11-28
SATBHSS/MOH/G-028/2019 / Procurement of Office equipment (Mini Fridge for sputum collection, Coughing Booth Tent) and stationery for Continuous Quality Improvement (CQI) for 3 Hospitals (Bots'abelo Health Canter St Josephs and Quthing Hospital) .	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	1,800.00	0.00	Pending Implementati on				2019-11-13				2019-11-27	20	019-12-27
SATBHSS/MOH/G-029/2019 / Procurement of Project Coordinator Laptop with Microsoft office to replace crushed laptop and recovery of data from crushed laptop.	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope	1,400.00	0.00	Pending Implementati on				2019-12-07				2020-02-01	20)20-03-02
SATBHSS/MOH/C-030/2019 / Purchase of Office Furniture (U Shaped Office Desk, Ergonomic Chair and Glass Filling Cabinet) for reallocation Project Coordinator to the new office.	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope	3,400.00	0.00	Pending Implementati on				2019-12-13				2020-02-07	20)20-03-08
LS-MOH-165092-GO-DIR / Procure, supply and install Medical Equipment for ICU (Ventilator)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		32,000.00	0.00	Canceled		20	20-03-29	2020-04-03				2020-05-08	20	020-11-04
LS-MOH-165094-GO-RFQ / Procurement and supply of Medical Consumables (Syringes, Canulae, Thermometers, BP Machines,) and Waste Management Consumables (Bins, waste plastics, and Sharps Containers)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - International	Single Stage – One Envelope	65,000.00	0.00	Canceled				2020-04-05				2020-05-31	20)20-11-27
LS-MOH-165096-GO-RFQ / Procurement of Medical Equipment(Examination couch and Screens, Drips Stands)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - International	Single Stage – One Envelope	1,640.00	0.00	Canceled				2020-04-05				2020-05-31	20	020-11-27
LS-MOH-165099-GO-DIR / Procure and supply rapid test kits for COVID -19	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		50,000.00	0.00	Canceled		20	20-03-31	2020-04-05				2020-05-10	20	020-11-06
LS-MOH-16S101-GO-RFQ / Procurement and supply of Laboratory Reagents (Swabs,transport media)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations			69,000.00	0.00	Canceled				2020-03-29				2020-03-29	20	020-03-29
LS-MOH-168700-GO-UN / Procurement for Medical Supplies and Personal Protective Equipment to be used by Medical Staff During COVID 19 Pandemic	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostic and Management of TB and Occupational Lung Diseases	Post	UN Agencies (Direct)	Direct		200,000.00	0.00	Pending Implementati on		20	20-04-19	2020-04-24				2020-05-29	20)20-11-25
LS-MOH-231904-GO-RFQ- SATBHSS / Procurement and supply of Printed SOPs, Job Aids for TB management including, clinical management, integrated TB/HIV Screening and Mortality audits	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	70,200.00	0.00	Pending Implementati on				2021-10-02				2021-11-27	20)22-01-06
IS-MOH-231911-GO-RFB- SATBHSS / Procure, supply and install Mobile digital X- rays at Lot 1 Three hospitals with preventative maintenance Lot 2 One Back Pack Mobile digital X-ray with preventative maintenance	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open – International	Single Stage - One Envelope	720,000.00	0.00	Pending Implementati on		20	21-05-09	2021-05-12		2021-06-24	2021-07-24	2021-08-28	20)22-02-24
LS-MOH-231913-GO-RFQ- SATBHSS / Procure and supply 90 tablets and tablets punch for screening points at hospitals and for the health centres and supply of 75 electronic gadgets for ES data collection: (Tablets and Pouches)	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	69,600.00	0.00	Pending Implementati on				2021-05-05				2021-06-23	20)21-08-22

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LS-MOH-231917-GO-RFB- SATBHSS / Procure and supply New TB Preventative Therapy regimen (3HP) Rifapentine and Isoniazid. • 3HP Drugs 8350 units Check with PC	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - International	Single Stage – One Envelope	177,000.00	0.00	Pending Implementati on		202	21-05-02	2021-05-07		2021-06-18	2021-07-18	2021-08-22	i	2021-11-20	
L5-MOH-231944-GO-RFB SATBHSS / Procure and supply supplementary Ready to Use Therapeutic feeding (RUIT) composition for the Composition of the Com	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - International	Single Stage – One Envelope	314,500.00	0.00	Canceled		202	21-05-09	2021-05-14		2021-06-25	2021-07-25	2021-08-29	3	2021-11-27	
LS-MOH-231954-GO-RFB- SATBHSS / Procurement, supply and installation of Furnishers and Equipment for Maseru Central Correctional facility. • Lot 1 Equipment • Lot 2 Furnishers	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open – National	Single Stage - One Envelope	202,750.00	0.00	Pending Implementati on		202	21-11-01	2021-11-06		2021-12-18	2022-01-17	2022-02-21	2	2022-08-20	
LS-MOH-231960-CO-RFQ- SATBHSS / Procure and supply basic medical equipment including spirometers, plinths, Computer (IMS) including spirometers, plinths, Computer (IMS) for wellness Centres	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	55,000.00	0.00	Pending Implementati on				2021-11-05				2021-12-31	ž	2022-03-01	
LS-MOH-231998-GO-RFQ- SATBHSS / Procure and supply second line Drug Susceptibility Testing reagents	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Limited	Single Stage – One Envelope	80,000.00	0.00	Pending Implementati on				2021-05-14				2021-06-23		2021-08-22	
LS-MOH-231999-GO-RFQ- SATBHSS / Procure and supply Printed guiding documents for artisanal mining (Guidelines, SOPS)	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage - One Envelope	64,600.00	0.00	Pending Implementati on				2021-10-01				2021-11-26		2022-01-05	
LS-MOH-232004-GO-RFQ- SATBHSS / Procure and supply Printed (Guideline). Printing guidelines by 350 TPT Commodities SOP by 350 TPT Commodities laminated Job Aid by 750	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	18,600.00	0.00	Pending Implementati on				2021-10-15				2021-12-13	ī	2022-01-22	
LS-MOH-232008-GO-RFB- SATBHSS / Procure and supply below structures separated in lots • 18 Solid screening structures for the hospitals	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - National	Single Stage – One Envelope	174,332.00	0.00	Pending Implementati on		202	21-06-06	2021-06-11		2021-07-23	2021-08-22	2021-09-26		2021-12-25	
LS-MOH-242332-GO-RFQ- AF-SATBHSS / Procurement and supply of 4 Desktops for Ministry of Labour and Ministry of Mining.	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	6,300.00	7,073.44	Completed				2021-08-11				2021-08-29	2021-09-01	2021-10-10	2021-09-29
LS-MOH-246895-GO-RFQ- SATBHSS-AF / Procurement of Medical Equipment for Maseru Central Correctional Facility	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	100,000.00	0.00	Pending Implementati on				2021-12-10				2022-01-21	:	2022-04-21	
LS-MOH-247062-GO-RFB- SATBHSS-P / Procure and supply Three Vehicles Double Cabs 4 by 4 for Community Mobilization, TB awareness and infection control	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - International	Single Stage – One Envelope	160,000.00	0.00	Pending Implementati on		202	21-09-05	2021-09-10		2021-10-22	2021-11-21	2021-12-26	:	2022-02-24	
LS-MOH-247063-GO-RFQ- SATBHSS-P / Procurement and supply of Back Pack Digital X ray for COE	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - International	Single Stage - One Envelope	100,000.00	0.00	Pending Implementati on				2021-09-10				2021-10-15	:	2021-12-14	
LS-MOH-247064-GO-RFQ- SATBHSS-P / Procure and supply tablets and tablet pouches for Sputum referral and linkages to care	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	1,400.00	0.00	Pending Implementati on				2021-09-10				2021-10-15	1	2021-12-14	
LS-MOH-247068-GO-DIR- SATBHSS-P / Procurement and supply of Gene Xpert Cartridges for COE	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		450,000.00	0.00	Pending Implementati on		202	21-09-05	2021-09-10				2021-10-15		2021-12-14	
LS-MOH-247074-GO-RFQ- SATBHSS-P / Procurement and supply of Sputum Jars for COE	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	100,000.00	0.00	Pending Implementati on				2021-09-10				2021-10-15		2021-12-14	
LS-MOH-247075-GO-RFQ- SATBHSS-P / Procurement and supply of Camping Equipment for COE (Screening Tents ,Foldable chairs and Tables)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage - One Envelope	15,000.00	0.00	Pending Implementati on				2021-09-10				2021-10-29	i	2021-12-28	
LS-MOH-247077-GO-RFQ- SATBHSS-AF / Procurement and supply of Mining Inspection Equipment	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage - One Envelope	98,000.00	0.00	Pending Implementati on				2021-10-01				2021-11-19		2022-01-18	

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LS-MOH-247078-GO-RFQ- SATBHSS-P / Procurement and supply of Lesotho National Tuberculosis Reference Laboratory Handbook (216 copies) Prefect Binding on Glossy cover	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	2,000.00	0.00	Pending Implementati on				2021-08-20				2021-10-01	202	1-10-31
LS-MOH-258174-GO-RFQ- SATBHSS-P / Procurement and Supply of 4 in 1 Printer for PAU	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope	5,000.00	0.00	Pending Implementati on				2021-10-19				2021-12-14	202	2-06-12
LS-MOH-258166-GO-RFQ- SATBHSS-P / Procurement and Supply of Laptops and Laptop bags for PIU Staff	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	4,000.00	0.00	Pending Implementati on				2021-11-12				2022-01-07	202	2-07-06
LS-MOH-260176-GO-RFQ- SATBHSS-P / supply, delivery and installation of Zippel Linea Storage for Ministry of Health Project Accounting Unit to MOH-HQ	IDA / 58230	Regional Learning and Innovation, and Project Management	Post	Request for Quotations			9,200.00	0.00	Pending Implementati on				2021-12-03				2021-12-19	202	2-02-17
LS-MOH-247066-GO-RFQ- SATBHSS-P / Procurement and Printing of IEC Material for COE	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	15,000.00	0.00	Pending Implementati on				2022-02-18				2022-03-25	202	2-05-24
LS-MOH-231910-GO-RFQ- SATBHSS / Procure and supply Printed Plumpy soy register by 250 Plumpy soy dispensing SOP by 250	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	11,590.00	0.00	Pending Implementati on				2022-02-18				2022-04-08	202	2-05-28
LS-MOH-247073-GO-RFQ- SATBHSS-P / Procurement and supply of Basic Medical Equipment for COE Digital X Ray Trucks	IDA / 58230	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage - One Envelope	10,000.00	0.00	Pending Implementati on				2021-12-31				2022-02-04	202	2-04-05
L5-MOH-246871-GO-RFB- SATBHSS-AF / Supply, delivery and commissioning of Digital X Ray with preventative maintenance contract at Three Hospitals Lot 1 One back pack Mobile digital X Ray with preventative maintenance contract Lot 2	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - International	Single Stage – One Envelope	720,000.00	0.00	Pending Implementati on		202	22-02-27	2022-03-04		2022-04-15	2022-05-15	2022-06-19	202	2-12-16
LS-MOH-246876-GO-RFQ- SATBHSS-AF / Procure and supply 90 tablets and tablets pouch for screening points at hospitals and health centers	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	40,000.00	0.00	Pending Implementati on				2021-12-17				2022-01-28	202	2-03-29
LS-MOH-242335-CO-RFQ- AF-SATBHSS / Procure and supply (supplementary) Ready to Use Therapeutic feeding (RUTF) commodities for TB patients, • 92g Sachets by 150 per carton by 1,200 quantity for Lot 1. Delivery in November	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - International	Single Stage - One Envelope	95,000.00	0.00	Pending Implementati on				2021-11-26				2021-12-27	202	2-03-27
LS-MOH-246894-GO-RFQ- SATBHSS-AF / supply and installation of furnishers at Maseru Correctional Facility after renovations are complete	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	98,000.00	0.00	Pending Implementati on				2022-02-11				2022-03-25	202	2-05-24
LS-MOH-247018-GO-RFQ- SATBHSS-AF / Procurement and supply of Basic Medical Equipment for 8 Wellness Centers.	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	55,000.00	0.00	Pending Implementati on				2022-02-18				2022-04-15	202	2-06-14
LS-MOH-247021-GO-RFQ- SATBHSS-AF / Procure and supply Basic Furnisher for Maluti and Nts'ekhe OPD Waiting area.	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage - One Envelope	33,000.00	0.00	Pending Implementati on				2022-03-18				2022-04-22	202	2-06-21
LS-MOH-247076-GO-RFQ- SATBHSS-AF / Procurement and supply of second line Drugs Susceptibility Testing reagents	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage - One Envelope	80,000.00	0.00	Pending Implementati on				2022-02-11				2022-03-18	202	2-05-17
LS-MOH-246870-CO-RFQ- SATBHSS-AF / Procurement and supply of printed SOPs, Job Aids or TB Management including, clinical Management integrated TB/HIV screening and Mortality audits	IDA / 66950	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	71,000.00	0.00	Pending Implementati on				2022-02-06				2022-03-27	202	2-06-25
LS-MOH-232000-GO-RFQ- SATBHSS / Procurement and supply of equipment for inspections.	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage - One Envelope	98,130.00	0.00	Pending Implementati on				2022-02-11				2022-04-08	202	2-06-07
LS-MOH-232006-GO-RFB- SATBHSS / Procurement and Supply of Lot 1 Hepatitis Test and Vaccines by 2000 units For health Care Workers COVID Wellness	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open – International	Single Stage – One Envelope	205,100.00	0.00	Pending Implementati on		202	21-10-11	2021-10-16		2021-11-27	2021-12-27	2022-01-31	202	2-05-01

LS-MOH-232051-GO-RFQ- SATBHSS / Procure and supply below structures separated in lots • 195 Screening gazebos for health centers • 216 Cough gazebos for health facilities		Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	48,800.00	Pending Implementati on				2022-01-21				2	2022-03-18	2022-0	l-27
LS-MOH-231997-GO-RFQ- SATBHSS / Procure and supply Basic Furnishing for prefabricated Structures and shades for Maluti and Nts'ekhe for OPD waiting.		Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	32,800.00	Pending Implementati on				2022-03-25				ı	2022-05-06	2022-0	′-05
LS-MOH-247067-GO-DIR- SATBHSS-P / Procurement and supply of CAD 4 TB Software for 4 Digital X rays with Images	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct		140,000.00	Pending Implementati on			2022-02-01	2022-02-06				2	2022-02-20	2022-0	1-21
LS-MOH-232067-GO-DIR- SATBHSS / Procure, supply and install CAD4 software to digital X-rays Hardware & Setup to 18 X-rays. License of CAD4 software to digital X-rays 60000 units		Innovative Prevention, Detection and Treatment of TB	Post	Direct Selection	Direct		462,000.00	Pending Implementati on			2022-02-01	2022-02-06				2	2022-03-13	2022-0	i-11

NON CONSULTING SE Activity Reference No. /	Loan / Credit					Procurement	Prequalification	Estimated	Actual Amount	Process	Draft Pre-q	ualification	Prequal	ification	Draft I	Bidding	Specific Pr	ocurement	Pidding Do	cuments as	Proposal Su	hmission /	tion Report				
Description	No.	Component	Review Type	Method	Market Approach	Process	(Y/N)	Amount (US\$)	(US\$)	Status	Docui		Evaluatio		Docur Justifi		Notice /			ued	Opening		nmendation Award	Signed C	ontract	Contract Co	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Actual	Planned	Actual	Planned	Actual
SATBHSS/MOH/OC-001 / Communication For PIU	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Direct Selection	Direct			20,280.00	0.00	Canceled					2017-08-02		2017-08-07							2017-09-11		2019-03-13	
SATBHSS/MOH/NC-001 / Technical Support to Point of Care Clinics(Mafeteng and Leribe) to miners, ex-miners and their families AND Improving Patient referral system for cross border referrals for active miners	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Direct Selection	Direct			252,016.00	0.00	Pending Implementati on					2017-08-04		2017-08-09							2017-08-28		2020-08-27	
SATBHSS/MOH/NC-002 / Administration and Human Resource Management to Point of Care Clinics(Mafeteng and Leribe) to miners, ex- miners and their families AMD Improving Patient referral system for cross border referrals for active miners	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Direct Selection	Direct			163,387.38	1,133,659.89	Signed					2017-09-01	2017-08-01	2017-09-06	2017-11-15						2017-10-11	2017-08-01	2019-06-11	
SATBHSS/MOH/NC-004 / Procure Vehicle Insurance	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,750.00	0.00	Canceled							2017-09-10							2017-10-03		2018-10-03	
SATBHSS/MOH/NC-006 / Monitoring and Evaluation to TEBA POC sites (at least once every year for two days supervision)	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope		2,365.00	0.00	Canceled							2017-09-16							2017-11-11		2020-08-11	
SATBHSS/MOH/T-001 / Trainings on environmental and social Management Health Care Workers and other stakeholders	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope		17,480.00	0.00	Canceled							2017-10-03							2017-10-31		2017-11-05	
SATBHSS/MOH/T-002 / Inspection at the Mines and other high risk Occupational Areas	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope		3,740.40	0.00	Canceled							2017-09-02							2017-09-16		2017-09-21	
SATBHSS/MOH/T-003 / National Advisory Committee On Labour and stakeholders working sessions (workshop) on updating of the OSH profile	IDA / 58230	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope		1,610.00	0.00	Canceled							2017-10-04							2017-10-20		2017-10-22	
SATBHSS/MOH/T-004 / Dissemination workshop for the revised OSH Profile	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope		6,900.00	0.00	Canceled							2017-10-28							2017-11-20		2017-11-27	
SATBHSS/MOH/T-005 / Conduct consultation meetings with different stakeholders including parliamentary counsel and validation workshop for formulating and reviewing policies, guidelines and legislation pertaining to OSH and workers compensation	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope		15,350.58	0.00	Canceled							2017-09-30							2017-10-28		2017-11-27	
SATBHSS/MOH/T-006 / Sensitization trainings on OSH in the mines	I IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope		3,936.61	0.00	Canceled							2017-09-01							2017-10-01		2017-10-06	
SATBHSS/MOH/T-007 / Stakeholders meetings during the development of the OSH information dissemination tools	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope		2,554.20	0.00	Canceled							2017-09-23							2017-10-16		2017-10-20	

SATBHSS/MOH/T-008 / Inductions in 2 districts (Leribe, Mafeteng) by Labour officers from the Central level	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage – One Envelope	13,800.0	0.00	Canceled		2017-10-06		2017-12-11	2019-12-11
SATBHSS/MOH/T-009 / Joint educational sessions at the mines in RSA	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage - One Envelope	12,000.0	0.00	Canceled		2017-10-28		2017-11-25	2017-11-30
SATBHSS/MOH/T-010 / Establish & Train on TB smear and GeneXpert EQA	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage - One Envelope	2,160.9	7 0.00	Canceled		2017-08-18		2017-09-11	2017-09-18
SATBHSS/MOH/T-011 / Laboratory Study tour	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	10,056.0	0.00	Canceled		2017-09-04		2017-09-24	2017-10-08
SATBHSS/MOH/T-012 / Training on Management of MDR TB for Medical Officer and Nurses In Country Training.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage - One Envelope	40,869.8	0 0.00	Canceled		2017-10-07		2017-11-11	2017-11-18
SATBHSS/MOH/T-013 / Annual IUATLD Conference	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	3,881.6	0.00	Canceled		2018-02-10		2018-03-10	2018-03-31
SATBHSS/MOH/T-014 / Regional SADC Meeting	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	7,056.0	0.00	Canceled		2017-08-26		2017-09-30	2017-10-10
SATBHSS/MOH/T-015 / ASLM Conference	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	3,245.0	0.00	Canceled		2018-02-24		2018-03-31	2018-04-21
SATBHSS/MOH//T-016 / TB Symposium & Launch of the Project	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	19,929.	8 0.00	Canceled		2017-09-05		2017-10-13	2017-10-20
SATBHSS/MOH/T-017 / Study Tour South Africa Spoligotyping	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage - One Envelope	3,090.6	0.00	Canceled		2017-08-25		2017-09-14	2017-09-21
SATBHSS/MOH/T-018 / Smear Microscopy and GeneXpert Refresher training	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	81,913.:	7 0.00	Canceled		2017-08-23		2017-09-12	2017-09-19
SATBHSS/MOH/T-019 / National TB EQA Guidline Review Meeting	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	493.4	4 0.00	Canceled		2017-08-23		2017-09-10	2017-09-12
SATBHSS/MOH/T-20 / National TB Lab EQA Guidelines Dissemination meeting	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	4,841.	0.00	Canceled		2017-09-08		2017-09-30	2017-10-03
SATBHSS/MOH/T-21 / Annual TB Laboratory Meeting	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage - One Envelope	8,878.9	2 0.00	Canceled		2017-08-25		2017-09-13	2017-09-15
SATBHSS/MOH/T-022 / Conduct quarterly supervisions on TB diagnosis including EQA and management	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage - One Envelope	62,305.6	0 0.00	Canceled		2017-10-07		2017-11-01	2017-11-08
SATBHSS/MOH/T-023 / Conduct sensitization meetings	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	7,878.	2 0.00	Canceled		2017-10-07		2017-10-29	2017-11-01
SATBHSS/MOH/T-024 / SAMTRAC for Mining (Mining engineers)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	18,648.0	0.00	Canceled		2017-09-23		2017-10-13	2017-10-20
SATBHSS/MOH/T-025 / Mining health and safety course - Tuition fees (GOL reps at the mines)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	13,624.0	0.00	Canceled		2017-10-14		2017-11-03	2017-11-10
SATBHSS/MOH/T-026 / Mine OSH conference in Denmark	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	14,718.0	0.00	Canceled		2017-08-30		2017-09-17	2017-10-08
SATBHSS/MOH/T-027 / Noshcom Conference in South Africa	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	8,028.0	0 0.00	Canceled		2017-09-04		2017-09-22	2017-09-29
SATBHSS/MOH/T-028 / Train relevant Caregivers and CBOs to provide advocacy and screen targeted groups at community level and link then with the mobile disgnostic clinics (X-rays)	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	71,574.0	0.00	Canceled		2017-11-24		2017-12-23	2018-02-21
SATBHSS/MOH/T-029 / Conduct NTC quarterly meetings	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope	1,705.2	0.00	Canceled		2017-09-24		2017-10-20	2018-02-17

SATBHSS/MOH/T-030 / Attend regional meetings	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	15,28	.00 0	00 Canceled		2017-12-08		2018-01-03	2018-01-17	
SATBHSS/MOH/T-031 / Support the M&E systems - Supervisions	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	10,00	1.00 0	00 Canceled		2017-09-09		2017-10-03	2018-01-31	
SATBHSS/MOH/T-032 / Annual joint review plus partial support to independent external review of NTP	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope	25,55	.00 0	00 Canceled		2017-11-11		2017-12-05	2017-12-12	
SATBHSS/MOH/T-033 / Conduct Regional Project Review meeting	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	19,19	.86 0	00 Canceled		2017-12-09		2018-01-20	2018-02-19	
SATBHSS/MOH/T-034 / Financial Management/procurement/au diting training - Durban South Africa	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope	18,42	.00 0	00 Canceled		2017-09-30		2017-11-25	2018-03-25	
SATBHSS/MOH/T-035 / Outcome based M&E implementation training	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope	2,69	.68 0	00 Canceled		2018-02-03		2018-03-10	2018-04-09	
SATBHSS/MOH/NC-005 / Community based organizations to intensify case finding (Screening) at community level	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open – National	Single Stage – One Envelope	100,00	.00 0	00 Canceled		2017-08-26		2017-10-21	2017-12-20	
SATBHSS/MOH/NC-035 / Supply, installation and Commissioning of Fixed Asset Management Software for PIU Staff.		Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope	11,97	.00 0	Pending 00 Implementa on	ti	2018-02-15		2018-02-26	2022-02-25	
SATBHSS/MOH/NC- 001/2018 / Provide annual service and maintenance or repairs for Lab equipment at NTRL, Motebang, and Leribe Laboratories	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – National	Single Stage – One Envelope	60,00	.00 0	Pending 00 Implementa on	ti	2018-12-08		2019-02-02	2019-08-01	
SATBHSS/MOH/NC- 001/2019 / Engage a service provider for electronic System connectivity to 36 sites for 50 GeneXpert Machines(1 year contract electronic Connectivity system for 36 sites including training costs)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open – International	Single Stage – One Envelope	89,51	.00 85,834	52 Completed		2019-04-06		2019-06-01	2019-09-25 2020-05-31	2019-11-03
SATBHSS/MOH/NC- 002/2019 / Service and maintenance of Laboratory equipment	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - International	Single Stage – One Envelope	5,28	:.54 0	Pending 00 Implementa on	ti	2019-10-26		2019-12-21	2020-03-20	
SATBHSS/MOH/NC- 004/2019 / Installation of Microsoft Home & Office Software for 50 Computers	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Open - International	Single Stage – One Envelope	10,00	10,031	27 Completed		2019-03-16		2019-05-11	2019-04-08 2019-11-07	2019-04-17
SATBHSS/MOH/NC- 003/2019 / Procure services and maintenance of PCR Work Station	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - International	Single Stage – One Envelope	2,10	.00 0	Pending 00 Implementa on	ti	2019-07-20		2019-09-14	2019-10-14	
LS-MOH-168698-NC-RFQ / Procurement of Consultant services for Risk Communication and Community Engagement	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Open - National	Single Stage – One Envelope	63,00	.00 0	Pending 00 Implementa on	ti	2020-04-24		2020-06-19	2020-12-16	

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 No			t and Draft or Proposals	Request fo	r Proposals sued	Opening o		Evalua Technica	tion of Proposal	Combined Report a Negotiated	nd Draft	Signed	Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SATBHSS/MOH/C-001 / Consultancy for design for works in Correctional Facilities - renovations to establish isolation cells within the prisons for TB infection control	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Quality And Cost- Based Selection	Open – National		30,000.00	0.00	Canceled	2017-07-28		2017-08-31		2017-10-14	ı			2017-11-11		2017-12-11		2018-01-15		2018-02-19		2019-02-19	
SATBHSS/MOH/C-007 / Engage Consultant to Conduct Baseline study and Mapping exercise.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases		Consultant Qualification Selection	Open - National		43,457.32	0.00	Under Implementation	2017-08-28	2017-03-31	2017-09-18		2017-11-01								2017-12-01		2018-01-05		2018-04-05	
SATBHSS/MOH/C008 / Consultant to conduct a Study on out-of-pocket expenditures for TB by households that was agreed during the RAC meeting	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Consultant Qualification Selection	Open – National		120,000.00	0.00	Under Implementation	2017-08-31	2018-03-12	2017-09-21		2017-11-04	1							2017-12-04		2018-01-08		2018-04-08	
SATBHSS/MOH/C-001/2018 / Engagement of a Community Based Organisation or Non Governmental Organisation To Track and trace Ex miners who submitted their insufficient claims to facilitate submission of missing documents.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Consultant Qualification Selection	Open – National		37,206.00	0.00	Under Implementation	2018-03-29	2018-07-26	2018-04-03	2018-08-10	2018-04-24								2018-05-26		2018-06-05		2018-12-02	

SATBHSS/MOH/C-003/2018 / Engagement of a consultancy Firm to Design Motebang Laboratory Renovation and Maseru Central Correctional Prisons isolation cells.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Consultant Qualification Selection	Open – National	113,567.00	0.00	Under Implementation	2018-02-14	2018-03-30	2018-02-16	z	2018-03-25				2018-04-08	2018-04-18	2018-05-28	
SATBHSS/MOH/C-006 / Engage Consultancy Firm for Design service for Refurbishment of Motebang Hospital TB Laboratory (Leribe) and Maseru Central Correctional Service	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open – National	113,567.00	0.00	Canceled	2018-04-12		2018-05-03	i	2018-06-16				2018-07-16	2018-08-20	2018-10-19	
SATBHSS/MOH/C010/2018 / Engage a local Consultancy Firm to train the joint Inspection team and to develop joint inspection guidelines and check list for Mines.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open – National	11,536.00	0.00	Pending Implementation	2018-08-05		2018-08-26	i	2018-10-02				2018-10-09	2018-10-19	2018-11-28	
SATBHSS/MOH/C-007/2018 / Engage an NGO to impliment Community BAsed Activities in Leribe and Thaba Tseka-Pilot the Centre of Excellence	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Consultant Qualification Selection	Open – National	83,576.00	0.00	Pending Implementation	2018-03-26		2018-04-16	2	2018-05-23				2018-05-30	2018-06-11	2018-08-10	
LS-MOH-165005-CS-CQS / Engage a consultancy firm to carry out Risk Communication and Community Engagement	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open - International	101,244.00	0.00	Canceled	2020-03-22		2020-04-12	ž	2020-05-26				2020-06-25	2020-07-30	2021-01-26	

INDIVIDUAL CONSUL	TANTS																		
Activity Reference No. /	Loan / Credit					Contract Type	Estimated	Actual Amount					tion to	Draft Ne	notiated				
Description	No.	Component	Review Type	Method	Market Approach	Contract Type	Amount (US\$)	(US\$)	Process Status	Terms of	Reference	Identified	I/Selected ultant	Con		Signed (ontract	Contract C	ompletion
										Planned	Actual	Planned		Planned	Actual	Planned	Actual	Planned	Actual
SATBHSS/MOH/C-003 / ICT consultant to develop database to maintain statistics of accidents and incidences	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open		13,500.00	0.00	Canceled	2017-10-09		2017-11-11		2017-11-25		2017-12-23		2018-02-01	
SATBHSS/MOH/C-005 / Engage Consultant to develop an information booklet on occupational health seeking advice and compensation on occupational hazards for Ex miners	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open		13,500.00	0.00	Pending Implementation	2017-08-21		2017-09-23		2017-10-14		2017-11-04		2018-01-03	
SATBHSS/MOH/C-016 / Engage Consultancy for design for works, upgrading and supervision on renovation of National TB Reference Lab	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open		30,000.00	0.00	Canceled	2017-08-04		2017-08-16		2017-08-31		2017-10-05		2018-10-05	
SATBHSS/MOH/C-009 / Staff salaries for TB diagnosis and Management	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		190,350.00	0.00	Canceled	2017-08-27		2017-10-15		2017-11-05		2017-12-10		2019-12-10	
SATBHSS/MOH/C-010 / Engage Microbiologist for NTRL	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		12,600.00	0.00	Pending Implementation	2017-08-21		2017-09-23		2017-10-14		2017-11-18		2019-11-18	
SATBHSS/MOH/C-011 / Engage MDR Focal Person	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		8,100.00	0.00	Under Implementation	2017-08-21		2017-10-09	2017-09-14	2017-10-30		2017-12-04		2019-12-04	
SATBHSS/MOH/C-012 / Engage TB Senior Technical Officer	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		81,000.00	0.00	Canceled	2017-08-21		2017-10-09		2017-10-30		2017-12-04		2019-12-04	
SATBHSS/MOH/C-013 / Engage Public Health Advisor	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		135,000.00	0.00	Under Implementation	2017-08-21	2018-01-29	2017-10-09		2017-10-30		2017-12-04		2018-12-04	
SATBHSS/MOH/C-014 / Salaries For PIU	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		129,600.00	0.00	Canceled	2017-08-21		2017-10-09		2017-10-30		2017-12-04		2019-12-04	
SATBHSS/MOH/C-019 / Engage Program Officer Community TB	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open		13,626.00	0.00	Pending Implementation	2017-12-04		2018-01-22		2018-02-12		2018-03-19		2020-03-18	
SATBHSS/MOH/C-020 / Engage Program Officer - Peadiatric TB and Trainings	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open		13,626.00	0.00	Pending Implementation	2017-12-04		2018-01-22		2018-02-12		2018-03-19		2020-03-18	
SATBHSS/MOH/C-018 / Engage the Environmental and Social Officer	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open		18,000.00	0.00	Pending Implementation	2017-12-04		2018-01-22		2018-02-12		2018-03-19		2020-03-18	
SATBHSS/MOH/C-022 / Engage Equipment Specialist for 10 days	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open		6,000.00	0.00	Under Implementation	2018-01-08	2018-05-10	2018-01-18		2018-01-20		2018-02-04		2018-02-14	
SATBHSS/MOH/C-017 / Engage Occupational Specialist to assist the Ministry of Health to strengthen the Occupational Health Program	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Prior	Individual Consultant Selection	Open		51,146.00	0.00	Under Implementation	2018-02-23	2018-06-25	2018-04-15		2018-04-22		2018-05-02		2018-10-29	

SATBHSS/MOH/C-002 / Engage a consultant to update 2008 OSH profile which will inform OSH legislation	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	18,000.00	0.00	Pending Implementation	2017-07-31		2017-09-18		2017-10-09		2017-11-13		2018-02-11	
SATBHSS/MOH/C-012/2018 / Engagement of a consultant to assist the MOLE to develop the OSH policy which will form the basis of the Act.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	26,000.00	0.00	Under Implementation	2018-08-12	2018-08-10	2018-09-30		2018-10-21		2018-11-25		2019-05-24	
SATBHSS/MOH/C-004 / Engage Consultant to develop OSH Information dissemination tools.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	13,500.00	0.00	Under Implementation	2018-08-26	2017-09-14	2018-09-28		2018-10-19	2018-02-05	2018-11-09		2019-01-08	
SATBHSS/MOH/C-013/2018 / Engage an NGO to implement Community based activities in Leribe and Thaba Tseka (Pilot the Centre of Excellence)	IDA / 58220	Regional Learning and Innovation, and Project Management	Prior	Direct Selection	Direct	1,400,000.00	0.00	Under Implementation	2018-10-01		2018-10-11	2018-10-29			2018-12-15		2020-12-14	
SATBHSS/MOH/C-002/2018 / Engagement of Consultant to develop IEC Material for Migrant Miners, Local miners and Ex miners.	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	20,280.69	0.00	Canceled	2019-02-04		2019-04-01		2019-04-15		2019-04-21		2019-06-20	
SATBHSS/MOH/C-011/2018 / Engagement of Data Captures for compensation claims for Ministry of Labour	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	9,359.24	0.00	Canceled	2018-10-22		2018-12-10		2018-12-31		2019-02-04		2019-08-03	
SATBHSS/MOH/C-002/2019 / Engage IPC program officer at national level	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	28,600.00	0.00	Under Implementation	2019-03-18	2019-03-28	2019-05-06		2019-05-27		2019-07-01		2021-06-30	
SATBHSS/MOH/C-003/2019 / Employ nursing sisters for 3 designated points of entry	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	38,362.75	0.00	Under Implementation	2019-02-28	2019-03-29	2019-04-18		2019-05-09		2019-06-13		2020-06-12	
SATBHSS/MOH/C-004/2019 / Engage Occupational health and Safety Specialist to work with MOM and MOLE	IDA / 58220	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	30,288.80	0.00	Under Implementation	2019-03-25	2019-03-29	2019-05-13		2019-06-03		2019-07-08		2021-07-07	
SATBHSS/MOH/C-006/2019 / Engage a Consultant to carry out Cost Benefit/Health Impact study on Tuberculosi Infection Control in the correctional facilities. Annex to the ongoing CBA/HIT study - extend the tool to correctional facilities	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Direct Selection	Direct	28,580.25	0.00	Pending Implementation	2019-04-15		2019-04-25				2019-06-29		2019-12-26	
SATBHSS/MOH/C-007/2019 / Engage a consultant to review and update the SATBHSS Project Implementation manual	IDA / 58220	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open	4,795.34	0.00	Pending Implementation	2019-02-18		2019-04-08		2019-04-29		2019-06-03		2019-10-31	
SATBHSS/MOH/C-008/2019 / Engage a consultant to review the current mine health and safety legislation and draft an updated legislation for a six month period	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	100,000.00	0.00	Pending Implementation	2019-04-22		2019-06-10		2019-07-01		2019-08-05		2020-02-01	
SATBHSS/MOH/C-005/2019 / Engage the OSH / legal expert to develop drafting instructions (Engage the consultant for 30 days to develop drafting instructions)	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	30,476.83	0.00	Pending Implementation	2019-05-20		2019-07-08		2019-07-29		2019-09-02		2020-02-29	
SATBHSS/MOH/C-001/2019 / Outsource supervision and quality control services from a consultancy firm for construction of Isolation cell at Maseru Central Prison and Extension and Renovation of Motebang Laboratory.	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Direct Selection	Direct	187,225.98	0.00	Canceled	2019-04-08	2019-05-03	2019-04-18				2019-06-22		2021-01-02	
SATBHSS/MOH/C-009/2019 / Engage a consultant to review the current mine health and safety legislation and draft an updated legislation for a six month period	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	80,000.00	80,973.92	Completed	2019-05-01	2019-04-22	2019-06-19	2020-11-23	2019-07-10	2021-02-01	2019-08-14	2021-01-28	2020-02-10	2021-09-06
LS-MOH-165008-CS-INDV / Engage Logistic or Project officer	IDA / 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	5,600.00	0.00	Canceled	2020-03-22		2020-05-10		2020-05-31		2020-07-05		2020-10-03	
LS-MOH-232053-CS-INDV- SATBHSS / Engage a consultant to develop National Occupational Health and safety Act for Six Months Contract	IDA / 66950	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	82,000.00	0.00	Pending Implementation	2021-05-09		2021-06-27		2021-07-18		2021-08-22		2022-02-18	
LS-MOH-247079-CS-CDS- SATBHSS-AF / Engagement of individual consultant for Technical Assistance to audit TB Mortality.	IDA / 66950	Regional Learning and Innovation, and Project Management	Post	Direct Selection	Direct	90,000.00	0.00	Pending Implementation	2021-11-21		2021-12-01				2022-02-04		2022-08-03	