

Procurement Plan

General

- 1. Bank's approval Date of the procurement Plan April 4, 2020**
- 2. Date of General Procurement Notice: April 5, 2020**
- 3. Period covered by this procurement plan: 24 Months (April 2020 to June, 2022)**

II. Goods and Works and non-consulting services.

- 1. Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Annex II to the Regulation for Procurement:

No.	Procurement Method	Prior Review Threshold US\$	Comments
1.	ICB and LIB (Goods)	Not applicable	
2.	NCB (Goods)	Not applicable	
3.	ICB (Works)	Not applicable	
4.	NCB (Works)	Not applicable	
5.	(Non-Consultant Services)	Not applicable	

- 2. Prequalification.** Bidders when applicable shall be prequalified in accordance with the provisions of paragraphs 6.23 and 6.24 of the Regulation.
- 3. Proposed Procedures for CDD Components (as per paragraph 6.9 of the Regulations): Not applicable**
- 4. Reference to (if any) Project Operational/Procurement Manual:**
Project Implementation Manual for World Bank Loan Project P173788 02/04/2020 issued by COVID-19
- 5. Any Other Special Procurement Arrangements: Not Applicable**
- 4. Summary of the Procurement Packages planned during the first 24 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)**

1	2	3	4	5	6	7
Ref No.	Description	Estimated Cost US\$ million	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
1	Summary of the ICB (Goods)	None	None	None	None	

February 11, 2020

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost US\$ million	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
2	Summary of the NCB (Goods)	None	None	None	None	
3	Summary of the Direct Contracting (Goods)	2.725	3	None	Post	
4	Summary of the Request for Quotation (Goods)	1.465	2	Yes	Post	
4	Summary of the ICB (Works)	None	None	None	None	
5	Summary of the NCB (Works)	None	None	None	None	
6	Summary of the Direct Contracting (Works)	4.287	4	Yes	Post	
7	Summary of the ICB (Non-Consultant Services)	None	None	None	None	
8	Summary of the NCB (Non-Consultant Services)	None	None	None	None	

III. Selection of Consultants

- 1. Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Annex II to the Regulation Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Not Applicable	
2.	Single Source (Firms)	Not Applicable	
3.	Individual	Not Applicable	

- 2. Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of the Consultant Regulations
- 3. Any Other Special Selection Arrangements:** *Not Applicable*

4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6
Ref . No.	Description of Assignment	Estimated Cost US\$ million	Packages	Review by Bank (Prior / Post)	Comments
1	Summary of number of contracts that will be let under QCBS	None	None	None	
2	Summary of number of contracts that will be let under other methods	None	None	None	

PROCUREMENT PLAN Ghana : Ghana COVID-19 Emergency Preparedness and Response Project

General Information

Country: Ghana **Bank's Approval Date of the Original Procurement Plan:** 2020-04-30
Revised Plan Date(s): (comma delineated, leave blank) 2023-11-17
Project ID: P173788 **GPN Date:** 2020-10-03
Project Name: Ghana COVID-19 Emergency Preparedness and Response Project
Loan / Credit No.: / , IDA / 66020, IDA / 67950, IDA / 69230, IDA / 71250
Executing Agency: Ghana COVID-19 Response Project

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
GH-COVID-19-167012-CW-DI R / Build cubicles and Migrant Health Holding Rooms and Offices at Kotoka International Airport	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					250,000.00	0.00	Pending Implementation					2020-06-01		2020-06-06							2020-06-20		2020-07-20	
GH-COVID-19-167011-CW-DI R / Upgrade facilities in 5 for mal points of entry with a pre-fabricated purpose-built Migrant Health Posts and patient holding rooms	IDA / 66020	Emergency COVID-19 Response	Prior	Direct Selection	Direct					750,000.00	0.00	Canceled					2020-06-01		2020-06-06							2020-06-20		2020-07-20	
GH-COVID-19-167010-CW-DI R / Refurbish 10 treatment centers across country in districts close to formal points of entry	IDA / 66020	Emergency COVID-19 Response	Prior	Direct Selection	Direct					1,147,600.00	0.00	Canceled					2020-04-08		2020-04-13							2020-04-27		2020-05-27	
GH-COVID-19-175268-CW-DI R / Remodeling and equipping of old Dodowa health centre as treatment centre	IDA / 66020	Emergency COVID-19 Response	Prior	Direct Selection	Direct					2,309,091.00	0.00	Canceled					2020-06-02		2020-06-07							2020-06-21		2020-12-18	
GH-COVID-19-167013-CW-DI R / Remodelling of and equipping leased facility for holding and treatment center in the Volta Regions	IDA / 66020	Emergency COVID-19 Response	Prior	Direct Selection	Direct					2,888,888.89	0.00	Canceled					2020-06-02		2020-06-07							2020-06-21		2020-12-18	
GH-COVID-19-180677-CW-DI R / Remodelling of and equipping leased facility for holding and treatment center	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					2,888,888.89	2,564,013.83	Signed					2020-04-01	2020-04-15	2020-04-06	2020-03-02						2020-05-11	2020-05-04	2020-11-07	
GH-COVID-19-180676-CW-DI R / Remodeling and equipping of old Dodowa health centre as treatment centre	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					2,309,091.00	2,091,968.89	Signed					2020-04-01	2020-04-15	2020-04-06	2020-03-02						2020-05-11	2020-05-04	2020-11-07	
GH-COVID-19-175264-CW-DI R / Refurbish of Korle-Bu Teaching Hospital treatment center	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					400,000.00	281,752.93	Signed					2020-06-02	2020-03-24	2020-06-07	2020-03-13						2020-06-21	2020-05-03	2020-12-18	
GH-COVID-19-195519-CW-DI R / Refurbishment of Gaaso Hospital as Treatment and Holding Centre	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					1,600,000.00	1,597,081.01	Signed					2020-03-02	2020-04-15	2020-03-07	2020-03-02						2020-04-11	2020-04-25	2020-10-08	
GH-COVID-19-195526-CW-DI R / Refurbishment of Cape Coast Regional Hospital as Treatment and Holding Centre	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					2,450,000.00	2,456,896.51	Signed					2020-03-02	2020-04-15	2020-03-07	2020-03-02						2020-04-11	2020-05-05	2020-10-08	
GH-COVID-19-195535-CW-DI R / Refurbishment of Korle-Bu Teaching Hospital Fever Unit as Treatment and Holding Centre	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					2,550,000.00	2,555,172.37	Signed					2020-03-02	2020-04-15	2020-03-07	2020-03-02						2020-04-11	2020-05-05	2020-10-08	
GH-COVID-19-195522-CW-DI R / Refurbishment of Zuilish Hospital as Treatment and Holding Centre	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct					4,730,000.00	4,737,731.81	Signed					2020-03-02	2020-04-21	2020-03-07	2020-03-02						2020-04-11	2020-05-05	2020-10-08	
GH-COVID-19-206530-CW-DI R / Refurbishment and Equipping of Treatment and Holding Centre - Sewa	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct					3,721,649.48	3,689,948.87	Signed					2020-03-01	2020-04-15	2020-03-06	2020-03-02						2020-04-10	2020-04-25	2020-10-07	
GH-COVID-19-206503-CW-DI R / Refurbishment of the Pantang Learning Centre as Holding and Treatment Centre	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct					5,857,388.32	7,915,003.08	Signed					2020-03-01	2020-04-15	2020-03-06	2020-03-02						2020-04-10	2020-04-25	2020-10-07	
GH-COVID-19-206504-CW-DI R / Refurbishment of the Asawinso Health Centre as Treatment and Holding Centre	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct					3,393,470.79	2,742,865.77	Signed					2020-03-01	2020-04-15	2020-03-06	2020-03-02						2020-04-10	2020-04-25	2020-10-07	
GH-COVID-19-206348-CW-DI R / Refurbishment of Keta District Hospital as Treatment and Holding Centre	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct					2,663,230.24	2,654,079.10	Signed					2020-03-01	2020-12-23	2020-03-06	2020-11-30						2020-04-10	2021-04-23	2020-10-07	
GH-COVID-19-206500-CW-DI R / Mechanical, Electrical and Installation of Medical Equipment at the New Treatment and Holding Centre at Korle-bu	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct					2,546,391.75	3,339,088.76	Signed					2020-03-01	2020-04-15	2020-03-06	2020-03-02						2020-04-10	2020-05-05	2020-10-07	
GH-COVID-19-206350-CW-DI R / Refurbishment of Akpan District Hospital as Treatment and Holding Centre	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct					1,821,305.84	1,815,292.14	Signed					2020-03-01	2020-12-23	2020-03-06	2020-11-30						2020-04-10	2021-04-16	2020-10-07	
GH-COVID-19-206540-CW-DI R / Refurbishment and Equipping of Treatment Centre-Kumasi South	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct					1,745,704.47	1,740,549.87	Signed					2020-03-01	2020-12-23	2020-03-06	2020-11-30						2020-04-10	2021-04-23	2020-10-07	

GH-COVID-19-206508-CW-DI R / Refurbishment of SNa health and research laboratory facilities	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct						500,000.00	0.00	Under Implementation											2020-03-01	2022-01-19	2020-03-06					2020-04-10	2020-10-07																
GH-COVID-19-206487-CW-R FQ / Construction of portable water and sanitation services for 70 selected rural and peri-urban health facilities	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope					1,250,000.00	0.00	Under Implementation																				2020-12-20	2021-02-14	2021-08-13													
GH-COVID-19-206795-CW-R FQ / Engagement of a firm to erect glass barriers for registration and reception areas in 300 health facilities	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope					900,000.00	0.00	Canceled																					2020-12-30	2021-02-24	2021-08-23												
GH-COVID-19-180732-CW-DI R / Refurbishment of 4 treatment centers across the country	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct						4,778,400.00	0.00	Canceled																						2020-06-18	2020-06-23	2020-07-28	2021-01-24										
GH-COVID-19-206794-CW-DI R / Refurbishment and Equipping of Treatment Centre Elubo	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct						2,448,453.61	2,362,126.29	Signed																						2020-03-01	2020-12-23	2020-03-06	2020-11-30	2020-04-10	2021-04-28	2020-10-07							
GH-COVID-19-235407-CW-R FP / Design and build 10No. Duplex Medical Gas Generation Plant	IDA / 69230	Emergency COVID-19 Response	Prior	Request for Proposals	Limited	Single Stage - Two Envelope					2,500,000.00	0.00	Canceled																							2021-09-28	2021-10-03		2021-11-14	2022-03-03	2022-08-30							
GH-COVID-19-235379-CW-R FB / Refurbishment and Remodeling of Primary Level Health Facilities	IDA / 69230	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope					5,000,000.00	0.00	Canceled																							2021-09-06	2021-09-11		2021-10-23	2021-11-22	2021-12-27	2022-07-25						
GH-COVID-19-235418-CW-R FB / Construction of 20No pre-fab port health offices and facilities	IDA / 69230	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope					2,000,000.00	0.00	Canceled																								2021-10-11	2021-10-16		2021-11-27	2021-12-27	2022-01-31	2022-08-29					
GH-COVID-19-206507-CW-DI R / Refurbishment and Equipping of Treatment and Holding Centre Accommodation - Pamtang	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct						780,000.00	0.00	Canceled																								2020-03-01	2020-03-06		2020-04-10		2020-10-07						
GH-COVID-19-206804-CW-DI R / Refurbishment and Equipping of Treatment and Holding Centre Accommodation - Aodaba	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct						770,000.00	0.00	Canceled																								2020-03-01	2020-03-06		2020-04-10		2020-10-07						
GH-COVID-19-206485-CW-DI R / Refurbishment and Equipping of Treatment and Holding Centre Accommodation - Dodowa	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct						850,000.00	0.00	Canceled																									2020-03-01	2020-03-06		2020-04-10		2020-10-07					
GH-COVID-19-376633-CW-R FP / Build, Equip and furnish 21 new Ports Health CENs	IDA / 71250	Emergency COVID-19 Response	Post	Request for Proposals	Limited	Single Stage - Two Envelope					4,200,000.00	0.00	Pending Implementation																								2023-09-11	2023-09-16		2023-09-30	2023-10-26	2023-12-02	2024-05-30					
MOH-EPHP-6 / Refurbishment of a Training Centre for Infectious Disease Specialists in Greater Accra	IDA / 71250	Emergency COVID-19 Response	Post	Request for Proposals	Limited	Single Stage - Two Envelope					4,400,000.00	0.00	Pending Implementation																									2023-09-11	2023-09-16		2023-09-30	2023-11-04	2023-11-19	2024-05-17				
GH-COVID-19-206505-CW-DI R / Refurbishment and Equipping of Treatment Center- Koridua	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National						1,573,883.16	0.00	Pending Implementation																										2020-03-01	2020-03-06		2020-04-10		2020-10-07				
GH-COVID-19-376628-CW-R FP / Refurbishment and Remodeling of Primary Level Health Facilities as a Paediatric Clinic at Weija-Gaawe Municipality Hospital Greater Accra For Ministry Of Health	IDA / 71250	Emergency COVID-19 Response	Post	Request for Proposals	Limited	Single Stage - Two Envelope					5,000,000.00	0.00	Pending Implementation																											2022-01-07	2022-01-12		2022-02-23	2022-05-08		2022-06-12		2024-05-12
GH-COVID-19-389926-CW-R FQ / Remodeling, Renovation and Furnishing of an existing old Documents Storage Facility at the Old Ministry of Health, Procurement & Supply Chain Office at the National Ambulance Service Premises	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope					368,607.20	0.00	Pending Implementation																											2023-11-15				2024-01-10		2024-05-09		
GH-COVID-19-389951-CW-R FP / Refurbishment and Remodeling of Infectious Disease Training Centre, Paramedic Training Centre at Nwankye	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope					3,000,000.00	0.00	Pending Implementation																											2023-11-27	2023-12-02		2023-12-16	2023-12-23	2024-01-06	2024-06-04		

GOODS																							
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents	Prequalification Evaluation Report	Draft Bidding Document / Justification	Specific Procurement Notice / Invitation	Bidding Documents Issued	Proposal Submission / Opening / Minutes	Bid Evaluation Report and Recommendation for Award	Signed Contract	Contract Completion				
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
GH-COVID-19-167004-GO-DI R / Procurement of Scrubs (QTY 10,000) and Personal Protection Equipment (QTY 30000) for Field Surveillance Officers and contact follow up personnel	/	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,000,000.00	0.00	Canceled													
GH-COVID-19-167006-GO-DI R / Supply and Installation of 48No. closed cabin screening cubicles at the Kotoka International Airport and 40 formal points of entry (POE) including air conditioners and solar panels for the field formal PO	/	Emergency COVID-19 Response	Post	Direct Selection	Direct			675,000.00	0.00	Canceled													
GH-COVID-19-167005-GO-RFQ / Procurement of 270No. Laptops, printers and computers for field facilities and surveillance offices in the regions and districts to support data collection and deploy SOMA	/	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,215,000.00	0.00	Canceled													

GH-COVID-19-206525-GO-DI R / Purchase of two-way communication shortwave equipment (varied items) for the Ambulance Service	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	2,100,000.00	2,197,091.00	Completed					2020-03-01	2020-09-23	2020-03-06	2020-08-06			2020-04-10	2020-08-18	2020-10-07	2020-12-19
GH-COVID-19-206482-GO-DI R / Provide additional cold chain equipment and infrastructure 27/No. Districts and 1 transportation vans (20) in all regions	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	3,700,000.00	0.00	Canceled					2020-03-01		2020-03-06				2020-04-10		2020-10-07	
GH-COVID-19-206486-GO-DI R / Procurement of Re-usable Nose Mask (General Use) - Qty 600,000, Re-usable Nose Mask (Medical Use) - Qty 12,000, Medical Scrubs (Top and Pant) - Qty 10,000, Hospital Gown - Qty 18,000, Head Cover - Qty 18,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	971,597.94	974,108.53	Signed					2020-03-01	2020-05-18	2020-03-06	2020-04-06			2020-04-10	2020-04-22	2020-10-07	
GH-COVID-19-206496-GO-DI R / Procurement of Re-usable Nose Mask (General Use) Qty 200,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	141,580.76	141,702.50	Completed					2020-03-01	2020-04-07	2020-03-06	2020-06-01			2020-04-10	2020-06-20	2020-10-07	2020-08-16
GH-COVID-19-206792-GO-DI R / Procurement of 2000pack of Tissue Paper	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	111,317.87	111,605.51	Completed					2020-03-01	2020-04-03	2020-03-06	2020-06-11			2020-04-10	2020-06-15	2020-10-07	2020-11-03
GH-COVID-19-206484-GO-DI R / Procurement of PPEs - 3 Ply Disposable Face Mask (Qty 200,000)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	176,975.95	166,801.62	Completed					2020-03-01	2020-05-18	2020-03-06	2020-05-18			2020-04-10	2020-07-28	2020-10-07	2021-01-19
GH-COVID-19-206789-GO-DI R / Procurement of PPEs - Face Mask (N-95) - Qty30,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	159,278.35	129,650.35	Completed					2020-03-01	2020-10-12	2020-03-06	2020-06-19			2020-04-10	2020-06-26	2020-10-07	2020-11-17
GH-COVID-19-206354-GO-DI R / Procurement of Personal Protective Equipment (face mask Qty 1000)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	65,835.05	66,005.17	Completed					2020-03-01	2020-05-18	2020-03-06	2020-05-18			2020-04-10	2020-06-02	2020-10-07	2020-11-11
GH-COVID-19-206491-GO-DI R / Procurement of PPEs- Disposable Protective Coverall - Qty 3,000, Disposable Surgical Mask - Qty 10,000, Infrared Thermometer- Qty 1,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	185,824.74	184,556.31	Completed					2020-03-01	2020-04-03	2020-03-06	2020-04-03			2020-04-10	2020-04-21	2020-10-07	2020-11-07
GH-COVID-19-206492-GO-DI R / Procurement of Hand Sanitizers (250ml Bottle) Qty 50,000, (175ml Bottle)-Qty 100,000, (5L Gallon)-Qty 20,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	1,822,852.23	1,810,409.51	Completed					2020-03-01	2020-05-18	2020-03-06	2020-06-04			2020-04-10	2020-07-28	2020-10-07	2020-12-05
GH-COVID-19-206784-GO-DI R / Procurement of Hydroxychloroquine 200mg Tab 3x10 packet (Qty-41,000)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	886,219.93	880,170.63	Completed					2020-03-01	2020-05-18	2020-03-06	2020-08-04			2020-04-10	2020-11-18	2020-10-07	2020-12-19
GH-COVID-19-206355-GO-DI R / Procurement of Disinfectants	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	192,461.34	181,118.12	Completed					2020-03-01	2020-05-18	2020-03-06	2020-05-27			2020-04-10	2020-07-28	2020-10-07	2021-01-10
GH-COVID-19-206803-GO-DI R / Procurement of Disinfectant (5 litres) - Qty 5,000, Liquid Chlorine (5 litres) - Qty 5,000, Hand Sanitizers (5 litres) - Qty 5,000, Infrared Thermometer Gun-Qty 1,000.	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	614,106.53	470,276.33	Completed					2020-03-01	2020-08-27	2020-03-06	2020-06-04			2020-04-10	2020-06-28	2020-10-07	2020-11-10
GH-COVID-19-206493-GO-DI R / Procurement of Personal Protective Equipment (face mask, gloves KN95 etc Qty2500 each)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	192,018.90	184,110.38	Completed					2020-03-01	2020-05-18	2020-03-06	2020-05-18			2020-04-10	2021-05-27	2020-10-07	2021-05-28
GH-COVID-19-206544-GO-DI R / Procurement of Various Essential Medicines (IV Rocephine, IV Nexium, Pabrinex, A ntacid 50mg, Ecometraxole 20mg, Atenolol, Loperamide, Prednisolone etc	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	21,238.40	21,256.66	Completed					2020-03-01	2020-04-03	2020-03-06	2020-08-05			2020-04-10	2020-08-16	2020-10-07	2020-12-16
GH-COVID-19-206494-GO-DI R / Procurement of Non Drug Consumable (Gowns, Hospital Bed sheets, toilet soap, Tooth Soap, Blanket, pillow, Glocometer, Malaria RDT	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	65,511.60	65,567.93	Completed					2020-03-01	2020-04-03	2020-03-06	2020-08-05			2020-04-10	2020-08-16	2020-10-07	2020-12-17
GH-COVID-19-206497-GO-DI R / Procurement of Examination Gloves Packs of 50 (100pc s) (Qty 5,000), Protective Coverall- Pcs (Qty-5,000)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	212,371.13	210,921.50	Completed					2020-03-01	2020-05-18	2020-03-06	2020-05-19			2020-04-10	2020-07-28	2020-10-07	2020-11-07
GH-COVID-19-206802-GO-DI R / Face mask - 100,000	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	79,639.18	79,095.56	Completed					2020-03-01	2020-05-18	2020-03-06	2020-05-18			2020-04-10	2020-05-25	2020-10-07	2020-11-07
GH-COVID-19-206511-GO-DI R / Procurement of 10,000 5L gallons Liquid Soap	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	424,742.27	421,842.99	Completed					2020-03-01	2020-05-18	2020-03-06	2020-10-02			2020-04-10	2020-11-28	2020-10-07	2021-03-06
GH-COVID-19-206495-GO-DI R / Procurement of Disinfectants 20.9L Gallon (Qty-10,000) Liquid Chlorine Disinfectant 5L Gallon (Qty-100,000)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	1,734,364.26	1,722,525.56	Completed					2020-03-01	2020-05-18	2020-03-06	2020-07-17			2020-04-10	2020-08-07	2020-10-07	2020-11-18
GH-COVID-19-206516-GO-DI R / Procurement of Disinfectants 5 Litre (Qty-10,000), Liquid Chlorine 5 litres (Qty-10,000), Hand Sanitizers 5 litres (Qty-5,000)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	805,240.55	807,321.28	Completed					2020-03-01	2020-06-05	2020-03-06	2020-05-31			2020-04-10	2020-08-03	2020-10-07	2020-11-03
GH-COVID-19-206797-GO-DI R / Procurement of Alcohol Hand Sanitizers - 5L - 1800	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct	86,010.31	86,084.27	Completed					2020-03-01	2020-06-05	2020-03-06	2020-06-05			2020-04-10	2020-06-21	2020-10-07	2020-12-02

GH-COVID-19-206499-GO-DI R / Procurement of PPEs N95 face mask-10000pk, Hand Sa nitizer SL-5000, 500m-2000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		690,914.09	686,197.94	Completed				2020-03-01	2020-06-05	2020-03-06	2020-06-04		2020-04-10	2020-08-03	2020-10-07	2020-11-10
GH-COVID-19-206798-GO-DI R / Procurement of Rubbing A lcohol 4.5L - 500, Liquid Soap 4L - 500, Examination Gloves - 2000, KN95 - 51000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		356,164.09	353,732.93	Completed				2020-03-01	2020-05-18	2020-03-06	2020-05-18		2020-04-10	2020-07-28	2020-10-07	2021-02-24
GH-COVID-19-206801-GO-DI R / Procurement of PPEs KN9 5-5000, Examination gloves - 800, Alcohol Wipes - 2400	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		134,501.72	133,583.61	Completed				2020-03-01	2020-05-18	2020-03-06	2020-06-04		2020-04-10	2020-06-22	2020-10-07	2020-11-08
GH-COVID-19-206786-GO-DI R / Procurement of Hand Sani tizers 250ml-150,000, 500ml -90000, SL-20,000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,810,463.92	1,798,105.76	Completed				2020-03-01	2020-05-18	2020-03-06	2020-06-04		2020-04-10	2020-08-03	2020-10-07	2020-11-10
GH-COVID-19-206498-GO-DI R / Procurement of PPEs Cov eralls, Gowns, N95, Face Mas k, Gloves, Boots, Lab Coat va riety quantities	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		727,371.13	722,406.13	Completed				2020-03-01	2020-04-03	2020-03-06	2020-06-04		2020-04-10	2020-06-14	2020-10-07	2020-12-26
GH-COVID-19-206785-GO-DI R / Procurement of Centol Dis infectant - 6000 and Infra-Red thermometer - 300	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		140,695.88	141,059.43	Completed				2020-03-01	2020-06-05	2020-03-06	2020-06-04		2020-04-10	2020-06-20	2020-10-07	2020-12-16
GH-COVID-19-206479-GO-DI R / PPEs	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		97,159.79	212,919.90	Completed				2020-03-01	2020-05-18	2020-03-06	2020-05-12		2020-04-10	2020-06-02	2020-10-07	2020-11-07
GH-COVID-19-206800-GO-DI R / Procurement of Re-usable Nose Mask (General Use) - Qt y 200,000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		141,580.76	141,702.50	Completed				2020-03-01	2020-05-18	2020-03-06	2020-06-01		2020-04-10	2020-06-14	2020-10-07	2020-08-18
GH-COVID-19-206500-GO-DI R / Procurement of Examinati on Gloves - 5000pk, N95 respi rator - 5000, disposable cov erall - 2500	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		175,206.19	128,264.15	Signed				2020-03-01	2020-05-05	2020-03-06	2020-05-27		2020-04-10	2020-07-25	2020-10-07	
GH-COVID-19-206799-GO-DI R / Procurement of Surgical G loves Pack of 50 Pairs - Qty 1,000, Hand Sanitizer (SL) - Qty 1,000, Respirator N95 - Qty 400	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		112,379.73	0.00	Under Imple mentation				2020-03-01	2020-04-03	2020-03-06			2020-04-10		2020-10-07	
GH-COVID-19-206501-GO-DI R / Procurement of Personal Protective Equipment (face mask, gloves KN95 etc Qty10 00 each)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		221,219.93	221,791.56	Completed				2020-03-01	2020-05-18	2020-03-06	2020-06-04		2020-04-10	2020-07-28	2020-10-07	2020-12-23
GH-COVID-19-206522-GO-DI R / Procurement of Gowns- 1 0000, Gynaecological Gloves -10000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		150,429.55	149,402.73	Completed				2020-03-01	2020-07-15	2020-03-06	2020-07-17		2020-04-10	2020-07-31	2020-10-07	2020-12-08
GH-COVID-19-206524-GO-DI R / Procurement of Infrared t hermometer-5000, Face ma sk -10000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		582,250.86	578,276.44	Completed				2020-03-01	2020-06-05	2020-03-06	2020-07-06		2020-04-10	2020-07-28	2020-10-07	2020-11-03
GH-COVID-19-206535-GO-DI R / Procurement of Hand Sani tizers - 500ml - 130000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		92,912.37	92,278.15	Completed				2020-03-01	2020-07-15	2020-03-06	2020-07-15		2020-04-10	2020-06-28	2020-10-07	2020-11-03
GH-COVID-19-206489-GO-DI R / Procurement of Tissue pa pers (3000pk)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		495,532.65	496,813.10	Completed				2020-03-01	2020-04-03	2020-03-06	2020-09-02		2020-04-10	2020-11-21	2020-10-07	2021-06-21
GH-COVID-19-206523-GO-DI R / Mattresses and paper tow els	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,433,505.15	1,423,720.10	Completed				2020-03-01	2020-04-03	2020-03-06	2020-10-01		2020-04-10	2020-12-03	2020-10-07	2020-12-20
GH-COVID-19-206790-GO-DI R / Disposable coversalls - 10 125	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		21,502.58	21,521.07	Completed				2020-03-01	2020-05-18	2020-03-06	2020-05-18		2020-04-10	2020-05-24	2020-10-07	2020-11-07
GH-COVID-19-206791-GO-DI R / Procurement of PPEs - Qt y 5,000	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		188,479.38	188,156.09	Completed				2020-03-01	2020-07-02	2020-03-06	2020-06-04		2020-04-10	2020-07-28	2020-10-07	2020-12-09
GH-COVID-19-206805-GO-DI R / Procurement of Reusable Facemask (Qty 212,400)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		150,341.07	150,488.05	Completed				2020-03-01	2020-05-18	2020-03-06	2020-05-18		2020-04-10	2020-07-10	2020-10-07	2020-11-10
GH-COVID-19-206481-GO-DI R / Procurement of Hand Sani tizers (300ml - Qty 100,000, 500ml - Qty100,000 and SL G allon 20,000)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,787,457.04	1,775,255.93	Completed				2020-03-01	2020-04-03	2020-03-06	2020-06-19		2020-04-10	2020-08-03	2020-10-07	2020-11-03
GH-COVID-19-206483-GO-DI R / Procurement of Disinfecta nts 5 Litre (Qty 35,000), Liqui d Chlorine 5 litres (Qty-20,00 0), Hand Sanitizers 5 litres (Q ty-5,000)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		319,795.53	320,621.88	Completed				2020-03-01	2020-06-05	2020-03-06	2020-06-08		2020-04-10	2020-07-28	2020-10-07	2020-11-07
GH-COVID-19-206537-GO-DI R / Procurement of Face Shield d (Qty-5,000) Face Mas k N95/FFP2 (Qty-5,000), Examination Gloves Pack of 1 00 (Qty-5,000), Surgical Glov es Pack of 100 (Qty-5,000), G oggle-Reusable (Qty-5,000), Waterproof/Rubber Apron (Q ty-5,000)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		243,872.85	242,208.19	Completed				2020-03-01	2020-04-03	2020-03-06	2020-04-03		2020-04-10	2020-04-27	2020-10-07	2020-11-10
GH-COVID-19-206539-GO-DI R / Procurement of Reusable Protective Coveralls (Qty - 30 00) and Disposable medical li nen (Qty 1000 set of 3-layered)	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		212,371.13	157,333.06	Completed				2020-03-01	2020-06-05	2020-03-06	2020-06-19		2020-04-10	2020-07-10	2020-10-07	2020-12-20
GH-COVID-19-235397-GO-DI R / Procurement of 200,000 p ieces Medical Nose Mask	IDA / 69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		1,340,000.00	0.00	Under Imple mentation				2020-03-31	2020-07-15	2020-04-05			2020-05-03		2020-08-01	

GH-COVID-19-235399-GO-DI R / Procurement of 2,000,000 pieces COVID-19 Swaps Slicks	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			800,000.00	530,400.01	Completed			2021-06-10	2021-04-22	2021-06-15	2021-08-06					2021-07-13	2021-07-12	2022-01-09	2021-08-02
GH-COVID-19-235396-GO-DI R / Procurement of 100,000 Bottles of 200ML Hand Sanitizer	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			271,052.63	265,466.74	Completed			2020-03-31	2021-06-08	2020-04-05	2021-06-09					2020-05-03	2021-07-23	2020-08-01	2022-01-19
GH-COVID-19-235372-GO-DI R / Procurement of 20,000 5L Iter Gallons of Liquid Soap	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			722,807.02	0.00	Under Implementation			2020-03-31	2023-03-28	2020-04-05						2020-05-03		2020-08-01	
GH-COVID-19-235412-GO-DI R / Procurement of 20,000 Packs of Two-ply multipurpose towels (Pack of six)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			507,017.54	0.00	Under Implementation			2020-03-31	2023-03-28	2020-04-05						2020-05-03		2020-08-01	
GH-COVID-19-235398-GO-DI R / Supply and Installation of 430No. ultra cold chain equipment	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			6,000,000.00	0.00	Under Implementation			2021-06-10		2021-06-15						2021-07-13		2022-01-09	
GH-COVID-19-235393-GO-RFB / Printing of 20,000,000 COVID-19 vaccination cards	IDA / 69230	Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope		5,000,000.00	0.00	Canceled			2021-08-16		2021-08-21		2021-10-02		2021-11-01		2021-12-06		2022-06-04	
GH-COVID-19-235400-GO-DI R / Procurement of 6,000,000 doses of COVID-19 vaccines including syringes, shipping and haulage from COVAX	IDA / 69230	Emergency COVID-19 Response	Prior	Direct Selection	Direct			63,300,000.00	0.00	Canceled			2021-08-09		2021-08-14						2021-09-18		2022-03-17	
GH-COVID-19-235410-GO-RFB / Procurement of 2,000,000 doses of COVID-19 vaccines including syringes, shipping and haulage	IDA / 69230	Emergency COVID-19 Response	Prior	Request for Bids	Limited	Single Stage - One Envelope		21,100,000.00	0.00	Canceled			2021-10-17		2021-10-22		2021-12-03		2022-01-02		2022-02-06		2022-08-05	
GH-COVID-19-235411-GO-RFB / Procurement of 2,000,000 doses of COVID-19 vaccines including syringes, shipping and haulage	IDA / 69230	Emergency COVID-19 Response	Prior	Request for Bids	Limited	Single Stage - One Envelope		21,100,000.00	0.00	Canceled			2021-09-20		2021-09-25		2021-11-06		2021-12-06		2022-01-10		2022-07-09	
GH-COVID-19-244540-GO-DI R / Procurement of COVID-19 related Essential Medicines	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,500,000.00	1,595,545.29	Completed			2021-06-10	2021-04-22	2021-06-15	2021-06-09					2021-07-20	2021-07-09	2022-01-16	2021-08-20
GH-COVID-19-235408-GO-DI R / Procurement of 16,918,749 doses of COVID-19 vaccines, 18,610,700 Auto-Disable, 0.5ml Syringes with Needle (2 3GX1 or 0.6x25mm) and Protective Cap and Blister Packs, and 186,125 Safety Boxes for Needle Disposal including Fill, Handling Fee and AV	IDA / 69230	Emergency COVID-19 Response	Prior	Direct Selection	Direct			147,483,170.16	147,483,170.16	Signed			2021-08-18	2021-08-18	2021-08-20	2021-08-24					2021-08-30	2021-09-10	2022-08-25	
GH-COVID-19-235413-GO-DI R / Supply and Installation of 228No. of CT scans and ultra sounds with wireless transducers B-mode, color doppler etc	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			5,244,000.00	0.00	Canceled			2021-10-25		2021-10-30						2021-12-04		2022-06-02	
GH-COVID-19-235414-GO-DI R / Supply and Installation of Medical Equipment (20 Mobile X-ray, 6-CT Scan, 100-Oxygen Concentrators, 20-ICU Patient Monitors, 1000-Pulse Oximeters, 1000-Sphygmomanometer, 50-Doppler, 400-Delta erators	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct			5,800,000.00	0.00	Canceled			2020-03-31		2020-04-05						2020-05-10		2020-11-06	
GH-COVID-19-257968-GO-RFQ / Procurement of Pipette Tips (100ul, 100ul, 250ul, 200ul) (240,000 Each)	IDA / 69230	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		387,405.25	338,913.87	Completed					2021-11-17	2021-11-03					2022-01-12	2021-12-30	2022-07-11	2022-02-12
GH-COVID-19-257972-GO-RFQ / Procurement of Water Resistant Multi-Touched Screens, 5000MAH, 3GB RAM, Storage 32GB, 10" Screen Size and above Computer Tablets	IDA / 69230	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,519,103.88	1,352,166.90	Signed					2021-11-10	2021-11-03					2022-01-05	2022-01-07	2022-07-04	
GH-COVID-19-257993-GO-DI R / Procurement of Personal Protective Equipment (10,30 No. Surgical Mask, 20,500 No. KN95 and 10,500 Nitrile Examination Gloves)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			450,000.00	0.00	Under Implementation			2021-10-29	2023-03-28	2021-11-03						2021-12-08		2022-06-06	
GH-COVID-19-258896-GO-RFQ / Supply and Installation of 250 No. Colour Doppler ultrasound system (4D), Convex probe and Linear probe. Doppler etc	IDA / 69230	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,800,000.00	5,750,000.00	Signed					2021-11-24	2021-11-01					2022-01-19	2021-12-18	2022-07-18	
GH-COVID-19-258898-GO-RFQ / Procurement and Installation of Medical Equipments (4 80 Stethoscope, 480 Fetal Monitor, 480 Bedsheets and Pillow cases, 480 TV etc)	IDA / 66020	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,000,000.00	3,310,756.80	Completed					2021-11-24	2021-11-01					2022-01-19	2021-12-18	2022-07-18	2022-05-15
GH-COVID-19-257996-GO-RFQ / Supply and Installation of Medical Equipment (20-Oxygen Concentrators, 100-ICU Beds, 30-Operating Lamp, 30 ECG Machine Channel, 20-Defibrillator Etc)	IDA / 69230	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,558,430.80	4,078,967.76	Completed					2021-11-10	2021-11-03					2022-01-05	2021-12-18	2022-07-04	2022-04-12
GH-COVID-19-258500-GO-RFQ / Procurement of 27 No. Ambulance fitted with X-Ray Equipments	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			4,000,000.00	4,049,460.12	Signed			2021-11-12	2021-10-29	2021-11-17	2021-11-01					2021-12-22	2021-12-18	2022-06-20	
GH-COVID-19-257944-GO-RFQ / Procurement of 5,000, 3-steriler Link Stainless Steel Waiting Chairs for Health Facilities across the country.	IDA / 66020	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,373,800.00	2,158,000.00	Completed					2021-11-17	2021-11-01					2022-01-12	2021-12-18	2022-07-11	2022-02-21

GH-COVID-19-235406-GO-DI R / Procurement of 17No. Cro ss country vehicles for moni toring and roll out of COVID-1 9 Vaccination by Centers for Disease Control and Preventi on.	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				1,260,000.00	1,343,000.00	Signed				2021-11-12	2021-09-20	2021-11-17	2021-09-22							2021-12-22	2021-10-02	2022-06-20	
GH-COVID-19-235415-GO-DI R / Procurement of 5,000 set s of Furniture for Schools, Me dical OPD and laboratory	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				1,750,000.00	0.00	Canceled				2021-11-30	2021-06-08	2021-12-05	2021-06-09							2022-01-09		2022-07-08	
GH-COVID-19-235392-GO-RF B / Supply, Installation and Tr aining for a 75No. Dedicated pressure swing adsorption (P SA) medical oxygen generati on plants.	IDA / 69230	Emergency COVID-19 Respo nse	Post	Request for Bids	Limited	Single Stage - One E nvelope			4,000,000.00	0.00	Pending Impl ementation				2021-09-19		2021-09-24			2021-11-05				2021-12-05		2022-01-09	2022-08-07	
GH-COVID-19-235387-GO-DI R / Procurement of 25,000 pi eces disposable coveralls an d 30,000 pairs of disposable examination gloves	IDA / 69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				1,200,000.00	912,257.21	Completed				2020-03-31	2021-06-08	2020-04-05	2021-06-09							2020-05-03	2021-07-22	2020-08-01	2021-10-14
GH-COVID-19-235403-GO-DI R / Procurement of 25,000 P acks of Two-ply multipurpose towels (Pack of six)	IDA / 69230	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				421,052.63	357,593.12	Completed				2020-03-31	2021-06-08	2020-04-05	2021-06-08							2020-05-03	2021-07-30	2020-05-12	2021-09-30
MOH2021/DS/B 2.5/631/CO1 / Procurement of 10,000 Pack of Six Two-Ply Multi Purpose Paper Towel	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				431,519.05	331,694.36	Completed				2021-04-22	2021-06-08	2021-04-27	2021-06-09							2021-06-01	2021-06-22	2021-11-28	2021-06-29
P/0340730 / Procurement of 60pcs Coverall and 11,000 Di sposable Face Mask	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				9,714.16	7,573.69	Completed				2020-05-14	2020-05-18	2020-05-19	2020-06-15							2020-06-23	2021-08-28	2020-12-20	2021-08-28
MOH2020/DS/B 2.5/631/CO1 / Procurement of 3,500 Surgic al Gloves (Pack of 50 Pairs), 3,500 Hand sanitizer (5L) an d 3,500 Respirators N95	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				158,724.89	217,292.37	Completed				2020-03-31	2020-04-07	2020-04-05	2020-04-30							2020-05-10	2020-05-12	2020-11-06	2020-06-13
MOH2020/DS/B 2.5/641/CO1 / Procurement of 10,500 Trans port Tube with Medium ; One Sterile Swab; One Bioscience Bag, 1000 KIT CX, 10 Test, SARS COV2, CE IVD.	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				536,473.35	412,068.58	Completed				2020-05-05	2020-05-18	2020-05-10	2020-05-18							2020-06-14	2020-07-28	2020-12-11	2020-12-08
MOH2020/DS/B 2.5/012/0 / Procurement of 5000 each D isposable Coverall, Gown, Re spirator N95, Surgical Mask, Examination Gloves, Cytolog ical Gloves, Hair Gear, Reus able Goggles, Face Shield, E	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				927,180.76	693,843.61	Completed				2020-05-05	2020-05-18	2020-05-10	2020-04-03							2020-06-14	2020-07-21	2020-12-11	2020-11-02
MOH2021/DS/B 2.5/607/CO1 / Procurement of 500,000 Ste rile Micro Pipette Dnase/Rna se free Tips 1000ul with filte r, 500,000 Sterile Micro Pipet e Dnase/Rnase free Tips 100 ul with filter ETC.	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				739,534.64	571,893.71	Completed				2021-02-02	2021-02-26	2021-02-07	2021-02-26							2021-03-14	2021-07-11	2021-09-10	2021-08-02
MOH2020/DS/B 2.5/166/CO1 / Procurement of (250ML) 100 0 Hand sanitizer and (5L) 1.4 00 Hand Sanitizer	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				71,086.75	53,929.57	Completed				2020-06-23	2020-11-10	2020-06-28	2020-06-19							2020-08-02	2020-06-27	2021-01-29	2020-11-11
MOH2020/SS/A 5/01/01 / Pt ocurement of 30 Seater Bus	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				82,686.14	62,732.68	Completed				2020-03-05	2020-03-05	2020-03-10	2020-03-10							2020-04-14	2020-03-31	2020-10-11	2020-11-17
MOH2020/DS/B 2.5/148/CO1 / Procurement of 7000pcs of Waterproof Coverall, 5000pc s of Disposable Gowns, 5,000 pcs Respirator N95, ETC	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				742,684.21	562,564.80	Completed				2020-03-31	2020-04-03	2020-04-05	2020-06-04							2020-05-10	2020-06-14	2020-11-06	2020-12-21
MOH2020/DS/B 2.5/968/CO1 / Procurement of 100,000 ha nd sanitizer (200ML)	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				269,685.28	196,190.48	Completed				2020-06-23	2021-04-09	2020-06-28	2020-10-01							2020-08-02	2020-10-16	2021-01-29	2021-01-09
MOH2020/DS/B 2.5/969/CO1 / Procurement of 100,000 (5L) Liquid Soap	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				719,198.41	547,508.32	Completed				2020-05-05	2020-05-18	2020-05-10	2020-10-01							2020-06-14	2021-05-14	2020-12-11	2021-05-16
MOH2021/DS/B 2.5/614/CO1 / Procurement of 25,000 Disp osable Coverall and 25,000 E xamination Gloves	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				1,120,437.51	860,332.26	Completed				2021-04-22	2021-06-08	2021-04-27	2021-06-09							2021-06-01	2021-06-29	2021-11-28	2021-11-17
MOH2021/DS/B 2.5/660/CO1 / Procurement of 45,000 Exa mination Gloves (Pack of 100)	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				963,846.25	740,093.05	Completed				2021-04-22	2021-06-08	2021-04-27	2021-06-09							2021-06-01	2021-06-29	2021-11-28	2021-07-10
MOH2020/DS/B 2.1/323/CO1 / Procurement of Essential M edicines	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				3,004,418.24	3,004,418.24	Completed				2020-12-11	2021-02-12	2020-12-16	2020-09-15							2021-01-20	2020-03-20	2021-07-19	2021-10-10
MOH2020/DS/B 2.5/732/CO1 / Procurement of 20 Mobile X ray, 6 computerized Tomogra phy CT Scan, ETC	IDA / 67950	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				5,800,000.00	5,800,000.00	Completed				2020-10-21	2021-02-12	2020-10-26	2020-10-22							2020-11-30	2021-05-30	2021-05-29	2022-04-30
MOH2020/DS/B 2.5/05/CO1 / Procurement of 5,000 Face M ask (50 per Pack), 5,000 Res pirator KN-95 (200pcs per Pac k), 5,000 Disposable Gown a nd 2,000 infrared Thermomet er	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				577,631.58	420,766.78	Completed				2020-03-31	2020-04-03	2020-04-05	2020-04-03							2020-05-10	2020-11-03	2020-11-06	2020-11-03
MOH2020/DS/B 2.5/152/CO1 / Procurement of 50,000 Re-u sable Nose Mask	IDA / 66020	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				36,090.96	26,325.88	Completed				2020-05-14	2020-05-18	2020-05-19	2020-06-08							2020-06-23	2020-06-22	2020-12-20	2020-11-03

MOH/2020/DS/B.2.5/150/C01 / Procurement of 500 Cartons (4.5L of 1X4) of Rubbing Alcohol and 1,250 Cartons (4.5L of 3X3) Hand Sanitizer Gel	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			289,629.98	212,623.79	Completed				2020-05-05	2020-05-18	2020-05-10	2020-06-30								2020-06-14	2020-07-31	2020-12-11	2020-11-07			
MOH/15120/DS/B.2.5/161/C01 / Procurement of 19,000 Disposable surgical Face Mask, 5,000 Face Mask (KN95), 2000 (SL) Hand sanitizers and 940 disposable coverall	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			173,242.10	126,714.42	Completed				2020-05-14	2020-05-18	2020-05-19	2020-06-15											2020-06-23	2020-07-04	2020-12-20	2020-11-11
MOH/2020/DS/B.2.5/251/C01 / Procurement of 90,000 KN95, 8,000 Disposable Face Mask, 20,000 Protective Face Shield, 1,500 Examination Gloves, 13,000 Protective Coveralls Reusable and 5,000 Disposable coverall	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,258,836.77	920,797.58	Completed				2020-08-18	2020-12-03	2020-08-23	2020-08-03											2020-09-27	2020-08-11	2021-03-26	2020-11-11
MOH/2020/DS/B.2.5/221/C01 / Procurement of 5,000 Hand Sanitizer (500ML), 2050 Hand Sanitizer (SL) and 3092 Cleaning Hand Wash, Blend of Essential Oil (500ML)	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			180,507.54	132,544.77	Completed				2020-06-02	2020-06-05	2020-06-07	2020-06-19											2020-07-12	2020-06-23	2021-01-08	2020-11-17
MOH/2020/DS/B.2.5/111/C01 / Procurement of 4,500 Examination Gloves and 4,000 Disinfectant Wipes	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			88,543.86	64,881.79	Completed				2020-05-05	2020-05-18	2020-05-10	2020-05-18											2020-06-14	2020-05-24	2020-12-11	2020-12-14
MOH/2020/DS/B.2.5/110/C01 / Procurement of (SL) 3,500 Hand Sanitizer	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			194,130.32	143,183.86	Completed				2020-05-14	2020-05-18	2020-05-19	2020-05-18											2020-06-23	2020-05-22	2020-12-20	2020-12-08
GH-COVID-19-305979-GO-DIR / Supply, Delivery, Installation, Training and Commission of Oxus Modular Concentrator (60 LPM)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct - National			2,000,000.00	1,588,089.78	Signed				2022-08-30	2022-07-27	2022-09-04	2022-08-12											2022-10-09	2022-09-06	2023-04-07	
GH-COVID-19-305989-GO-DIR / Supply, Delivery, Installation, Training and Commission of ICU Complete theatre set up equipment	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct - National			2,000,000.00	0.00	Under Implementation				2022-08-30	2022-08-12	2022-09-04	2022-08-19											2022-10-09		2023-04-07	
GH-COVID-19-305984-GO-DIR / Procurement of Disinfectants (SL) and Rubbing Alcohol (SL)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct - National			722,807.02	554,495.04	Signed				2022-08-30	2022-07-27	2022-09-04	2022-08-12											2022-10-09	2022-09-06	2023-04-07	
GH-COVID-19-307140-GO-DIR / Up grading of Laboratory and theatre including Oxygen Plant at the Medical Innovation Centre at Ho Hospital Anner, Adabi Teaching	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct - National			1,500,000.00	0.00	Pending Implementation				2022-08-30		2022-09-04												2022-10-09		2023-04-07	
GH-COVID-19-307146-GO-DIR / Procurement of 170,000 Surgical Nose Mask, 42,000 Surgical Isolation Gown and 170,000 Shoe Covers	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct - National			700,000.00	0.00	Under Implementation				2022-08-30	2022-08-18	2022-09-04	2022-08-18											2022-10-09		2023-04-07	
GH-COVID-19-235417-GO-DIR / Supply and Installation of 10No. ICU complete theater set up equipment	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			4,000,000.00	0.00	Canceled				2021-07-30		2021-08-04												2021-09-01		2022-02-28	
GH-COVID-19-257990-GO-DIR / Procurement of Personal Protective Equipment (Isolation Gowns, Face Mask and Shoe Covers)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct			700,000.00	0.00	Canceled				2021-10-29		2021-11-03											2021-12-08		2022-06-06		
GH-COVID-19-323253-GO-RFQ / Supply and Installation of No.203 Ultrasound Colour Doppler System, Full Package with Linear and Convex Probe, Ultrasound Printer and 800V A UPS.	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		7,000,000.00	0.00	Under Implementation						2022-12-05	2022-11-17										2023-01-30		2023-07-29		
GH-COVID-19-323489-GO-RFQ / Supply of 4,000No. Hand Held ENT Examination/Inspection Torch Light.	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,100,000.00	0.00	Completed						2022-12-03	2022-11-25									2023-01-28	2022-12-27	2023-07-27			
GH-COVID-19-323494-GO-RFQ / Procurement of 2,100No. Patient Bedside Lockers	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		400,000.00	0.00	Under Implementation						2022-12-03	2022-11-17									2023-01-28		2023-07-27			
GH-COVID-19-323254-GO-DIR / Procurement of 186,600 Ampoules of Enoxaparin Injection 60mg and 186,500 Ampoules of Enoxaparin Injection 60mg	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National			2,000,000.00	0.00	Signed				2022-11-28	2022-12-14	2022-12-03	2022-12-15										2023-01-07	2022-12-29	2023-07-06		
GH-COVID-19-323486-GO-RFQ / Supply and Installation of 150No. BMI Scale and 26,200 No. Wooden Tongue Depressors	IDA / 69230	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,300,000.00	0.00	Under Implementation						2022-12-03	2022-11-25										2023-01-28		2023-07-27		
GH-COVID-19-323499-GO-RFQ / Procurement of 100No. Hospital Beds and 100No. Examination Tables	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		600,000.00	0.00	Under Implementation						2022-12-03	2022-11-29										2023-01-28		2023-07-27		
GH-COVID-19-323486-GO-RFQ / Supply and Installation of 250No. Ultrasound Video Printers and 250No. 1.5kVA UPS.	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		900,000.00	0.00	Under Implementation						2022-12-03	2022-11-17										2023-01-28		2023-07-27		
GH-COVID-19-323502-GO-RFQ / Procurement of 12,500No. Stainless Steel Kidney Dishes	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		300,000.00	0.00	Under Implementation						2022-12-03	2022-11-17										2023-01-28		2023-07-27		
GH-COVID-19-323492-GO-RFQ / Procurement of 100,000No. Sputum Collection Bottles, 100,000No. Urine Collection Bottles, 35,000No. Blood Collection Bottles and 130,000No. Stool Collection Containers	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		300,000.00	0.00	Under Implementation						2022-12-03	2022-11-17										2023-01-28		2023-07-27		

GH-COVID-19-330823-GO-RF Q / Procurement of 1 HP Laptop, 1 (1.5Kva) UPS and 1 All in One Desktop Computer for Environmental & Social Safeguards Ghana COVID-19	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	7,769.23	0.00	Pending Implementation											2022-12-19					2023-02-13				2023-08-12	
GH-COVID-19-206808-GO-RF Q / Rent, refurbish and equip the offices of the Port Health and in all the 14 identified P OEs	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	800,000.00	0.00	Cancelled											2020-03-06					2020-05-01				2020-10-28	
GH-COVID-19-206528-GO-RF Q / Procurement of 4No. Communication Van and Full Audio-visual Equipment	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	400,000.00	0.00	Cancelled											2020-03-06					2020-05-01				2020-10-28	
GH-COVID-19-206490-GO-RF Q / Procurement of 4 Pick-up vehicles and 2 station wagons to support operations of the Ghana Centres for Disease Control	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	240,000.00	0.00	Cancelled											2020-03-06					2020-05-01				2020-10-28	
GH-COVID-19-244538-GO-DI R / Upgrading of Laboratory and theater, including Oxygen Plant at the Medical Innovations Center at Ho Teaching Hospital Annex Adaklu	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,500,000.00	0.00	Cancelled				2021-06-10							2021-06-15					2021-07-20				2022-01-16	
GH-COVID-19-235382-GO-DI R / Procurement of 2000 PCR Test Kits	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,000,000.00	0.00	Cancelled				2021-06-10							2021-06-15					2021-07-13				2021-10-11	
GH-COVID-19-355823-GO-DI R / Procurement of 60PV-20 (357,100 each), BCG-20 (137,350 each), MR-10 (390,000 each), Td-10 adult vaccines (302,150 each) and Immunization Devices	IDA / 67950	Emergency COVID-19 Response	Prior	Direct Selection	Direct - International		6,464,503.98	0.00	Signed				2023-04-20	2023-04-21	2023-04-25	2023-05-22									2023-05-30	2023-07-25			2023-11-26	
GH-COVID-19-367330-GO-RF Q / Procurement of Office Furniture and Office Stationery for Ghana CDC/CHS	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	9,656.00	0.00	Pending Implementation											2023-07-09					2023-09-03				2024-03-01	
GH-COVID-19-367338-GO-RF Q / Procurement of Office Equipment for Ghana CDC/CHS	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	9,656.00	0.00	Pending Implementation											2023-07-09					2023-09-03				2024-03-01	
GH-COVID-19-235388-GO-DI R / Supply and Installation of 160No. Mobile X-ray Wireless Digital Equipment	IDA / 66020	Emergency COVID-19 Response	Prior	Direct Selection	Direct		8,000,000.00	0.00	Cancelled				2021-09-13							2021-09-18					2021-10-16				2022-04-14	
GH-COVID-19-372480-GO-RF B / Re-equiping 40 District Hospitals with Laboratory, Medical and Surgical Equipment	IDA / 71250	Emergency COVID-19 Response	Prior	Request for Bids	Limited	Single Stage - One Envelope	4,000,000.00	0.00	Cancelled				2023-08-11	2023-09-08	2023-08-16					2023-09-27			2023-10-27		2023-12-01				2024-05-29	
GH-COVID-19-330825-GO-RF Q / Procurement of 2 All-in-One Printer with 4 Set of Tonnors	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	4,307.69	0.00	Pending Implementation											2023-09-05					2023-10-31				2024-04-28	
GH-COVID-19-373223-GO-RF B / Procurement of Medical Equipment for Primary Health Facility (Completed CHPS Components)	IDA / 71250	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		800,000.00	0.00	Under Implementation				2023-08-31	2023-08-22	2023-09-05	2023-08-28									2023-10-10				2024-04-07	
GH-COVID-19-373226-GO-RF B / Supply, Transport, Installation, Commission and Train 5 Units 800W/1200m3 capacity Oxygen Generators for high volume Tertiary and Secondary Facilities at Korle Bu, Komfo Anokye, Cape Coast and Tema Teaching Hospital	IDA / 71250	Emergency COVID-19 Response	Prior	Request for Bids	Limited	Single Stage - One Envelope	4,000,000.00	0.00	Cancelled				2023-08-07	2023-09-12	2023-08-12					2023-09-23			2023-10-23		2023-11-27				2024-05-25	
GH-COVID-19-373231-GO-RF Q / Procurement of 10 pcs Laptops and 10 All-in-One Desktops for CHS and PSCD to support CHLMIS	IDA / 71250	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	50,000.00	0.00	Under Implementation											2023-08-12	2023-08-28				2023-10-07				2024-04-04	
GH-COVID-19-373237-GO-DI R / Supply, Delivery, Installation, Training and Commissioning of Critical Life Support, Emergency and Ambulatory Medical Devices for Ambulances and Health Facilities Across the country	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		3,900,000.00	0.00	Pending Implementation				2023-08-07								2023-08-12					2023-09-16				2024-03-14
GH-COVID-19-373239-GO-DI R / Supply, Installation, Commissioning and Training for Equipment for Unequipped Holding, Treatment and Isolation Centres (Asawinso, Goaso, Cape Coast)	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		2,600,000.00	0.00	Under Implementation				2023-08-07	2023-08-22	2023-08-12						2023-08-12				2023-09-16				2024-03-14	
GH-COVID-19-373240-GO-DI R / Supply of additional probes (50 Units) for Wisonic Ultrasound machines originally procured for diagnosis of lung and cardiac pathology in Covid-19 disease to expand the scope of clinical application to include abdomen and pregnancy	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		135,000.00	0.00	Under Implementation				2023-08-07	2023-08-22	2023-08-12	2023-08-28									2023-09-16				2024-03-14	
GH-COVID-19-373245-GO-RF B / Procurement of 20,000 Packs of Examination Gloves (Various Sizes)	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	400,000.00	0.00	Under Implementation				2023-08-07	2023-08-25	2023-08-12	2023-08-28							2023-09-23	2023-09-12	2023-10-23	2023-09-19	2023-11-27		2024-05-25	
GH-COVID-19-373250-GO-RF B / Procurement of 25,000 Packs of Surgical Gloves	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	500,000.00	0.00	Under Implementation				2023-08-07	2023-08-25	2023-08-12	2023-08-28							2023-09-23	2023-10-23		2023-11-27			2024-05-25	

GH-COVID-19-373252-GO-RF B / Procurement of Infection Prevention Commodities (Paper Towels) 12,500 Packs (Pack of 5), 37,500 25L Gallons Liquid Soap, 14,500 25L Bleach	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	2,500,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-11	2023-10-23	2023-09-18	2023-11-27	2024-05-25
GH-COVID-19-373254-GO-RF B / Procurement of 15,500 Packs Gynaecological Gloves	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	1,500,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-15	2023-10-23	2023-09-22	2023-11-27	2024-05-25
GH-COVID-19-373255-GO-RF B / Procurement of Test Kits and Consumables: COVID-19 PCR Test Kits (Qty 5184), PCR (HV-1111) 96's (Qty 11,520), TB & MDR Real Time PCR Kit (Qty 3840), Calibration Kit	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	1,100,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-15	2023-10-23	2023-09-22	2023-11-27	2024-05-25
GH-COVID-19-373256-GO-RF B / Procurement of ECG Electrode (Adult) Qty 9000 packs of 50, Diathermy Electrode Pencil Qty 34,000, Autoclave Tapes Qty 9000 packs	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	800,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-13	2023-10-23	2023-09-19	2023-11-27	2024-05-25
GH-COVID-19-373257-GO-RF B / Procurement of 130 Units Material Handling Equipment (Pallet Jacks) 130 for Central and Regional Medical Stores	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	400,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-13	2023-10-23	2023-09-18	2023-11-27	2024-05-25
GH-COVID-19-373258-GO-RF B / Supply, Installation, Commissioning and Training of Theatre Equipment for Regional and District Hospitals	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	600,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-13	2023-10-23	2023-09-18	2023-11-27	2024-05-25
GH-COVID-19-373259-GO-RF B / Procurement of Ultrasound Scanner Machine Consumables (Ultrasound Gel) 5500pack of 1kgx6	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	400,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-12	2023-10-23	2023-09-19	2023-11-27	2024-05-25
GH-COVID-19-373260-GO-RF B / Procurement of 5000 Packs of 66 Sterile Puffette Tips 1.0ul, 2.0ul, 1ul etc., 20 Units Power board for Browner X-ray Machine, 30 Units FPD battery for Browner X-ray Machine	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	400,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-13	2023-10-23	2023-09-18	2023-11-27	2024-05-25
GH-COVID-19-373261-GO-RF B / Procurement of 1000 Coveralls, 2000 packs of 100 of Hair Cover, 20,000 packs of 50 pairs of Shoe Covers, 400 Waterproof Aprons, 1000 Lab coats, 1500 Bedsheets, 4 0,000 Surgical face Shield	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	700,000.00	0.00	Under Implementation	2023-08-07	2023-08-25	2023-08-12	2023-08-28	2023-09-23	2023-09-12	2023-10-23	2023-09-19	2023-11-27	2024-05-25
GH-COVID-19-373262-GO-RF B / Supply and Installation of Ventilators, ICU Monitors, Anesthesia Machine etc. at Teme Teaching Hospital	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	300,000.00	0.00	Under Implementation	2023-09-07	2023-08-25	2023-09-12	2023-08-28	2023-10-24	2023-09-14	2023-11-23	2023-09-21	2023-12-28	2024-06-25
GH-COVID-19-372485-GO-RF B / Procurement of 50 Units Pick-ups (46 Pick-Ups for Health centers of at least 80km radius from Regional Hospitals and 4 Pick-Ups for Medical Stores Logistics and Procurement Supply Chain Monitoring)	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	3,100,000.00	0.00	Under Implementation	2023-09-07	2023-08-25	2023-09-12	2023-08-28	2023-10-24	2023-09-11	2023-11-23	2023-09-20	2023-12-28	2024-06-25
GH-COVID-19-372490-GO-RF B / Procure 900 Units Motorbikes for the sub-district, and CHPS zones	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	2,700,000.00	0.00	Under Implementation	2023-09-07	2023-08-25	2023-09-12	2023-08-28	2023-10-24	2023-09-11	2023-11-23	2023-09-20	2023-12-28	2024-06-25
GH-COVID-19-323500-GO-RF Q / Procurement of 2,950No. Patient Screens	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	700,000.00	0.00	Pending Implementation			2022-12-03					2023-01-28	2023-07-27	
GH-COVID-19-373228-GO-RF B / Procure 20 Cross Country Vehicles for Teaching and Regional Hospitals and MOH Hqs	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	1,900,000.00	0.00	Under Implementation	2023-09-07	2023-08-25	2023-09-12	2023-08-28	2023-10-24	2023-09-11	2023-11-23	2023-09-20	2023-12-28	2024-06-25
GH-COVID-19-373264-GO-RF B / Procurement of Essential Medicines (Anti Malaria and Anti-retroviral Drugs)- Artemether + Lumefantrine 30/120 mg Tablet, 24's (750,000 packs), Tenofovir/Dolutegravir/rilpivudine 300mg/300mg/50 mg, 30's (50,000 packs)	IDA / 71250	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		2,200,000.00	0.00	Under Implementation	2023-09-07	2023-08-22	2023-09-12	2023-08-28				2023-10-17		2024-04-14
GH-COVID-19-372483-GO-RF B / Supply and Installation of Virology laboratory Equipment for the 37 Military Hospital	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope	450,000.00	0.00	Pending Implementation	2023-09-07		2023-09-12		2023-10-24		2023-11-23		2023-12-28	2024-06-25
GH-COVID-19-382124-GO-RF B / Re-equipping 40 District Hospitals with Laboratory, Medical and Surgical Equipment	IDA / 71250	Emergency COVID-19 Response	Prior	Request for Bids	Limited	Single Stage - One Envelope	4,000,000.00	0.00	Under Implementation	2023-09-14	2023-09-19	2023-09-19	2023-10-10	2023-10-03	2023-10-04	2023-10-10	2023-11-06	2023-11-07	2024-05-05
GH-COVID-19-382130-GO-RF B / Supply, Transports, Installation, Commission and Train: 4 Units 80Nm ³ 120Nm ³ capacity Oxygen Generators for high volume Tertiary and Secondary Facilities	IDA / 71250	Emergency COVID-19 Response	Prior	Request for Bids	Limited	Single Stage - One Envelope	4,000,000.00	0.00	Under Implementation	2023-09-14	2023-09-19	2023-09-19	2023-10-10	2023-10-03	2023-10-04	2023-10-10	2023-10-26	2023-11-07	2024-05-05
GH-COVID-19-389936-GO-RF Q / Procurement of 15No. Laptops, 2No. Industrial Scanners, 10 No. Printers, 1No. Plot Copier, 10No. External Hard drives and Set of Tonnors for the Project Implementation U	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	110,454.55	0.00	Pending Implementation			2023-11-15						2024-01-10	2024-05-09

GH-COVID-19-389947-GO-RFQ / Procurement of 8 Linxini SUV/Saloon Vehicles for the Project Implementation Unit	IDA / 67950	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		331,418.18	0.00	Pending Implementation							2023-11-15							2024-01-10	2024-05-09		
GH-COVID-19-389958-GO-RFB / Supply, Installation of Medical Equipment for the New Weija Obawa Pediatric Hospital	IDA / 71250	Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		2,500,000.00	0.00	Pending Implementation							2023-11-10	2023-11-15						2023-11-29	2023-12-13	2024-01-10	2024-05-09

NON CONSULTING SERVICES

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
GH-COVID-19-175271-NC-DIR / Life insurance package for those directly involved in surveillance and case management	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,000,000.00	0.00	Pending Implementation							2020-06-01	2020-06-06								2020-07-11	2021-01-07	
GH-COVID-19-195547-NC-DIR / Furnigation of Hospitals	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			500,000.00	0.00	Pending Implementation							2020-09-28	2020-10-03								2020-11-07	2021-05-06	
GH-COVID-19-185341-NC-DIR / Furnigation of Schools and Markets	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			500,000.00	0.00	Pending Implementation							2020-09-28	2020-10-03								2020-11-07	2021-05-06	
GH-COVID-19-195549-NC-RFQ / Quarterly General Furnigation of Ministry of Information Offices (Covid-19)	IDA / 66020	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		8,757.00	8,787.09	Completed							2020-06-06	2020-06-16							2020-08-01	2020-06-28	2021-01-28	2020-08-21
GH-COVID-19-195332-NC-DIR / One Year Transcript & Voice over of Mol Press briefing & Presidential address to the Nation on COVID-19	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			131,733.00	132,530.12	Signed							2020-06-01	2020-06-24	2020-06-06	2020-04-21						2020-07-11	2020-06-03	2021-01-07
GH-COVID-19-195527-NC-DIR / One Year Live Transmission of COVID-19 Updates	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct			41,167.00	0.00	Canceled							2020-04-14	2020-04-19								2020-05-24	2020-11-20	

CONSULTING FIRMS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
GH-COVID-19-206783-CS-COS / Engagement of a firms to provide tele-medicine continuing care for Patients to with known but stable, chronic diseases such as diabetes, hypertension and similar conditions at the primary(Zones1)	IDA / 67950	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Limited		250,000.00	0.00	Canceled	2020-12-28				2021-01-11										2021-02-10		2021-03-17	2021-09-13	
GH-COVID-19-206353-CS-COS / Engagement of a firms to provide tele-medicine continuing care for Patients to with known but stable, chronic diseases such as diabetes, hypertension and similar conditions at the primary(Zones2)	IDA / 67950	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Limited		250,000.00	0.00	Canceled	2020-12-28				2021-01-11											2021-02-10		2021-03-17	2021-09-13
GH-COVID-19-206788-CS-COS / Engagement of a firms to provide tele-medicine continuing care for Patients to with known but stable, chronic diseases such as diabetes, hypertension and similar conditions at the primary(Zones3)	IDA / 67950	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Limited		250,000.00	0.00	Canceled	2020-12-28				2021-01-11											2021-02-10		2021-03-17	2021-09-13
GH-COVID-19-206787-CS-COS / Engagement of a firms to provide tele-medicine continuing care for Patients to with known but stable, chronic diseases such as diabetes, hypertension and similar conditions at the primary(Zones4)	IDA / 67950	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Limited		250,000.00	0.00	Canceled	2020-12-28				2021-01-11											2021-02-10		2021-03-17	2021-09-13
GH-COVID-19-206807-CS-COS / Engagement of a consultants to develop institutional manuals, standard procedures and protocols for the newly established Port Health Division and the GCDC	IDA / 67950	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Limited		100,000.00	0.00	Under Review	2021-02-15	2022-02-01			2021-03-01											2021-03-31		2021-05-05	2021-11-01

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
GH-COVID-19-195544-CS-INDV / Consultancy services on media buying for covid-19 campaigns (TV, Radio, Print, Digital and OOH) for Three Months	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		857,633.00	860,585.20	Signed	2020-03-03	2020-03-03	2020-03-13	2020-03-23			2020-05-17	2020-04-04	2020-11-13	
GH-COVID-19-195554-CS-INDV / Production of Docu-drama on COVID-19 for Three Months	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		137,222.00	0.00	Canceled	2020-07-15		2020-07-25				2020-09-28		2021-03-27	
GH-COVID-19-195503-NC-DIR / Studio recording and production of short music and music videos for Three Months	IDA / 66020	Emergency COVID-19 Response	Post	Individual Consultant Selection	Direct		34,306.00	0.00	Canceled	2020-07-15		2020-07-25		2020-08-15		2020-09-19		2021-03-18	

GH-COVID-19-195546-CS-IN DV / Social Media fact checking, robocall & VoIP for Three Months	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		77,187.00	0.00	Canceled	2020-07-15		2020-07-25				2020-09-28	2021-03-27
GH-COVID-19-305993-CS-CD S / Procurement of Consultant to support CDC (Senior Operation Manager)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		54,000.00	0.00	Under Implementation	2022-08-30	2022-07-11	2022-09-09				2022-11-13	2023-05-12
GH-COVID-19-305995-CS-CD S / Procurement of Consultant to support CDC (Laboratory Advisor)	IDA / 69230	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		54,000.00	0.00	Under Implementation	2022-08-30	2022-07-11	2022-09-09				2022-11-13	2023-05-12
GH-COVID-19-195521-CS-IN DV / Documentary production on Ghana's COVID-19 case for Three Months	IDA / 66020	Emergency COVID-19 Response	Post	Direct Selection	Direct		137,222.00	0.00	Canceled	2020-07-15		2020-07-25				2020-09-28	2021-03-27
GH-COVID-19-363161-CS-CD S / Engagement of a Public Health Consultant for the Ghana Centre for Disease Control / Centre Health Security Project	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		54,000.00	0.00	Under Implementation	2023-06-12	2023-08-22	2023-06-22				2023-08-26	2024-05-22
GH-COVID-19-363163-CS-CD S / Engagement of a Lead Consultant for the Ghana Centre for Disease Control/ Centre Health Security Project	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		96,000.00	0.00	Under Implementation	2023-08-07	2023-08-17	2023-08-17				2023-10-21	2024-05-28
GH-COVID-19-389844-CS-CD S / Engagement of a Consulting Firm to Conduct a Feasibility Studies for the Korle Bu Teaching Hospital Redevelopment	IDA / 67950	Emergency COVID-19 Response	Post	Direct Selection	Direct - National		275,000.00	0.00	Pending Implementation	2023-11-17		2023-11-27				2024-01-31	2024-05-30