PROCUREMENT PLAN

Project information: Country: Bangladesh

Project Name: Bangladesh COVID-19 Emergency

Preparedness and Response Project

P-number: P173757

Project Implementation agency: (i) Ministry of Health and Family Welfare

(MoHFW)

(ii) Central Medical Stores Depot (CMSD)

(iii) Public Works Department (PWD)

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 goods, works and non-consulting services where international competition is required and for consulting services, including their respective forms of contract.

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. These procurement procedures shall be consistent with the Bank's Core Procurement Principles and ensure that the Bank's Anti-Corruption Guidelines and Sanctions Framework and contractual remedies set out in its Legal Agreement apply.

When the Borrower uses its own national open competitive procurement arrangements as set forth in the Public Procurement Act 2006 and the Public Procurement Rules 2008, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

- i. Lottery in award of contracts shall not be allowed;
- ii. Bidders' qualification[s]/experience requirement[s] shall be mandatory;
- iii. Bids shall not be rejected based on percentage above or below the estimated cost;
- iv. Model Bidding Documents agreed with the Bank shall be used for all national open competitive procurement;
- v. The eligibility of bidders shall be as defined under Section III of the World Bank Procurement Regulations for IPF Borrowers: 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.
- vi. 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.
- vii. 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

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 - **Applicable**"

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

Goods: Applicable;

Works: Not applicable.

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

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.

Fraud and Corruption (F&C) Checklist: Fraud and Corruption (F&C) checklist, as developed and provided by the Bank, shall be properly filled in during the evaluation and be attached with the evaluation report in case of contracts following national competitive procurement and request for quotations.

Attachment 1

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

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.]

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.

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

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.

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 sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

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 know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

otherwise to participate further in the preparation or implementation of any Bankfinanced project.

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

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

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing 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:

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.

Title of the person signing the Letter:	

PROCUREMENT PLAN
Bangladesh : Bangladesh : COVID-19 Emergency Response and Pandemic Preparedness Project General Information
Country: Bangladesh Bank's Approval Date of the Original Procurement Plan 2020 05-25 Country: Bangladesh Bank's Approval Date of the Original Procurement Plai 2020-05-25
Revised Plan Date(s): (comma delineated, leave blank 2022-05-16
GPN Date:
Project ID: P173757 Bangladesh: COVID-19 Emergency Response and Pandemic Preparedness Project
Loan / Credit No: IDA / 66050, COFN / C1850, IDA / 66460
Executing Agency(): Directorate General of Health Services

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Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	High SEA/SH R isk	Procurement D ocument Type	Estimated Amount (U S\$)	Actual Am ount (US\$)	acus	Docui	Herics	acioni	Report	ent / jusi	LITICACIOII	Notice / I	IIVICACIOII	3 133	ueu	Opening.	/ Milliaces	for A	ward			1011
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GOODS																												
Activity Reference No. /	Loan / Credit N				Market Approac	Procurement Pro	Prequalification	Estimated Am	Actual Amount	Process St	Draft Pre-c	ualification	Proqualific	ation Evalu	Draft Bidd	ling Docum	Specific P	rocurement	Bidding D	ncuments a	Proposal Si	ıhmission /		tion Report				
Description	0.	Component	Review Type	Method	h	cess	(Y/N)	ount (US\$)	(US\$)	atus	Docu	ments	ation	Report	ent / Jus	tification	Notice /	Invitation		sued	Opening	/ Minutes		nmendation ward	Signed	Contract	Contract Co	mpletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PACKAGE GD-1 / Procuring o f Personal Protective Equipm ent (PPE), KN95, N95 Mask a nd Hand Gloves	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			3,762,489.51	3,760,684.62	Signed					2020-05-16	2020-04-07	2020-05-16	2020-04-12							2020-05-21	2020-05-19	2020-05-28	
PACKAGE GD-2 / Supplying P PE for Corona Pandemic	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			2,849,835.56	2,826,523.20	Signed					2020-05-16	2020-04-08	2020-05-16	2020-04-12							2020-05-21	2020-05-19	2020-05-30	
PACKAGE GD-5 / Procuring N 95 Masks for Using Corona P andemic	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			441,606.75	412,201.30	Signed					2020-05-18	2020-04-08	2020-05-18	2020-04-12							2020-05-23	2020-04-17	2020-06-21	
PACKAGE GD-6 / Supplying P ulse Oxymeter for Measure C ritical Patient through Masim o	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			370,000.00	370,000.00	Signed					2020-05-17	2020-05-04	2020-05-18	2020-05-04							2020-05-21	2020-05-09	2020-06-30	
PACKAGE GD-10 / Procurem ent of Automated Modern IC U Bed (Adult+Paedi) Strengt hening Patient Management	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions				1,913,629.25	0.00	Canceled							2020-05-21								2020-05-27		2020-06-18	
PACKAGE GD-15 / Supplying Emergency Ventilator with all Standard Accessories	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			6,206,046.86	2,320,104.46	Signed					2020-05-18	2020-05-04	2020-05-19	2020-05-05							2020-05-27	2020-05-27	2020-06-18	
PACKAGE GD-16 / Supplying Compact Gas Powered Ventil ator for Patient Monitoring	IDA / 66050	Component 2: Supporting N ational and Sub-national, Pre vention and Preparedness	Post	Direct Selection	Direct			2,349,347.91	2,343,658.82	Signed					2020-05-19	2020-05-06	2020-05-20	2020-05-07							2020-05-28	2020-05-27	2020-06-24	
PACKAGE GD-13 / Procurem ent of Five & Three Functions Electric Hospital Bed	IDA / 66050	Component 2: Supporting N ational and Sub-national, Pre vention and Preparedness	Post	Direct Selection	Direct			587,800.00	584,736.99	Signed					2020-05-25	2020-05-20	2020-05-26	2020-05-21							2020-05-30	2020-05-28	2020-06-06	
PACKAGE GD_3 / Purchasing rt-PCR Kit Using for Test Labs	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			1,177,554.00	2,291,839.23	Signed					2020-06-20	2020-05-14	2020-06-21	2020-05-17							2020-06-28	2020-05-20	2020-07-15	
PACKAGE GD-24 / Procuring Oxygen Concentrator throug h UNICEF	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	UN Agencies (Dire ct)	Direct			647,709.70	0.00	Canceled					2020-05-30		2020-06-01								2020-06-07		2020-06-30	
PACKAGE GD-8 / Supplying I nfrared Thermometer and KN 95 Masks for Corona Pandem in	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			1,089,270.98	1,085,740.91	Signed					2020-05-18	2020-04-09	2020-05-18	2020-04-12							2020-05-24	2020-04-19	2020-05-25	
PACKAGE GD-3 / Purchasing rt-PCR Kit Using for Test Labs	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			1,177,554.00	0.00	Canceled					2020-05-24	2020-05-15	2020-05-25	2020-05-17							2020-06-02		2020-06-30	
PACKAGE GD-29 / Managem ent of COVID-19 Cases throu gh Upgradtion of Oxygen Sup ply System	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	UN Agencies (Dire ct)	Direct			18,035,117.00	10,852,290.65	Signed					2020-07-22	2020-06-18	2020-07-28	2020-06-30							2020-09-02	2020-11-26	2021-03-01	
PACKAGE GD-28 / Procuring Medical goods through World Health Organization	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	UN Agencies (Dire ct)	Direct			2,923,851.00	2,923,951.00	Signed					2020-06-10	2020-05-18	2020-06-10	2020-05-20							2020-07-13	2020-06-08	2020-12-31	
PACKAGE GD24 / Procuring Oxygen Concentrator and ot her Emergency Medical Good s through UNICEF	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	UN Agencies (Dire ct)	Direct			10,000,000.00	9,164,927.51	Signed					2020-06-21	2020-05-04	2020-06-22	2020-06-03							2020-07-16	2020-06-08	2021-01-12	
PACKAGE GD-7 / Purchasing Medicines for Treatment of C OVID Patients	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,177,634.00	0.00	Canceled							2020-05-19								2020-05-25		2020-11-28	
PACKAGE GD-23 / Supplying computer and related service for office operation	IDA / 66050	Component 3: Implementati on Management and Monitor ing and Evaluation	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		353,296.20	0.00	Canceled							2020-06-02								2020-06-08		2020-06-30	
PACKAGE GD-21 / Procuring rtPCR Machine with accessori es for Identified COVID Patie nt	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			2,355,208.00	0.00	Canceled					2020-05-27		2020-05-28								2020-06-01		2020-06-29	
BD-DGHS-234145-GO-DIR / P rocurement of Modern Micro biology Lab with RT-PCR	IDA / 66050	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct			4,822,133.00	0.00	Under Imple mentation					2021-05-20	2021-07-14	2021-05-25	2021-10-05							2021-07-06		2023-06-30	
BD-DGHS-234723-GO-DIR / I nstallation of ICU of 10 Medic al College Hospital	IDA / 66050	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct			3,185,910.90	0.00	Canceled					2021-05-16		2021-05-20								2021-06-28		2021-12-25	
DGHS/ERPP/AF/GD-46/182/2 021 / Procuring Antigen Test Kits for COVID-19	COFN / C1850	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct			3,000,000.00	0.00	Under Imple mentation					2021-07-13	2021-07-27	2021-07-14								2021-07-29		2022-08-30	

DGHS/ERPP/AF/PACKAGE GD -60/136 / Strengthening of V accine Testing Laboratory un der National Control Laborato ry of DGDA	COFN / C1850	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		2,3	81,556.00	2,264,993.00	Signed		:	2021-07-29	2021-10-04	2021-08-01	2021-10-05				2021-08-31	2021-12-19 2023	-06-30
DGHS/ERPP/AF/PACKAGE GD -20.3/158/2021 / Procuremen t of Equipment for 10 Bed Cri tical Care Unit at 7 Medical C ollege Hospitals	COFN / C1850	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		2,1	73,857.00	0.00	Canceled		:	2021-08-02		2021-08-04					2021-08-29	2023	-06-30
DGHS/ERPP/AF/PACKAGE GD -61/201 / Procurement of Aut o Disable (AD) Syringe for Va ccination Program	IDA / 68460	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		7,8	63,421.00	7,765,912.50	Signed		:	2021-09-14	2021-09-16	2021-10-10	2021-10-07				2021-10-20	2021-11-03 2023	-06-30
BD-DGHS-227379-GD34-GO- UN / Strengthening of Nation al Control Laboratory of DGD A	IDA / 68460	Component 1: Emergency C OVID-19 Response	Prior	UN Agencies (Dire ct)	Direct		2,7	37,415.25	0.00	Canceled		1	2021-04-06	2021-06-13	2021-04-11	2021-06-20				2021-05-16	2023	-06-30
BD-DGHS-235881-GO-DIR / P urchase Vaccine for COVID-1	IDA / 68460	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		203,0	30,883.48	0.00	Canceled		:	2021-12-14		2021-12-30					2022-02-23	2022	-06-30
DGHS/ERPP/BSMMU/AF/PACK AGE GD-59 / Procuring Emer gency Medical Equipment & MSR for BSMMU COVID-19 Fi eld Hospital	COFN / C1850	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		2,5	98,571.00	0.00	Canceled		:	2021-07-28		2021-07-29					2021-08-19	2023	-06-29
DGHS/COVID-19 ERPP/PACK AGE:GD-30/2022 / Purchasin g COVID Vaccine	IDA / 68460	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		120,0	00,000.00	0.00	Canceled		:	2022-01-12		2022-01-30					2022-03-21	2023	-06-30
DGHS/ERPP/GD-65/269/2022 / Procurement of COVID-19 V accine	IDA / 68460	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		120,0	00,000.00	120,000,000.00	Signed		2	2022-01-19	2022-01-20	2022-01-26	2022-02-02				2022-02-23	2020-12-13 2022	-08-22
DGHS/ERPP/GD-20WB/263/2 022 / Procurement of Equipm ent for 05 Bed Critical Care U nit at BITID, Chattogram & I DH, Dhaka	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One E nvelope	2	50,026.52	0.00	Pending Impl ementation		:	2022-01-19		2022-01-24		:	022-01-25	2022-02-01	2022-03-01	2022	-08-28
DGHS/ERPP/GD-20.3.1/266/2 022 / Procurement of Equipm ent for 10 Bed Critical Care U nit at 7 Medical College Hosp itals	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One E nvelope	2,1	39,636.37	0.00	Pending Impl ementation		:	2022-01-19		2022-01-24		:	2022-02-07	2022-02-14	2022-03-14	2022	-09-10
DGHS/ERPP/GD-30/164/2021 / Procuring COVID-19 Vaccine	IDA / 68460	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		390,0	00,000.00	390,000,000.00	Signed		1	2022-02-14	2022-02-16	2022-02-19	2022-02-22				2022-03-26	2021-08-14 2022	-09-22
DGHS/COVID-19/ERPP/COLD/ 156/2021 / Cold Chain for CO VID-19 Vaccine	IDA / 68460	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		5,8	10,245.00	0.00	Pending Impl ementation		:	2022-02-28		2022-03-05					2022-04-09	2022	-10-06
DGHS/ERPP/GD-66/274/2022 / Procurement of rt-PCR Test Kit for Omicron Variant	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One E nvelope	2	00,000.00	0.00	Pending Impl ementation		:	2022-03-01		2022-03-06		:	2022-04-17	2022-05-17	2022-06-21	2022	-12-18
DGHS/ERPP/GD-30.1/COLD/1 56/2021 / Cold Chain for COV ID-19 Vaccine	IDA / 68460	Component 1: Emergency C OVID-19 Response	Prior	Direct Selection	Direct		4,2	87,524.00	0.00	Pending Impl ementation		:	2022-04-07		2022-04-12					2022-05-17	2022	-11-13
DGHS/ERPP/GD-31/268/2022 / Refilling of Liquid Medical O xygen Plant in 30 Health Faci lities	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		5	74,842.50	0.00	Pending Impl ementation		:	2022-05-10		2022-05-15					2022-06-19	2022	-12-16

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	Docur	ments	ation	Report	ent / Jus	tification	Notice /	ocurement Invitation		ocuments a sued	Proposal Si Opening			tion Report mendation ward	Signed	Contract	Contract	Completio
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PACKAGE NCS-4 / Appointing 2&F Agent for clearing emer jency medical goods importe I through UNICEF, WHO & M isimo	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			471,803.60	36,826.69	Signed					2020-08-16	2020-08-24	2020-08-17	2020-09-03							2020-08-25	2020-09-13	2020-10-29	1
DGHSCOVID-19ERPPNCS-5 / IR and Transport Hiring for C IVID-19 Emergency Respons through UN Agency	IDA / 66050	Component 1: Emergency C OVID-19 Response	Prior	UN Agencies (Dire ct)	Direct			14,135,868.00	0.00	Canceled					2021-02-18	2021-03-09	2021-02-21	2021-03-14							2021-05-30		2022-12-30	
DGHS/COVID-19/ERPP/NCS-9 Vehicle Rental for PIU	IDA / 66050	Component 3: Implementati on Management and Monitor ing and Evaluation	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		3,546.00	3,065.86	Signed							2021-06-09	2021-06-20							2021-06-24	2021-07-05	2021-08-30	
DGHS/COVID-19/ERPP/PACK AGE-NCS-11/VR / Vehicle Ren for COVID-19 Emergency	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			23,603.00	20,651.22	Signed					2021-06-26	2021-06-27	2021-06-26	2021-06-27							2021-06-28	2021-06-28	2021-08-31	
DGHS/COVID-19ERPP/NCS-1) / Rental Vehicle for Lab Call Centre	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One E nvelope		142,468.00	0.00	Canceled					2021-06-24		2021-06-27				2021-07-15		2021-07-20		2021-08-10		2022-05-30	
DGHS/COVID-19ERPP/NCS-8 Vehicle Rental for COVID-19 Emergency	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		5,859.00	0.00	Canceled							2021-06-10								2021-06-28		2021-08-31	
DGHS/ERPP/AF/PACKAGE NC 5-13/189/2021 / Vehicle Rent Il for Sample Collection of E nergency Service	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One E nvelope		211,510.00	0.00	Canceled					2021-08-03	2021-08-08	2021-08-04	2021-08-10			2021-08-16	2021-08-23	2021-08-22		2021-08-30		2023-06-30	
DGHS/ERPP/NCS-19/256/202 / Emergency Transport Hiring for IEDCR	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			8,500.00	0.00	Pending Impl ementation					2022-01-12		2022-01-17								2022-02-21		2022-08-20	
DGHS/ERPP/NCS-18/246/202 . / Transport Hiring for Conta tt Tracing	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One E nvelope		420,000.00	0.00	Pending Impl ementation					2022-02-06		2022-02-08				2022-02-22		2022-03-01		2022-04-05		2023-03-31	
DGHS/ERPP/NCS-15/273/202 ! / Hiring C&F agent	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct			13,796.22	0.00	Pending Impl ementation					2022-05-10		2022-05-15								2022-06-19		2022-12-16	

- 1	CONSULTING FIRMS	5																										
	Activity Reference No. /	Loan / Credit N				Market Appropr	Contract Tune	Estimated Ame	Astrol Amount				Euprossion	of Interest	Chart List o	and Droft D	Dogwood for	. Dranacala	Opening of	Tachnical	Evaluation al Pror	of Toobole	Combined	Evaluation				
	Description	Loan / Credit iv	Component	Review Type	Method	Market Approac	Contract Type	unt (US\$)	(US\$)	Process Status	Terms of I	Reference	Not	or interest	equest for	Drepessis	as Iss	rioposais	Proposals	/ Minutes	al Prop	or recrimic	Report and	Draft Neg	Signed (Contract	Contract C	ompletion
		0.						unit (05\$)	(05\$)											,			otiated (Contract				
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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		to Identifie Consultant	Draft Nego	tiated Cont	Signed	Contract	Contract C	Completion
	0.				"		unic (US\$)	(03\$)		Planned	Actual		Actual	Planned		Planned	Actual	Planned	Actual
PACKAGE SD-1 / Developme nt of CoronaBD Mobile App a nd National Corona Care Syst em Central Web Application	IDA / 66050	Component 3: Implementati on Management and Monitor ing and Evaluation	Post	Direct Selection	Direct		571,144.73	559,651.59	Signed	2020-05-18	2020-04-10	2020-05-20	2020-04-10	riamed	Account	2020-05-28	2020-04-15	2020-06-28	Actual
PACKAGE SD -2 / Develop TV C for awareness, education, r isk communication & counter misinformation	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		68,759.25	68,655.95	Signed	2020-05-20	2020-04-12	2020-05-21	2020-04-12			2020-05-25	2020-04-15	2020-05-31	
PACKAGE SD-3 / Procuremen t Specialist	IDA / 66050	Component 3: Implementati on Management and Monitor ing and Evaluation	Post	Individual Consult ant Selection	Direct		112,699.11	112,735.19	Signed	2020-05-20	2020-04-22	2020-05-22	2020-04-23	2020-05-22	2020-04-30	2020-05-28	2020-04-30	2022-05-02	
PACKAGE SD-6 / Risk Comm unication and Community En gagement	IDA / 66050	Component 3: Implementati on Management and Monitor ing and Evaluation	Post	Direct Selection	Direct		58,789.50	0.00	Canceled	2020-05-24		2020-05-28				2020-06-05		2020-06-30	
PACKAGE SD-7 / Awareness Building TVC Regarding Disp osal of COVID-19 Dead Bodie s	IDA / 66050	Component 2: Supporting N ational and Sub-national, Pre vention and Preparedness	Post	Direct Selection	Direct		88,324.05	100,251.21	Signed	2020-05-22	2020-05-04	2020-05-23	2020-05-05			2020-05-25	2020-05-13	2020-06-15	
PACKAGE SD-4 / Al Based Su rveillance and Contact Tracin g	IDA / 66050	Component 3: Implementati on Management and Monitor ing and Evaluation	Post	Direct Selection	Direct		58,880.90	0.00	Canceled	2020-05-20		2020-05-22				2020-05-25		2020-06-30	
PACKAGE SD-8 / Program for Eid-ul-Fitar to Raise Mass Aw areness of COVID-19 using M ainstreaming Media including Social Media	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		62,356.67	0.00	Canceled	2020-05-23		2020-05-23				2020-05-24		2020-05-31	
PACKAGE SD-15 / ICS- Junior Financial Management	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		33,974.76	0.00	Canceled	2020-07-28	2021-01-25	2020-08-16		2020-08-23		2020-09-27		2021-03-26	
DGHSCOVID-19ERPPCSD-5 / Selection of Environmental M anagement Specialist	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		28,370.23	7,554.93	Signed	2021-01-31	2021-01-25	2021-02-01	2021-02-03	2021-02-04	2021-02-09	2021-02-10	2021-02-10	2021-05-30	
DGHSCOVID-19ERPPCSD6 / Selection of Social Developm ent Specialist	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		28,370.23	5,466.13	Signed	2021-01-31	2021-01-25	2021-02-03	2021-02-08	2021-02-10	2021-02-10	2021-02-25	2021-02-11	2021-06-30	
DGHSCOVID-19ERPPSD-08 / Selection of M&E Specialist	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		85,110.70	86,799.15	Signed	2021-01-31	2020-06-08	2021-02-09	2020-06-09	2021-02-09	2020-06-14	2021-02-25	2020-06-14	2022-06-30	
DGHS/COVID-19/ERPP/PACK AGE CS-7 / Financial Manage ment Specialist (Jr.)	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		11,794.84	9,304.80	Signed	2021-02-08	2021-01-25	2021-02-10	2021-01-25	2021-02-11	2021-02-03	2021-02-14	2021-02-08	2021-08-31	
PACKAGE SD-9 / Procuremen t Consultant	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		112,792.16	0.00	Canceled	2020-07-22		2020-07-25		2020-08-01		2020-09-08		2022-09-07	
PACKAGE SD-5 / Operational and Epidemiological Researc h	IDA / 66050	Component 3: Implementati on Management and Monitor ing and Evaluation	Post	Direct Selection	Direct		58,690.90	0.00	Canceled	2020-05-21		2020-05-22				2020-05-26		2020-06-23	
PACKAGE SD-11 / Financial Management Specialist	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		112,792.16	0.00	Canceled	2020-06-25		2020-06-29		2020-07-05		2020-07-12		2022-07-11	
BD-DGHS-227366-CS-6.1IND V / Social Development Speci alist	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Open		27,716.18	25,115.32	Under Implement ation	2021-04-04	2021-04-07	2021-05-05	2021-08-31	2021-05-16	2021-09-02	2021-06-01		2022-03-31	
BD-DGHS-227361-CS-INDV / Financial Management Speci alist	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Open		165,117.68	100,998.52	Signed	2021-04-04	2021-04-12	2021-05-04	2021-09-02	2021-05-14	2021-09-05	2021-06-30	2021-11-02	2023-05-31	
BD-DGHS-227363-CS-5.1IND V / Environmental Manageme nt Specialist	IDA / 66050	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Open		20,050.00	21,962.04	Signed	2021-04-04	2021-04-07	2021-06-07	2021-08-31	2021-06-10	2021-09-02	2021-06-20	2021-10-28	2021-12-17	
DGHS/ERPP/PACKAGE CS-7.1 /AF/166 / Junior Financial Man agement Specialist	COFN / C1850	Component 1: Emergency C OVID-19 Response	Post	Individual Consult ant Selection	Direct		56,260.00	11,634.51	Signed	2021-08-30	2021-09-09	2021-09-08	2021-09-12	2021-09-20	2021-10-07	2021-10-03	2021-10-11	2023-08-31	
DGHS/ERPP/CS-3.1/248/2022 / Procurement Specialist	COFN / C1850	Component 3: Implementati on Management and Monitor ing and Evaluation	Prior	Individual Consult ant Selection	Open		74,213.31	0.00	Under Implement ation	2022-01-19	2022-01-26	2022-02-16	2022-04-07	2022-02-23	2022-04-13	2022-03-30		2022-09-26	
DGHS/ERPP/CS-60.1/283/202 2 / Capacity Building for Vacc ine Testing Laboratory Perso nnel under National Control L aboratory of DGDA	IDA / 68460	Component 1: Emergency C OVID-19 Response	Post	Direct Selection	Direct		352,733.85	0.00	Pending Impleme ntation	2022-04-06		2022-04-16				2022-06-20		2022-12-17	