PROCUREMENT PLAN

(Mandatory Requirement)

Project information:

Country: Bhutan

Project Name: COVID-19 Emergency Response and Health Systems

Preparedness Project

P-number: P173787

Project Implementation agency: Ministry of Health (MoH)

Period covered by this Procurement Plan: Entire Project Period

Preamble

In accordance with paragraph 5.9 of the World Bank Procurement Regulations for IPF Borrowers, July 2016, revised November 2017 and August 2018 ("Procurement Regulations"), the Bank's Systematic Tracking and Exchanges in Procurement (STEP) system will be used to record all procurement actions for the Project, including preparing, updating and clearing its Procurement Plan, and seeking and receiving the Bank's review and No-objection to procurement actions as required.

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

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

National Procurement Arrangements: In accordance with paragraph 5.3 of the World Bank Procurement Regulations, when approaching the national market, as agreed in the Procurement Plan, the country's own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in Procurement Rules and Regulations, 2019, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

 At the Borrower's request, the Bank may agree to the Borrower's use, in whole or in part, of its electronic procurement system, provided that the Bank is satisfied with the adequacy of such system.

- 2) Procurement shall be open to eligible bidders as defined under Section III of the Procurement Regulations. Accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations.
- 3) The request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance (in the form attached) at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights.
- 4) Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts.
- 5) The Bank shall have the right to review procurement documentation and activities.

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

As per paragraph 5.4 of the Procurement Regulations, the "Letter of Acceptance of the World Bank's Anticorruption Guidelines and Sanctions Framework" as attached to this document shall form part of the Model Bidding Documents.

Leased Assets: Not Applicable.

Procurement of Second-Hand Goods: as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables – **Not Applicable**"

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

Goods: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables];

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

Hands-on Expanded Implementation Support (HEIS): as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is Applicable.

Bank's Procurement Prior Review Thresholds: As this is an emergency response project, there will be no prior review for all procurement during the immediate response period. The project will also have increased

threshold for Request for Quotations (RFQ) and national procurement, as applicable in emergency projects.

Procurement under Retroactive Financing: Contracts that were procured during the period January 1, 2020 and prior to signing of the Financing Agreement will be eligible for the World Bank's retroactive financing, if: (i) the procurement procedures, including advertising, are consistent with Sections I, II and III of the Procurement Regulations; and (ii) the contractor/supplier/consultant has explicitly agreed to comply with the relevant provisions of the World Bank's Anti-Corruption Guidelines, including the World Bank's right to inspect and audit all accounts, records, and other documents relating to the project that are required to be maintained pursuant to the Financing Agreement. However, there are practical limits to the application of the Anti-Corruption Guidelines in the case of unsuccessful bidders for these retroactively financed contracts. Accordingly, the waiver of paragraph 6 (requiring that the Anti-Corruption Guidelines be applied to all procurement) and paragraphs 9(d) and 10 (requiring agreement by bidders and contractors to comply with the Anti-Corruption Guidelines) of the Anti-Corruption Guidelines, as requested by the Global MPA, will apply to the project.

Letter of Acceptance of the World Bank's Anticorruption Guidelines and Sanctions Framework¹

	Date:
_	Invitation of Bids/Proposals No
To:	

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines² in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

 $^{^{1}}$ [<u>Drafting note</u>: This document shall be signed by bidders/proposers/consultants and submitted as part of their bids/proposals. In addition, this document shall be signed by the winning bidder/consultant and incorporated as part of the contract.]

²Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of [Insert name of Employer as per bidding document] or pursuant to a decision of the United Nations Security Council.

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

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-Corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;³ (ii) to be a nominated⁴ sub-contractor, sub-consultant, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

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

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;
- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);

³ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification or initial selection), expressing interest in a consultancy, and bidding, either directly or as a nominated subcontractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

⁴A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the bidding document) is one which has been: (i) included by the bidder in its pre-qualification or initial selection application or bid because it brings specific and critical experience and knowhow that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

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

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect⁵ all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

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

Name of the Bidder/Proposer/Consultant:	
Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Proposer/ Consultant:	
Title of the person signing the Letter:	_

⁵Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

PROCUREMENT PLAN Bhutan : Bhutan: COVID-19 Emergency Response and Health Systems Preparedness Project General Information

Project ID: P173787 Revised Plan Date(s): (comma delineated, leave blank 2022-09-28 GPN Date:
Bhutan: COVID-19 Emergency Response and Health Systems Preparedness Project Loan / Credit No: IDA / 66270, IDA / 70980
Executing Agency(it Ministry of Health, RGoB

WORKS																													l .
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro	Prequalification (Y/N)	High SEA/SH R isk		Estimated Amount (U S\$)			Draft Pre-q		Prequalification I			ding Docum stification		ocurement invitation	Bidding Do s Iss		Proposal Su Opening		Bid Evaluat and Recom for Av	mendation	Signed (Contract	Contract C
										34,	,		Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Actual	Planned	Actual	Planned
MOH-PPD/WB-WORKS/2020/ 01 / Civil and electrical works for the extension and modific ation of loading/unloading ar ea into Walk-in cooler room a nd construction of pre-casual ty unit at Mongar Regional R eferral Hospital.	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				24,200.00	22,380.86	Completed							2020-11-08	2020-11-20							2020-12-09	2020-12-02	2021-03-3
W1-RFQ-LIMITED / Office ref urbishment including electric al works, partition, , working table and chair, for the three consultants and officers deputed from the MoH.	IDA / 66270	Community Engagement an d Risk Communication	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				15,000.00	0.00	Canceled							2020-06-20								2020-07-12		2020-08-0 9
MOH-PPD/WB-WORKS/2021/ 03 / Civil and electrical works for the construction of Flu Cli nic at Thimphu.	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				Other (with field f or explanation)	70,000.00	54,277.19	Completed					2021-05-17	2021-06-08	2021-05-22	2021-06-09							2021-06-26	2021-06-11	2021-12-2 3
MOH-PPD/WB-WORKS/2021/ 4 / Civil and electrical works f or the construction of semi-p- ermanent Structure for Covid -19 Screening at Eastern Reg ional Referral Hospital, Mong ar.		Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	:		Request for Quota tions - Small Work s (Emergency) SP D -Competitive	40,000.00	0.00	Canceled							2021-07-17								2021-09-11		2022-03-1 0
MOH-PPD/WB-WORKS/2021/ 05 / Construction of the Retaining wall for the MDR-TB ward at ERRH, Mongar		Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope			Other (with field f or explanation)	23,000.00	0.00	Canceled							2021-12-05								2022-01-30		2022-05-3 0
MOH-PPD/WB-WORKS/2022/ 02 / Refurbishment of old hos pital structure at CRRH, Gele phu to convert as Flu Clinic.	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	:		Other (with field f or explanation)	33,400.00	0.00	Canceled							2022-01-19	2022-02-01							2022-03-21		2022-09-1 7
MOH-PPD/WB-WORKS/2022/ 01 / Construction of the Retaining wall for the MDR-TB ward at ERRH, Mongar.	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope			Other (with field f or explanation)	23,000.00	0.00	Canceled							2022-01-12								2022-03-09		2022-09-0 5
MOH-PPD/WB-WORKS/2022/ 03 / Construction of the Retai ning wall for the MDR-TB war d at ERRH, Mongar.	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				Other (with field f or explanation)	23,000.00	17,117.68	Completed					2022-01-28	2022-01-17	2022-02-02	2022-01-28							2022-03-09	2022-02-04	2022-09-0 5
MOH-PPD/WB-WORKS/2022/ 04 / Renovation of Flu Clinic at CRRH, Gelephu	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct				Other (with field f or explanation)	34,700.00	24,552.18	Signed					2022-05-06	2022-04-16	2022-05-11	2022-04-22							2022-06-15	2022-04-25	2023-03-1
MOH-PPD/WB-WORKS/2020/ 02 / Civil and electrical works for the construction of Dialysi s unit at Wangdiphodrang Ho spital.	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	:			28,000.00	0.00	Canceled							2021-05-06	2022-03-26							2021-07-01		2021-12-2 8
MOH-PPD/WB-WORKS/2022/ 05 / Construction of Dialysis unit and Re-modeling of exist ing mortuary into histopathol ogy lab at Wangdiphodrang Hospital		Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope			Other (with field f or explanation)	47,000.00	0.00	Pending Implementation							2022-10-20								2022-12-15		2023-10-1 1

GOODS																												
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-q Docur		ation	Report	ent / Just	tification	Notice / I	nvitation	s Is:	sued	Opening .	/ Minutes	Bid Evaluat and Recom for A	mendation ward	Signed (Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MOH/DMSHI/COVID-19/2020 / ICU Beds	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		10,000.00	10,589.51	Completed							2020-06-09								2020-08-04	2020-06-24	2021-01-31	2020-10-16
MOH-PPD/WB-PROCUREMEN T/2020 / procurement of des ktop, laptop and printers for project staff and project offic e.	IDA / 66270	Implementation Managemen t and Monitoring and Evaluat ion	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		7,000.00	0.00	Canceled							2020-07-06								2020-08-31		2021-02-27	
MOH-PPD/WB- PROCUREMEN T/2020/02 / Surgical N95 res pirator mask, good breathabi lity with the design that does not collapse against mouth. No valve Quantity: 90,000 number.	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			500,000.00	459,684.00	Completed					2020-07-24	2020-06-21	2022-07-25	2020-07-13							2022-08-29	2020-07-16	2023-02-25	i 2020-11-23
MSPD/COVID-19/2020/2230 / Supply of medicines: Lopinavir + Ritonavir : Qty. (20010) Azithromycin: Qty. (1500)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			14,000.00	13,641.88	Completed					2020-08-03	2020-01-30	2020-08-08	2020-01-30							2020-09-12	2020-03-27	2021-03-11	2020-04-13
MSPD/COVID-19/2020/2128 / Supply of medicines Qty. (50 000)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			11,000.00	10,648.00	Completed					2020-08-03	2020-01-30	2020-08-08	2020-01-30							2020-09-12	2020-03-17	2021-03-11	2020-04-21
MOH/DMSHI/MSPD/NCORON O/2020/2167 / Supply of face masks: Qty: (50000)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			11,666.67	11,677.09	Completed					2020-08-03	2020-01-30	2020-08-08	2020-01-30							2020-09-12	2020-03-14	2021-03-11	2020-04-02

MOH/DMSHI/MSPD/NCORON O/2020/2087 / Supply of blan kets and pillows: Qty. (334)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		7,541.33	0.00	Canceled		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12		2021-03-11	
MOH/DMSHI/MSPD/NCORON O/2020/1953 / Supply of face mask. Qty. (150000)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		58,500.00	58,931.03	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-02-19	2021-03-11	2020-03-10
MOH/DMSHI/MSPD/NCORON O/2020/2093 / procurement of Suction machine. Qty: (10)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		3,000.00	3,003.51	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-03-17	2021-03-11	2020-04-09
MSPD/COVID-19/2020/2229 / Procurement of Azithromycin , 500mg. Qty:(500)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		150.00	109.22	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-03-27	2021-03-11	2020-04-09
MOH/COVID-19/2019-20/119 61 / Procurement of 1200 tes ts/pkts (10 packets)	IDA / 66270	Emergency COVID-19 Respo	Post	Direct Selection	Direct		130,000.00	120,000.00	Completed		20	020-08-03	2020-04-03	2020-08-08	2020-04-03				2020-09-12	2020-04-03	2021-03-11	2020-04-14
MOH/DMSHI/MSPD/NCORON O/2020/2041 / Procurement of GC-Alcohol based hand ru b of 150ml: Qty.(2450)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		10,000.00	9,867.23	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-02-20	2021-03-11	2020-04-02
MOH/DMSHI/MSPD/NCORON O/2020/1951 / Supply of GC General Consumables) : Qty: (48800)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		250,000.00	223,889.84	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-02-01	2021-03-11	2020-03-13
MOH/DMSHI/MSPD/NCORON O/2020/2145 / Procurement of Disinfectants (Qty: 1300)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		7,000.00	7,099.22	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-03-18	2021-03-11	2020-04-02
MOH/COVID-19/2019-20/121 96 / Procurement of masks N 95; approved by NIOSH. Qty (3.200)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		17,000.00	16,880.88	Completed		20	020-08-03	2020-04-15	2020-08-08	2020-04-15				2020-09-12	2020-04-15	2021-03-11	2020-04-23
MOH/DMSHI/MSPD/NCORON O/2020/1896 / Procurement of GC 6. PPEs: 1. Supply of N95/ V410 : Qty. (1600) 2. Googles : Qty. (2000) 3. Plastic apron disposable: Qty. (2000) 4. Coverall size 5: Qty. (7500) 5. Coverall size M: Qty. (7500)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		290,000.00	288,226.84	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-01-30	2021-03-11	2020-03-26
MOH/DMSHI/MSPD/NCORON O/2020/1950 / Procurement of Gc: 1.oxygen flow meter and pul se oximeter: Qty. (30 each) 2.Hydrogen Peroxide & glyce rin: Qty.(1350 and 940 each) 3. Hand rub & Gloves Qty. (1 050 and 69000 each)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		26,000.00	19,424.41	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-01-30	2021-03-11	2020-04-02
MOH/DMSHI/MSPD/NCORON O/2020/2144 / Procurement of PPEs: coverall size L&M (Q ty: 5275)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		90,000.00	145,118.91	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-03-18	2021-03-11	2020-03-30
MOH/DMSHI/MSPD/NCORON O/2020/2196 / Procurement of GE; bed rail. Qt:(23)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		4,500.00	4,647.26	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-03-07				2020-09-12	2020-03-07	2021-03-11	2020-04-02
MOH/DMSHI/MSPD/NCORON O/2020/2021 / Procurement of PPEs and GC; (glycerine). Qty: (2900)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		12,000.00	10,887.74	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-03-08	2021-03-11	2020-04-06
MOH/DMSHI/MSPD/NCORON O/2020/2224 / Procurement of oxygen concentrator Qty. (12)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		7,800.00	7,618.01	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-03-25	2021-03-11	2020-04-07
MOH/DMSHI/MSPD/NCORON O/2020/2211 / Procurement of PPEs and Consumables; (s urgical gowns disposable Size: £ & M) Quantity: (24071)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		25,000.00	24,646.91	Completed		20	020-08-03	2020-01-30	2020-08-08	2020-01-30				2020-09-12	2020-03-14	2021-03-11	2020-04-13
MOH/DMSHI/MSPD/NCORON A/2020/2087 / Procurement o f equipments (blankets and p illow)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		7,541.33	7,722.58	Completed		20	020-09-06	2020-01-30	2020-09-11	2020-03-14				2020-10-16	2020-03-14	2021-04-14	2020-04-02
MOH-PPD/WB-PROCUREMEN T/2020/1 / Procurement of La ptops for PMU staffs Qty: 3	IDA / 66270	Implementation Managemen t and Monitoring and Evaluat ion	Post	Direct Selection	Direct		4,000.00	3,599.05	Completed		20	020-10-11	2020-08-06	2020-10-16	2020-08-07				2020-11-20	2020-10-05	2021-05-19	2020-12-15
MOH/DMSHI/MSPD/COVID-19 /2020/2057 / Procurement of equipments & consumables- Portable Ventilators, Astral 1 50 (QTY: 13)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	100,600.00	0.00	Canceled					2020-11-05					2020-12-31		2021-06-29	
MOH/DMSHI/MSPD/NCORON A/2020/2097 / Procurement o f PPEs: Surgical Face Mask (Q TY: 598,700)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	145,000.00	0.00	Canceled					2020-11-05					2020-12-31		2021-06-29	
MOH/DMSHI/MSPD/COVID-19 /2020/2433 / supply of PPEs & consumables -Surgical Face Mask (QTY: 30 0,000 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	93,000.00	0.00	Canceled					2020-11-05					2020-12-31		2021-06-29	
MOH/DMSHI/MSPD/COVID-19 /2020/2458 / Supply of Consu mables -Breathing circuit, Anesthesia , adult 22 mm (QTY: 5 sets)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	30.00	0.00	Canceled					2020-11-05					2020-12-31		2021-06-29	

MOHUMUSHIMMSPILCOMID-18 (2020)213.5 (2010) (2020-12-3	2021-06-29	
	2020-12-3	31 2021-06-29	
MOH/IDMSHI/MSPDI(COVID-19 / 2020/2500 / Supply of consul mables mables make grows size M & Request for Quota for National for Supply of Covid Mark (No. 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10	2020-12-3	31 2021-06-29	
L (DTY: 100.000) MOHUMSHIMASPOICOVID-19 Reapor Supply of Equip ment-Foam mattress (OTY: 1 20) Emergency COVID-19 Respo rise 2020-11-05	2020-12-3	31 2021-06-29	
MONHOMSHIMMSPDICOVID-19 //20/20/214/ Supply of PPES 6. Consumating 6. Consumating 7. White Tyve 6. Cons	2020-12-3	2021-06-29	
MOH/DMSHI/MSPD/COVID-19 //2020/2194 / Supply of CC. 6 // Consumables / Open - National tions	2020-12-3	31 2021-06-29	
MOH/DMSHI/MSPDICOVID-19 //20/20/20/27 Supply of Equip ment -1-Definilator/Tediatric paddle J (1971:-4) (19	2020-12-3	2021-06-29	
MONITORINGSPICOUIL) 8 (70000)181 / Supply of Equip IDA / 68270 Insert Posts IDA / 68270 Insert IDA / 682	2020-12-3	2021-06-29	
MSDQMED.GAS/2019-02007 2005/Filed Referency COVID-19 Respo Gas cylinders (QTY: 99) IDA / 68270	2020-12-1	10 2020-05-27 2021-06-08 2	020-06-15
MSDD/MED.CAS/2019-2020/ 2077 [Filled Medical Oxygen (B' type) (QTY: 193) DIA / 66270 Emergency COVID-19 Response Post Direct Selection Direct 260.00 262.83 Completed 2020-10-31 2020-05-28 2020-11-05 2020-05-28 Completed 2020-10-31 2020-05-28 Completed 2020-05-28 Completed 2020-05-28 Completed 2020-05-28 Completed 2020-05-28	2020-12-1	10 2020-05-28 2021-06-08 2	020-06-15
MEDIONID LAXX/2010-9/2007 2020-01-19 Responsible Completed 120.00 106.22 120.00 1	2020-12-1	10 2020-05-29 2021-06-08 2	020-06-15
MSDD/MED.CAS/2019-2020/ 2047 / Filled Medical Oxygen on see	2020-12-1	10 2020-05-22 2021-06-08 2	020-06-15
MSDD/MED GAS/2019-2020/ 21/04 / Filled Medical Oxygen Gas s/yilled Style (14 Oxygen 10 Type-34 in see IDA / 66270 IDA / 662	2020-12-1	10 2020-06-01 2021-06-08 2	020-06-15
NECONDED LASC/2019-3/2019 2023 / Filed Method Lowgein Gast cylinders (Empty) Oxyge no. 10 / Filed (Filed Completed) Emergency COVID-19 Respo no. 8 / Filed CovID-	2020-12-1	10 2020-06-02 2021-06-08 2	020-06-15
MSDD/MED GAS/2019-2020/ 2111 / Filed Medical Oxygen 2112 / Filed Medical Oxygen 81 / Filed Medical Oxygen 82 / Filed Medical Oxygen 82 / Filed Medical Oxygen 83 / Filed Medical Oxygen 84 / Filed Medical Oxygen 85 / Filed Medical Oxygen 85 / Filed Medical Oxygen 86 / Filed Medical Oxygen 87 / Filed Medical Oxygen 88 / Filed Medical Oxygen 89 / Filed Medical Oxygen 89 / Filed Medical Oxygen 89 / Filed Medical Oxygen 80 / Filed Medic	2020-12-1	10 2020-06-03 2021-06-08 2	020-06-15
MON(MOMSHIMSFDICCVID-19 2020/01.270 / Supply of Equip DIA / 66270 Emergency COVID-19 Respo Post Request for Outsita Single Stage - One E 1,000.00 0.00 Canceled 2020-11-05	2020-12-3	31 2021-06-29	
MONHAMSHAMSFOICOVID_19 CO20070557 Springly of Equilib (IDA / 68270 rise meret - Semi flowler's bed (IOT Yr. 8 nos) Research f	2020-12-3	2021-06-29	
MONTH/MINISHIM/SED/INCERION A A7020/2008 / Procurements 1. Acterial Biolog Gas unit (QT 1. Acterial Biolog Gas unit (QT 2. Influsion Pump (QTY: 15 no 2. Influsion Pump (QTY: 15 no 3. Acterial Biolog Pump (QTY:	2020-12-3	2021-06-29	
3. Bed ICU (QTY: 18 nos) MOHUMSHIMISPOINCORON Q1/2002/2018 (Supply of PPE S and GC-Giverin (QTY: 115 on os) Emergency COVID-19 Respo rise Emergency COVID-19 Respo rise Emergency COVID-19 Respo rise Emergency COVID-19 Respo rise Post Request for Quota tons Open - National tons	2020-12-3	31 2021-06-29	
Unity The Control of	2020-06-0	2020-08-08	
MOH/MSHIM/SPDIN/CORON A/2002/02/6 / Supply of Equil poment. Infrared Thermometer (QTY: 95) Emergency COVID-19 Respo nse Emer	2020-12-3	2021-06-29	

MOH/DMSHI/MSPD/COVID-19 /2020/2174 / Supply of Equip ment & Consumable: -Electrocardiograph (QTY: 1)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	1,200.00	0.00	Canceled				:	2020-11-05				2020-12-31	2021-06-29	•
MOH/DMSHI/MSPD/NCORON A/2020/2059 / Supply of Equi pment: -Infusion Pump (QTY: 13 sets	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	4,800.00	0.00	Canceled					2020-11-05				2020-12-31	2021-06-29	•
MOH/DMSHI/MSPD/COVID-19 /2020/2190 / Supply of Equip ment: -Cartridge (test card) (QTY: 3	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	11,500.00	0.00	Canceled					2020-11-05				2020-12-31	2021-06-29	,
MOH/DMSHI/MSPD/COVID-19 /2020/2077 / Procurement of PPEs and GC: - Glutaraldehyde, 5 ltr (QTY: 305 nos.)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	1,600.00	0.00	Canceled					2020-11-05				2020-12-31	2021-06-29	,
MOH/DMSHI/MSPD/COVID-19 /2020/2140 / Supply of PPEs -Clean gloves /non sterile m edium (QTY: 216,000) -Clean gloves/ non sterile lar ge (QTY: 90,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	49,500.00	0.00	Canceled				:	2020-11-05				2020-12-31	2021-06-29	
MOH/DMSHI/MSPD/NCORON O/2020/2895 / Supply of Equi pment & GC: - Mattress Foam with waterpr of synthetic cover, Size 78* 37*4" (QTY: 94)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	4,000.00	0.00	Canceled				:	2020-11-05				2020-12-31	2021-06-29	
MOH/DMSHI/MSPD/COVID-19 /2020/2453 / Supply of PPEs & Consumables -Coverall size L, white Tyvek (QTY: 3600) -Coverall size M, White Tyve k (QTY: 3600)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	660,000.00	0.00	Canceled				:	2020-11-05				2020-12-31	2021-06-29	9
MOH/DMSHI/MSPD/COVID-19 /2020/2216 / Supply of Equip ment -Infrared Thermometer, Digital, Forehead (sensor) Ba ttery (QTY: 400)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	54,000.00	0.00	Canceled					2020-11-05				2020-12-31	2021-06-29	9
13(02)DMS/HCDD/MSQU/201 9-2020/2910 / Procurement o f reagents and consumables for Biochemistry and Haemat ology analyzers. (QTY: 1416 nos.)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		94,200.00	88,366.13	Completed		20	21-01-14 20	020-11-21	2021-01-19	2020-12-01			2021-02-23	2021-01-08 2021-08-22	2 2021-12-06
MOH-PPD/WB-PROCUREMEN T/2020/03 / Ultra Refrigerator -70, 900 litres (QTY:2)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	25,000.00	0.00	Canceled					2021-03-05				2021-04-30	2021-10-27	,
MOH-PPD/WB-PROCUREMEN T/2020/04 / Auto- Disable Syr inges, 0.3 ML or 1 ML Needle with 23 Gauge (QTY:22000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,000.00	0.00	Canceled					2021-03-05				2021-04-30	2021-10-27	,
MOH-PPD/WB-PROCUREMEN T/2020/05 / AD syringes, 2 MI with 21 gauge needle (QTY: 22,000)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,000.00	0.00	Canceled					2021-03-05				2021-04-30	2021-10-27	,
MOH-PPD/WB-PROCUREMEN T/2020/06 / Diluent, 0.9% so dium chloride solution for inj ection 2ml USP(QTY: 22,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	25,000.00	0.00	Canceled					2021-03-05				2021-04-30	2021-10-27	,
MOH-PPD/WB-PROCUREMEN T/2020/07 / Adrenaline 1mg/ m Injection(1ml) (QTY:4000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	500.00	0.00	Canceled					2021-03-05				2021-04-30	2021-10-27	,
MOH-PPD/WB-PROCUREMEN T/2020/08 / Hydrocortisone 1 00mg/ml Injection(2ml) (QTY: 4000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,800.00	0.00	Canceled				:	2021-03-05				2021-04-30	2021-10-27	,
MOH-PPD/WB-PROCUREMEN T/2020/09 / Promethazine 25 mg/ml Injection(2ml) (QTY:40 00)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	500.00	0.00	Canceled					2021-03-05				2021-04-30	2021-10-27	,
MOH-PPD/WB-PROCUREMEN T/2020/10 / "0.5 ML AD syrin ges (with 23x1" Gauze needl e size) (0.6x25mm)" (QTY:919,800)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	50,000.00	0.00	Canceled					2021-03-05				2021-04-30	2021-10-27	,
MOH-PPD/WB-PROCUREMEN T/2020/11 / Biohazard Safety Box 5 litres, WHO/PSO/E-10/S B01.1 Code PQS E10/04 9QT Y: 9,200)	IDA / 66270	Emergency COVID-19 Respo	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	6,000.00	0.00	Canceled					2021-03-05				2021-04-30	2021-10-27	,
RBC/HEALTH/09/2020-21/64 2 / procurement of: 1. Hydrocortisone 100mg/ml injection(2ml)- (QTY-4000) 2. Promethazine 25mg/ml inj ection (2ml)- (QTY-4000)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,500.00	0.00	Canceled		20:	21-03-07 20	020-11-21	2021-03-12	2020-11-25			2021-04-16	2021-10-13	3
MOH/DMSHI/MSPD/VPDP PR OGRAM/2021/1342 / Procure ment of consumables- Auto Disable syringes, 0.3 ML or 1 ML Needle with 23 gauge (QT Y:110,000).	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		5,000.00	0.00	Canceled		20:	21-03-07	:	2021-03-12				2021-04-16	2021-10-13	3
MOH/DMSHI/MSPD/VPDP PR OGRAM/2021/1316 / Procure ment of Equipment; Ultra Ref rigerator, -70 degree Celcius, 900 liters (QTY-2)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		23,000.00	22,709.67	Completed		20	21-02-26 20)20-11-21	2021-03-03	2021-01-22			2021-03-16	2021-02-15 2021-03-30	2021-06-22
RBC/HEALTH/09/2020-21/64 1 / Procurement of Adrenalin e 1mg/ml Injection(1ml) (QTY :4000)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	400.00	0.00	Canceled					2021-03-05				2021-04-12	2021-05-18	3

	1	I				1					 	 					 	 	 				
MOH/DMSHI/MSPD/VPDP PR OGRAM/2021/1317 / Procure ment of Biohazard Safety Bo x 5 litres, WHO/PSO/E-10/SB0 1.1 Code PQS E10/04 (QTY:9 200)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		6,000.00	0.00	Canceled					2021-03-05					2021-04-23		2021-05-26	
BT-MOH-225373-GO-DIR / Pr ocurement of 0.5ml AD Syrin ges (23GX1") QTY:363,600	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			15,000.00	0.00	Canceled			2021-03-22		2021-03-23					2021-04-28		2021-10-25	
R1-MOH/DMSHI/MSPD/COVID -19/2020/2055 / Supply of Eq uipment -Semi fowler's bed (QTY: 8 nos)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,000.00	992.03	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-19	2021-12-08	2020-06-22
R2-MOH/DMSHI/MSPD/COVID -19/2020/2077 / Procurement of PPEs and General Consum able: - Glutaraldehyde, 5 ltr (QTY: 305 nos.)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,600.00	1,622.19	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-13	2021-12-08	2020-06-10
R3-MOH/DMSHI/MSPD/NCOR ONA/2020/2059 / Supply of E quipment: -Infusion Pump (Q TY: 13 sets)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		4,800.00	4,760.74	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-19	2021-12-08	2020-06-10
R4-MOH/DMSHI/MSPD/COVID -19/2020/2140 / Supply of PP Es -Clean gloves /non sterile me dium (QTY: 216,000) -Clean gloves/ non sterile lar ge (QTY: 90,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		49,500.00	20,713.32	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-18	2021-12-08	2020-06-22
R5-MOH/DMSHI/MSPD/NCOR ONO/2020/2895 / Supply of E quipment & GC: - Mattress Fo am with waterproof synthetic cover, Size 78*37*4* (QTY: 9 4)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		4,000.00	3,596.16	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-14	2021-12-08	2020-06-10
R6-MOH/DMSHI/MSPD/COVID -19/2020/2216 / Supply of Eq uipment -Infrared Thermome ter, Digital, Forehead (sensor) Battery (QTY: 400)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		54,000.00	21,825.12	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-25	2021-12-08	2020-06-10
R7-MOH/DMSHI/MSPD/NCOR ONA/2020/2076 / Supply of E quipment-Infrared Thermom eter (QTY: 95)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		61,500.00	2,958.08	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-13	2021-12-08	2020-06-22
R8-MOH/DMSHI/MSPD/COVID -19/2020/2190 / Supply of Eq uipment: -Cartridge (test car d) (QTY: 30)	,	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		11,500.00	0.00	Canceled					2021-04-16					2021-06-11		2021-12-08	
R9-MOH/DMSHI/MSPD/COVID -19/2020/2174 / Supply of Eq uipment & Consumable: -Ele ctrocardiograph (QTY: 1)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,200.00	1,116.69	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-20	2021-12-08	2020-06-24
R10-MOH/DMSHI/MSPD/COVI D-19/2020/2453 / Supply of P PEs & Consumables: -Coverall size L, white Tyvek (QTY: 3600) -Coverall size M, White Tyvek (QTY: 3600)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	6	60,000.00	120,964.78	Completed					2021-04-16	2020-03-09				2021-06-11	2020-04-20	2021-12-08	2020-06-10
R11-MOH/DMSHI/MSPD/COVI D-19/2020/2446 / Supply of P PEs -surgical cap, non woven , disposable (QTY:126,900)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,500.00	1,504.66	Completed					2021-04-16	2020-03-09				2021-06-11	2020-04-20	2021-12-08	2020-06-26
R12-MOH/DMSHI/MSPD/NCO RONA/2020/2086 / Procurem ent of Equipment: 1. Arterial Blood Gas unit (QT Y: 6 nos) 2. Infusion Pump (QTY: 15 no s) 3. Bed ICU (QTY: 18 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		64,000.00	64,064.63	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-14	2021-12-08	2020-06-10
R13-MOH/DMSHI/MSPD/NCO RONO/2020/2078 / Supply of PPEs and GC-Glycerin (QTY: 1 150 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,400.00	1,409.49	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-13	2021-12-08	2020-06-10
R14-MOH/DMSHI/MSPD/NCO RONA/2020/2097 / Procurem ent of PPEs: Surgical Face Ma sk (QTY: 598,700)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1	45,000.00	143,973.11	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-16	2021-12-08	2020-06-10
R15-MOH/DMSHI/MSPD/COVI D-19/2020/2144 / Supply of P PEs & consumables:	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1	50,000.00	70,727.29	Completed					2021-04-16	2020-03-09				2021-06-11	2020-03-18	2021-12-08	2020-06-10
R16-MOH/DMSHI/MSPD/COVI D-19/2020/2194 / Supply of GC & Consumables: -Oxygen Cylinder D type (QT Y: 100 nos) -Oxygen Stand B type (QTY: 10 nos)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		23,000.00	22,837.64	Completed					2021-04-16	2020-03-20				2021-06-11	2020-03-23	2021-12-08	2020-06-10
R17-MOH/DMSHI/MSPD/COVI D-19/2020/2170 / Supply of E quipment- Trolley (QTY): 3 s ets	IDA / 66270	Emergency COVID-19 Respo	Post	Direct Selection	Direct			1,000.00	956.24	Completed			2021-04-11	2020-03-17	2021-04-16	2020-03-20				2021-05-21	2020-03-20	2021-11-17	2020-06-22
R18-MOH/DMSHI/MSPD/COVI D-19/2020/2092 / Supply of E quipment -Defibrillator(Pedia tric paddle) (QTY: 4)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		26,000.00	26,456.83	Completed					2021-04-16					2021-06-11	2020-03-14	2021-12-08	2020-06-22
R19-MOH/DMSHI/MSPD/COVI D-19/2020/2191 / Supply of E quipment-Reverse Osmosis s ystem (QTY: 1)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		24,000.00	0.00	Canceled					2021-04-16					2021-06-11		2021-12-08	

R20-MOH/DMSHI/MSPD/COVI D-19/2020/2143 / Supply of P PEs -Operation cap, size med ium (50cm) (QTY: 14,000 nos)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	20	.00 162.0	6 Completed				2021-04-16	2020-03-09			2021-06-11	2020-03-18	2021-12-08	2020-06-22
R21-MOH/DMSHI/MSPD/COVI D-19/2020/2458 / Supply of C onsumables -Breathing circui t, Anesthesia, adult 22 mm (QTY: 5 sets)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		3	.00 28.0	0 Completed		2021-04-11	2020-04-15	2021-04-16	2020-04-15			2021-05-21	2020-04-17	2021-11-17	2020-06-24
R22-MOH/DMSHI/MSPD/COVI D-19/2020/2433 / supply of P PEs & consumables -Surgical Face Mask (QTY: 300,000 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	93,00	.00 93,448.4	3 Completed				2021-04-16	2020-03-09			2021-06-11	2020-04-21	2021-12-08	2020-06-10
R23-MOH/DMSHI/MSPD/COVI D-19/2020/2500 / Supply of c onsumables -Disposable glov es , Size M & L (QTY: 100,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	6,00	.00 5,940.7	6 Completed				2021-04-16	2020-03-09			2021-06-11	2020-04-25	2021-12-08	2020-06-22
R24-MOH/DMSHI/MSPD/COVI D-19/2020/2057 / Procureme nt of equipment & consumab les-Portable Ventilators, Astr al 150 (QTY: 13)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	100,60	.00 100,732.8	2 Completed				2021-04-16	2020-03-09			2021-06-11	2020-03-19	2021-12-08	2020-06-11
R25-MOH/DMSHI/MSPD/COVI D-19/2020/2418 / Supply of E quipment-Foam mattress (QT Y: 128)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	5,00	.00 4,903.4	0 Completed				2021-04-16	2020-03-09			2021-06-11	2020-04-17	2021-12-08	2020-06-24
DMSHI/MSPD/VACCINATION/ 2020-21 / Procurement of 0.5 ml AD Syringes (23GX1") QT Y:363,600	IDA / 66270	Emergency COVID-19 Respo nse	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	20,00	.00 0.0	0 Canceled				2021-04-06				2021-06-01		2021-11-28	
R1-DMSHI/MSPD/VACCINATI ON/2020-21 / Procurement of 0.5ml AD Syringes (23GX1") QTY:363,600	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		20,00	.00 17,599.2	3 Completed		2021-04-25	2021-03-19	2021-04-30	2021-04-06			2021-06-04	2021-04-20	2021-12-01	2021-06-22
R-MOH/DMSHI/MSPD/COVID- 19/2020/2190 / Supply of Eq uipment: -Cartridge (test car d) (QTY: 30)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		11,50	11,654.1	1 Completed		2021-05-27	2020-03-17	2021-06-01	2020-03-20			2021-07-06	2020-03-23	2022-01-02	2020-06-10
R-MOH/DMSHI/MSPD/COVID- 19/2020/2191 / Supply of Eq uipment-Reverse Osmosis sy stem (QTY: 1)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		24,00	.00 23,672.2	0 Completed		2021-05-27	2020-03-17	2021-06-01	2020-03-20			2021-07-06	2020-03-23	2022-01-02	2020-06-22
MOH-PPD/WB-PROCUREMEN T/2021/01 / Procurement of P aracetamol (PCM) tablets for the 2nd dose COVID-19 vacci nation campaign. (QTY:996,776 tabs)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		21,00	.00 5,225.0	5 Completed		2021-07-16	2021-07-12	2021-07-21	2021-07-13			2021-08-25	2021-07-20	2022-02-21	2021-11-19
MOH-PPD/WB-PROCUREMEN T/2021/02 / Procurement of: 1. A.D Syringes 0.3ml w/need le/Box-100 (Qty. 2,200 boxes syringes) 2. Syringes reconstitute 2ml(Qty: 450 Boxes(45,000 Nos.))	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		47,00	.00 45,377.2	B Completed		2021-08-04	2021-07-23	2021-08-09	2021-07-23			2021-09-13	2021-08-02	2022-03-12	2021-08-26
MOH-PPD/WB-PROCUREMEN T/2021/03 / Procurement of Diluents 0.9% Sodium Chlori de, 2ml USP/IPS in bottle (Qt y: 100,000 vials)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		5,00	.00 4,704.9	7 Completed		2021-08-15	2021-08-09	2021-08-20	2021-08-09			2021-09-24	2021-08-13	2022-03-23	2021-11-22
MOH-PPD/WB-PROCUREMEN T/2021/04 / Procurement of Diesel Generator 125 KVA (Q ty:1)	IDA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct		25,00	.00 16,859.2	3 Completed		2021-08-15	2021-08-03	2021-08-20	2021-08-06			2021-09-24	2021-08-09	2022-03-23	2021-11-10
MOH-PPD/WB-PROCUREMEN T/2021/07 / Supply of Modern a Vaccine	IDA / 66270	Emergency COVID-19 Response	Prior	Direct Selection	Direct		5,600,00	.00 5,562,000.0	0 Completed		2021-11-02	2021-11-07	2021-11-07	2021-11-11			2021-12-12	2021-09-30	2022-06-10	2022-02-14
MOH-PPO/WB-PROCUREMEN T/7021/08 Furniture require ment for JDWNRH Flu Clinic, Thimphu, 1. Manager's Table Art No 11 0(gty; 5) 2. Visitor's Chair with Cushio n(Oy; 6) 3. Executive Visitor's Chair K 5 3003 (Qty; 1) 4. Half secretariat table with drawers (Qty; 2) 5. Armed Chair (wood) (Qty;	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quota	Limited	Single Stage - One E nvelope	1.30	.00 0.0	0 Canceled				2021-11-12				2022-01-07	i	2022-07-06	
MOH-PPD/WB-PROCUREMEN T/2021/09 / Procurement of I aser imaging films for portabl e digital x-rays machines. (Qt y: 49 packets).	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		5,60	.00 5,558.0	5 Completed		2021-11-19	2021-11-04	2021-11-24	2021-11-18			2021-12-29	2021-12-03	2022-06-27	2022-03-25
R1-MOH-PPD/WB-PROCUREM ENT/2021/08 / Furniture requ irement for JDWNRH Flu Clini c, Thimphu. 1. Manager's Tab le Art No 110(qty: 5) 2. Visito r's Chair with Cushion(Oty, 6) 3. Executive Visitor's Choir N K 5 3003 (Qty: 1) 4. Half secret ariat table with drawers (Qty: 2) 5. Armed Chair (wood) (Qt	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,30	.00 1,226.3	3 Completed		2021-11-29	2021-12-20	2021-12-04	2021-12-23			2022-01-08	2021-12-28	2022-07-07	2022-01-11
MOH-PPD/WB-PROCUREMEN T/2022/01 / Procurement of Diagnostic test kits: 1.Standard Transport mediu m and swab-200.000 tests 2.Standard M Spin-X Wiral RN A Extraction kit-100,000 test \$ 3.RT-PCR-100,000 tests 4.Standard F rapid antigen-2 0,0000 tests 5.Standard Q rapid antigen-2 0,0000 tests 0,0000 tests	IDA / 70980	Emergency COVID-19 Response	Prior	Direct Selection	Direct		1,700,00	1,558,728.0	0 Completed		2022-05-20	2022-05-18	2022-05-25	2022-05-18			2022-06-29	2022-01-22	2022-12-26	2022-01-25

MOH-PPD/WB-PROCUREMEN T/2022/02 / Procurement of: 1. RTPCR (1042 nos. of packs) 2. Cold chain box(Qty: 12) H/C & Shipping: USS 4,000	Emergency COVID-19 Response	Prior	Direct Selection	Direct		410,000.00	408,628.00	Completed			2022-06-17	2022-06-14	2022-06-22	2022-06-19			2022-07-27	2022-03-07	2023-01-23	2022-03-10
MOH-PPD/WB-PROCUREMEN T/2022/03 / Procurement of: 1. Clinical Virus Transport Me dium (CTM) with Nasalpharyn geal and Oropharyngeal swa b (0ty: 100,000) Preight Charges: US\$ 14,070	Emergency COVID-19 Response	Prior	Direct Selection	Direct		120,000.00	114,070.00	Completed			2022-06-17	2022-06-14	2022-06-22	2022-06-19			2022-07-27	2022-02-28	2023-01-23	2022-03-07
MOH-PPD/WB-PROCUREMEN T/2022/04 / Procurement of medicines for COVID-19	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	23,000.00	21,195.60	Completed					2022-06-22	2022-03-25			2022-08-17	2022-03-29	2023-02-13	2022-06-20
MOH-PPD/WB-PROCUREMEN 17/20/20/5 / Procurement of ruminure and other items for CRNH; half secretarist table. On the control of	Emergency COVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	4,000.00	4,719.54	Signed					2022-08-03	2022-07-25			2022-09-28	2022-08-09	2023-03-27	

NON CONSULTING	SERVICES																											
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-o Docu		Prequalific ation I			tification	Notice /	Invitation			Proposal Si Opening	ubmission /	Bid Evaluat and Recom for A	mendation		Contract	Contract C	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
VPDP(12)DOPH/2020/ / Tran sportation of vaccine to differ ent districts in Bhutan (using helicopter services)	DA / 66270	Emergency COVID-19 Respo nse	Post	Direct Selection	Direct			20,000.00	17,973.81	Completed					2021-03-24	2021-03-18	2021-03-24	2021-03-24							2021-04-13	2021-03-24	2021-05-15	2021-06-03
MOH-PPD/WB-PROCUREMEN T/2021/05 / Maintenance of walk-in cooler at Mongar Hos pital for COVID-19 patient's k itrhen	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			10,000.00	8,958.49	Completed					2021-08-22	2021-08-17	2021-08-27	2021-08-20							2021-10-01	2021-08-27	2022-03-30	2021-10-29

ſ	CONSULTING FIRMS	5																										
	Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status		Reference	No	tice	Short List equest fo	r Proposals	as Is	ssued	Proposals	/ Minutes	al Pro	of Technic posal	Report and otiated	Contract			Contract C	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

INDIVIDUAL CONSULTANTS																			
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identifie d/Selected Consultant		Draft Negotiated Cont ract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PPD/WB(COVID-10)PROC/20 20 / Hiring of Procurement Of ficer/Consultant for COVID-19 Emergency Response and He alth Systems Preparedness P roject.	IDA / 66270	Emergency COVID-19 Response	Post	Individual Consult ant Selection	Limited		46,500.00	38,590.12	Signed	2020-05-19	2020-05-23	2020-05-24	2020-05-27	2020-06-14	2020-06-15	2020-07-19	2020-06-15	2021-01-15	
PPD/WB(COVID-19)M&E2020 / Hirring of M&E Officer/Consu ltant for COVID-19 Emergenc y Response and Health Syste ms Preparedness Project		Emergency COVID-19 Respo nse	Post	Individual Consult ant Selection	Limited		55,800.00	38,759.83	Signed	2020-05-19	2020-05-23	2020-05-24	2020-05-27	2020-06-14	2020-06-15	2020-07-19	2020-06-15	2021-01-15	
PPD/WB(COVID-19)CIVIL/202 0 / Hiring of Civil Engineer/Co nsultant for COVID-19 Emerg ency Response and Health S ystems Preparedness Project.		Emergency COVID-19 Respo nse	Post	Individual Consult ant Selection	Limited		49,600.00	38,540.75	Signed	2020-05-19	2020-05-23	2020-05-24	2020-05-27	2020-06-14	2020-06-18	2020-07-19	2020-06-18	2021-01-15	