PROCUREMENT PLAN (Textual Part)

Project information: São Tomé and Principe, STP COVID-19

Emergency Response Project (P173783)

Project Implementation agency: Ministry of Health, with fiduciary

functions to be carried by AFAP

Date of the Procurement Plan: 15 April 2020

Period covered by this Procurement Plan: 15 April to 30 June 2020

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016, as revised in November 2017 and August 2018) ("Procurement Regulations") the Bank's Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

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

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

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used – Not applicable

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Not applicable

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations – is not applicable

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

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

Works: is not 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, including the Bank Facilitated Procurement option.

Other Relevant Procurement Information.

Being an emergency project, flexibilities related to Procurement in Situations of Urgent Need of Assistance or Capacity Constraints will apply for this project, especially under the immediate response phase.

PROCUREMENT
PLAN
Sao Tome and Principe: STP COVID-19 Emergency Response Project
General Information
Country: Sao Tome and Principe
Bank's Approval Date of the Original Procure
Proceedings of the Original Procure
Proceedings of the Original Procure
Proceedings of the Original Procure

Country: Sao Tome and Principe Bank's Approval Date of the Original Procurement Plan: 2020-04-15
Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-20
Project ID: P173783 CPN Date:
STP COVID-19 Emergency Response Project
Loan / Credit No: IDA / D6060, TF / 83913, IDA / D8130
Executing Agency(ies Project Fiduciary and Administrative Agency

WORKS																													ı
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-q Docur	ments	Evaluation	lification on Report	Docu Justif	ication	Notice /	Invitation	Issi		Opening	/ Minutes	and Recom for A	tion Report nmendation Award	Signed (Contr
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
18/W/COVID19/2020 / Vedação do aeroporto de S. Tomé (Top Fense) colocação de lavatórios e rede água na enfermaria do quartel .	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				13,000.00	9,803.75	Completed							2020-10-31	2020-10-19							2020-12-26	2020-10-28	2021-06- 24
19/W/COVID19/2020 / Reabilitação dos escritórios do COE-SP	IDA / D6060	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Request for Quotations	Limited	Single Stage – One Envelope				90,000.00	0.00	Pending Implementat ion							2021-05-26								2021-07-21		2022-01- 17
29/W/COVID/2021 / Construction of bathroom in Sao Hospital waste incerators	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			Request for Quotations (Non Bank-SPD)	20,000.00	0.00	Pending Implementat ion							2021-10-05								2021-11-30		2022-05- 29
26/W/COVID/2021 / Construction of Passanger's COVID protection in Principe Airport	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope			Request for Quotations (Non Bank-SPD)	40,000.00	0.00	Pending Implementat ion							2021-09-01								2021-10-27		2022-04- 25
17/W/COVID19/2020 / Improvement of water supply and washing and sewagwe system at the RT PCR test site	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope				15,000.00	0.00	Canceled							2021-05-05								2021-06-30		2021-12- 27
47/W/COV-19/2021 / Construction of a warehouse to accommodate vaccine storage equipment	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope			Request for Quotations (Non Bank-SPD)	30,000.00	0.00	Pending Implementat ion							2021-08-11								2021-10-06		2022-04- 04
27/G/COVID/2021 / Construction of small washing for vehicles carrying hospital waster	IDA / D6060	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Request for Quotations	Limited	Single Stage – One Envelope			Request for Quotations (Non Bank-SPD)	15,000.00	0.00	Canceled							2022-03-02								2022-04-27		2022-10- 24

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-c Docu	qualification ments		lification on Report	Docui	Bidding ment / ication		rocurement Invitation	Bidding Do Issi	cuments as ued	Proposal Su Opening	ubmission / / Minutes	and Recon	tion Report nmendation ward	Signed	Contract	Contract (Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
04/G/COV19/2020 / Aquisição de 4 PCs and 4 smartphones	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		13,000.00	11,350.05	Completed							2020-05-27	2020-04-13							2020-07-22	2020-04-16	2021-01-18	8 2021-04-28
09/G/COVID19/2020 / Contract for the Supply of Goods and Related Services	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct			44,000.00	45,080.62	Completed					2020-04-10	2020-04-08	2020-04-15	2020-04-13							2020-05-20	2020-04-29	2020-11-16	2021-07-15
10/G/COV19/2020 / Contract for the Supply of Goods	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct			361,027.37	361,027.37	Signed					2020-05-20	2020-06-09	2020-05-25	2020-06-12							2020-06-29	2020-06-19	2020-12-26	
11/G/COV19/2020 / Contract for the supply of Goods	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct			106,400.00	106,400.00	Completed					2020-06-18	2020-06-30	2020-06-23	2020-07-03							2020-07-28	2020-07-10	2021-01-24	2020-12-18
07/G/COV19/2020 / Contract for the supply of GE Medical Supplies and Related Services São Tome and Principe	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct			519,714.88	519,714.88	Completed					2020-04-06	2020-05-12	2020-04-11	2020-04-21							2020-05-16	2020-04-26	2020-11-12	2 2021-06-22
12/G/COVID/2020 / Aquisição de equipamentos para apetrecho dos centros de operações de emergência e nos aeroportos e portos.	IDA / D6060	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Request for Quotations	Limited	Single Stage - One Envelope		50,000.00	0.00	Pending Implementati on							2021-05-04								2021-06-29		2021-12-26	
14/G/COVID19/2020 / Aquisição de materiais e acessórios para campanha de comunicação	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		6,750.00	0.00	Pending Implementati on							2020-10-21								2020-12-16		2021-06-14	1
16/G/COVID19/2020 / Aquisição de géneros alimentícios para minimizar as consequência da COVID 19	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		10,000.00	0.00	Pending Implementati on							2020-10-05								2020-11-30		2021-05-29	
01/G/COVID-19/2020 / AQUISIÇÃO DE TESTES RÁPIDOS DE COVID 19	TF / B3913	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct			49,854.97	50,917.09	Completed					2020-03-17	2020-03-17	2020-03-22	2020-05-15							2020-04-26	2020-03-17	2020-10-23	3 2020-07-09

02/G/COVID-19/2020 / AQUISIÇÃO DE MATERIAIS DIVERSOS PARA LUTA CONTRA O COVID	TF / B3913	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		8,300.00	8,447.43	Completed		2020-	-03-26 20)20-03-26	2020-03-31	2020-03-17				í	2020-05-05	2020-03-19	2020-11-01	2020-03-25
03/G/COVID-19/2020 / AQUISIÇÃO DE REAGENTES E CONSUMÍVEIS DIVERSOS PARA LUTA CONTRA O COVID 19	TF / B3913	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		129,900.00	5,358.99	Completed		2020-	-03-16 20	020-03-24	2020-03-21	2020-03-23					2020-04-25	2020-03-24	2020-10-22	2020-06-11
06/G/COVID-19/2020 / AQUISIÇÃO DE REAGENTES E CONSUMÍVEIS DIVERSOS PARA LUTA CONTRA O COVID 19	TF / B3913	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		21,355.50	23,662.60	Completed		2020-	-03-16 20)20-03-17	2020-03-21	2020-03-17					2020-04-25	2020-03-17	2020-10-22	2020-06-03
19/G/COVID19/2020 / Aquisição de consumíveis para RT PCR e de testes rápidos à COVID 19	TF / B3913	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		500,000.00	727,343.53	Signed		2021-	-01-14 20)21-01-14	2021-01-19	2021-01-15					2021-02-23	2021-01-18	2021-08-22	
13/G/COVID19/2021 / Aquisição de consumíveis genéricos e equipamentos para os laboratórios nacionais	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		300,000.00	0.00	Canceled		2021-	-01-29 20)21-01-14	2021-02-03	2021-01-14					2021-03-10		2021-09-06	
15/G/COVID19/2020 / Aquisição de gerador para o Centro deconferência	IDA / D6060	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Request for Quotations	Open - National	Single Stage - One Envelope	30,000.00	0.00	Pending Implementati on					2021-07-05						2021-08-30		2022-02-26	
23/G/COVID/2021 / Puechase of Information Technology Equipment (desktops, laptops, 1 multifunction printer, 1 powervstation, TV, telephoner and external disk) for COE	IDA / D6060	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Request for Quotations	Open - National	Single Stage – One Envelope	75,000.00	0.00	Pending Implementati on					2021-08-28						2021-10-23		2022-04-21	
38/G/COVID/2021 / Purchase of cooler boxes, freezers and cold rooms	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		250,000.00	0.00	Pending Implementati on		2021-	-07-30		2021-08-04						2021-09-08		2022-03-07	
40/G/COVID/2021 / Purchase of Covid rapid tests	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		400,000.00	0.00	Pending Implementati on		2022-	-02-11		2022-02-16						2022-03-23		2022-09-19	
41/G/COVID/2021 / Purchase of COVID PCR tests	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		400,000.00	306,012.92	Signed		2022-	-03-18 20	021-08-10	2022-03-23	2021-08-12					2022-04-27	2021-08-18	2022-10-24	1
42/G/COVID/2021 / Purchase of HEPA filters	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope	15,000.00	0.00	Pending Implementati on					2021-09-05						2021-10-31		2022-04-29	
43/G/COVID/2021 / Purchase of PPE equipment	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage – One Envelope	150,000.00	0.00	Pending Implementati on					2022-08-28						2022-10-23		2023-04-21	
46/G/COVID/2021 / Purchase of one double cabine pick up	IDA / D8130	Component 3. Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope	40,000.00	0.00	Pending Implementati on					2021-08-04						2021-09-29		2022-03-28	
28/G/COVID/2021 / Purchase of COVID 19 Vaccines	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		1,000,000.00	0.00	Canceled		2021-	-08-04 20	021-07-27	2021-08-09						2021-09-13		2022-03-12	
39/G/COVID/2021 / Purchase of vaccine carrier (Pick up 4X\$)	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct		75,000.00	0.00	Under Implementati on		2021-	-07-30 20)21-11-04	2021-08-04	2021-11-12					2021-09-08		2022-03-07	
48/G/COV-19/2021 / Purchase of 72,000 doses of the Moderna Vaccine through the COVAX Facility	IDA / D8130	Component 1. Emergency COVID-19 Response	Prior	Direct Selection	Direct		784,800.00	0.00	Canceled		2021-	-08-02 20)21-08-02	2021-08-07	2021-08-03					2021-09-11		2022-03-10	
49/G/COV-19/2021 / Purchase of 72,000 doses of the Moderna Vaccine through the COVAX Facility	IDA / D8130	Component 1. Emergency COVID-19 Response	Prior	Direct Selection	Direct		784,800.00	784,800.00	Signed		2021-	-08-04 20	021-08-05	2021-08-09	2021-08-06					2021-09-13	2021-07-29	2022-03-12	
51/G/COV-19/2021 / Purchase of 80,000 doses of the J&J Vaccine through the AU-VAT Facility	IDA / D8130	Component 1. Emergency COVID-19 Response	Prior	Direct Selection	Direct		1,000,000.00	716,159.73	Signed		2021-	-08-22 20:	021-08-19	2021-08-27	2021-08-27					2021-10-01	2021-08-27	2022-03-30	
25/G/COVID/2021 / Purchase of equipment and consumables for equiping the laboratories of HAM and RAP	IDA / D8130	Component 1. Emergency COVID-19 Response	Prior	Request for Bids	Open – International	Single Stage - One Envelope	700,000.00	0.00	Canceled		2021-	-08-11 20	021-09-01	2021-08-16			2021-09-27	2021-10-27		2021-12-01		2022-05-30	
53/G/COVID/2021 / Purchase of equipment and consumables for equiping the laboratories of HAM and RAP	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	700,000.00	0.00	Pending Implementati on					2021-10-09						2021-12-04		2022-06-02	
54/G/COVID-19/2021 / Acquisition of two (2) Pick-UP 4x4 (One for coordination and monitoring activities of the UGP COVID-19 and another for Logistics and waste management at COVID-19)	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	100,000.00	0.00	Under Implementati on					2021-11-08						2022-01-03		2022-07-02	
57/G/COV-19/2021 / Acquisition of 7 Laptops and 20 Tablets for the Department of Epidemology.	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope	30,000.00	0.00	Pending Implementati on					2021-12-01						2022-01-26		2022-07-25	

NON CONS	ULTING SE	RVICES																											
Activity Refer Descri	rence No. / ption	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-q Docu		Prequal Evaluation	ification on Report	Draft I Docur Justifi	nent /	Specific Pro Notice / I	ocurement nvitation	Bidding Do		Proposal Su Opening /	bmission / I	Bid Evaluat and Recom for A	mendation		Contract	Contract C	Completion
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
11/S/COV19/20 Agreement for T Services for Proc World Food Prog	ransport ured supplies	IDA / D6060	Component 1. Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			313,752.08	313,752.08	Signed					2020-06-15	2020-07-06	2020-06-20	2020-07-10							2020-07-25	2020-07-17	2021-01-21	
37/C/COVID/2/ and priting of m COVID 19		IDA / D8130	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach		Request for Quotations	Open – National	Single Stage – One Envelope		4,000.00		Pending Implementati on							2021-12-01								2022-01-26		2022-07-25	

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 No		Short List Request fo		Request for as Is:		Opening o Proposals			ation of I Proposal	Combined Report a Negotiate		Signed (Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
10/C/COVID19/2020 / Technical Guidance and Support by WHO to Ministry Health For the Implementation of the STP COVID-19 Project	IDA / D6060	Component 1. Emergency COVID-19 Response	Prior	UN Agencies (Direct)	Direct		1,315,000.00	1,311,946.73	Signed															2020-10-07	2020-09-04	2021-04-05	
35/C/COVID/2021 / Technical assistance for conducting the communications campaigns	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Consultant Qualification Selection	Limited		50,000.00	0.00	Pending Implementation	2021-10-13				2021-10-27								2021-11-26		2021-12-31		2022-06-29	

INDIVIDUAL CONSUL	TANTS																		
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	Identified Cons		Con	egotiated stract	Signed	Contract	Contract C	Completion
01/C/COV19/2020 / Individual consultant for ESFM - Environmental and Social Framework Management	IDA / D6060	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Direct Selection	Direct		40,000.00	49,850.00	Completed	Planned 2020-04-26	Actual 2020-04-08	Planned 2020-05-06		Planned	Actual	Planned 2020-07-10		Planned 2021-01-06	
02/C/COV19/2020 / Consultant to prepare the Operating, Administrative and Financial procedure manuals	IDA / D6060	Component 3. Implementation Management and Monitoring and Evaluation	Post	Direct Selection	Direct		15,000.00	15,000.00	Completed	2020-04-26	2020-04-13	2020-05-06	2020-04-16			2020-07-10	2020-04-16	2021-01-06	2020-05-2
03/C/COV19/2020 / Project Audit	IDA / D6060	Component 3. Implementation Management and Monitoring and Evaluation	Post	Direct Selection	Direct		15,000.00	0.00	Pending Implementation	2020-07-06		2020-07-16				2020-09-19		2021-03-18	
06/C/COVID19/2020 / Hiring of Technical Advisor for The Project	IDA / D6060	Component 3. Implementation Management and Monitoring and Evaluation	Post	Individual Consultant Selection	Open		17,500.00	14,575.00	Signed	2020-05-29	2020-05-08	2020-07-17	2020-07-22	2020-08-07	2020-07-17	2020-09-11	2020-07-23	2021-03-10	
07/C/COVID19/2020 / Hiring of Environmental and social Specialist	IDA / D6060	Component 3. Implementation Management and Monitoring and Evaluation	Post	Individual Consultant Selection	Open		15,000.00	11,500.00	Signed	2020-05-27	2020-05-08	2020-07-15	2020-07-01	2020-08-05	2020-07-03	2020-09-09	2020-08-01	2021-03-08	
08/C/COVID19/2020 / Hiring of Operation Officer	IDA / D6060	Component 3. Implementation Management and Monitoring and Evaluation	Post	Individual Consultant Selection	Direct		13,000.00	17,250.00	Signed	2020-05-15	2020-05-08	2020-05-25	2020-05-14	2020-06-15	2020-05-15	2020-07-20	2020-05-15	2021-01-16	
20/C/COVID19/2021 / Atualização dos Instrumentos de Salvaguardas Ambiental e Social para o Financiamento Adicional	TF / B3913	Component 3. Implementation Management and Monitoring and Evaluation	Post	Direct Selection	Direct		20,000.00	26,100.00	Completed	2021-01-14	2021-01-19	2021-01-24	2021-01-20			2021-03-30	2021-01-25	2021-09-26	2021-06-0
24/C/COV19/2021 / Hiring an Environmental and Social Safeguards Officer	TF / B3913	Component 3. Implementation Management and Monitoring and Evaluation	Post	Individual Consultant Selection	Limited		24,000.00	0.00	Under Implementation	2021-06-29	2021-04-21	2021-07-04		2021-07-25		2021-08-29		2022-02-25	
31/C/COVID/2021 / Technical Assistance to support MOH int raining in field epidemiology (FETP) front line	IDA / D8130	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Individual Consultant Selection	Direct		80,000.00	0.00	Canceled	2021-09-15		2021-09-25		2021-10-16		2021-11-20		2022-05-19	
33/C/COVID/2021 / Technical assistance for improvement cold chain to support pharmacovigilance actions	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Individual Consultant Selection	Limited		20,000.00	0.00	Pending Implementation	2021-10-28		2021-11-02		2021-11-23		2021-12-28		2022-06-26	
44/C/COVID/2021 / Recruitment of Independent Verification Agent	IDA / D8130	Component 1. Emergency COVID-19 Response	Prior	Individual Consultant Selection	Direct		360,000.00	0.00	Pending Implementation	2021-11-18		2021-11-28		2021-12-19		2022-01-23		2022-07-22	
45/G/COVID/2021 / Technical assistance for budgeting of the vaccination plan against COVID	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Individual Consultant Selection	Direct		8,000.00	0.00	Pending Implementation	2021-07-16		2021-07-26		2021-08-16		2021-09-20		2022-03-19	

50/C/COV-19/2021 / Technical Assistance to support MOH int raining in field epidemiology (FETP) front line	IDA / D8130	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Direct Selection	Direct	80,000.00	0.00	Canceled	2021-08-30	2021-08-13	2021-09-09			2021-11-13		2022-05-12	
52/C/COVID-19/2021 / Technical Assistance to support MOH int raining in field epidemiology (FETP) front line	IDA / D8130	Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach	Post	Direct Selection	Direct	250,000.00	241,575.00	Signed	2021-08-31	2021-08-16	2021-09-10	2021-09-16		2021-11-14	2021-10-26	2022-05-13	
52/C/COVID/2021 / Design of a database for Laboratory and Epidemiological surveillance	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct	22,000.00	0.00	Canceled	2021-10-20	2021-09-08	2021-10-30			2022-01-03		2022-07-02	
55/C/COV-19/2021 / Design of a database for Laboratory and Epidemiological surveillance	IDA / D8130	Component 1. Emergency COVID-19 Response	Post	Direct Selection	Direct	22,000.00	22,454.59	Signed	2021-10-19	2021-09-08	2021-10-29	2021-10-05		2022-01-02	2021-10-14	2022-07-01	
56/C/COV-19/2021 / PREPARAÇÃO DE INSTRUMENTOS AMBIENTAIS E SOCIAIS "Programa REDISSE IV"	IDA / D8130	Component 3. Implementation Management and Monitoring and Evaluation	Post	Direct Selection	Direct	36,395.00	0.00	Pending Implementation	2021-11-16		2021-11-26			2022-01-30		2022-07-29	