PROCUREMENT PLAN (Textual Part)

Project information: UGANDA: UGANDA COVID-19 RESPONSE AND

EMERGENCY

PREPAREDNESS PROJECT (P174041)

Project Implementation agency: Ministry of Health

Date of the Procurement Plan: September 23, 2020

Period covered by this Procurement Plan: Oct 2020-Apr 2021

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF

Borrowers" (July 2016) ("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.

When the Borrower uses its own national open competitive procurement arrangements as set forth in **the Public Procurement and Disposal of Public Assets Act, 2013**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

The BUBU policy, Reservation or Preference Schemes shall NOT apply

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

Leased Assets Not Applicable

Procurement of Second Hand Goods: Not Applicable

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

Goods: is not applicable/ Works: is not applicable

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

Other Relevant Procurement Information.

Country procurement approaches will use the flexibility provided by the Bank's Procurement Framework for fast track emergency procurement by the countries. Key measures to fast track procurement include: (i) use of simple and fast procurement and selection methods fit for an emergency situation including direct contracting, as appropriate; (ii) streamlined competitive procedures with shorter bidding time; (iii) use of framework agreements including existing ones; (iv) procurement from UN Agencies enabled and expedited by Bank procedures and templates; and (v) increased thresholds for Requests For Quotations and national procurement to US\$1 million for goods and services and US\$5 million for works; among others. As requested by the Borrower, the Bank will provide procurement Hands-on Expanded Implementation Support (HEIS) to help expedite all stages of procurement—from help with supplier identification, to support for bidding/selection and/or negotiations to contract signing and monitoring of implementation. Bid Securing Declaration may be used instead of the bid security. Advance payments may be increased to 40 percent, secured with the advance payment guarantee. The time for submission of bids/proposal can be shortened to 15 days in competitive national and international procedures, and to three days for the Request for Quotations. However, if bidders request an extension it should be granted. BFP will be provided at Client's request. Use will be made of the Bank's SBD for COVID-19 emergency procurements.

PROCUREMENT PLAN Uganda: Uganda COVID-19 Response and Emergency Preparedness Project General Information
Country: Uganda Bank's Approval Date of the Original Procurement Play 2 Uganda Bank's Approval Date of the Original Procurement Plai 2020-10-20
Revised Plan Date(s): (comma delineated, leave blank 2022-08-27
Project Name: Uganda COVID-19 Response and Emergency Preparedness Project
Loan / Credit No: TF / 82865, IDA / 67820
Executing Agency(i Ministry of Health

WORKS																													4
Activity Reference N 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\$)	Process St atus		ualification ments	Prequalification I	ation Evalu Report		ling Docum		ocurement Invitation	Bidding Do				Bid Evalua and Recom for A			Contract	Contract C
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
UG-MOH-276307-CW-RI onstruction of Satellite L atories at Lira and Fort p Regional Referral Hospit nder Two (02) Lots	abor ortal IDA / 67620	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Bids	Limited	Single Stage - One E nvelope			Request for Bids - Small Works SPD (1 envelope proce ss)	2,351,504.00	1,794,238.1 0	Under Imple mentation					2022-02-09	2022-02-15	2022-02-14	2022-02-15			2022-03-28	2022-03-15	2022-04-27	2022-03-31	2022-06-01		2022-11-2
UG-MOH-303063-CW-RI Construction of Intensive e Units (ICUs) at Arua, I a and Kabale Regional R al Hospitals	Car Ioim IDA / 67620	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope			Request for Quota tions - Small Work s (Emergency) SP D -Competitive	3,045,000.00	0.00	Under Imple mentation							2022-07-18	2022-07-19							2022-09-12		2023-03-1

GOODS		I									1												Did Evalua	tion Report				$\overline{}$
Activity Reference No. / Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-c	qualification ments	Prequalific	ation Evalu Report	Draft Bidd ent / Jus	ling Docum	Specific Pi	ocurement Invitation	Bidding Do	ocuments a sued	Proposal Su Opening	ubmission /	and Recon	nmendation	Signed (Contract	Contract (Completion
	J					6633	(1,11,1)	ounc (oss)	(054)	utus				Actual									for A		Dlanned	Actual	Planned	Actual
UG-MOH-195305-GO-RFQ / P rocurement of COVID-19 PCR Test Kits	TF / B2865	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		300,000.00	0.00	Canceled	ridilica	Accudi	ridified	Accoun	ridinicu	Account	2020-11-02	Accoun	ridinica	Actour	ridinico	Actual	ridiffica	Actour	2020-12-10	Actour	2021-01-09	
UG-MOH-195308-GO-RFQ / P rocurement of Universal Tran sport Media	TF / B2865	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		90,000.00	82,526.00	Signed							2020-11-03	2020-12-08							2020-12-11	2021-02-09	2021-01-10	
UG-MOH-195195-GO-RFQ / P rocurement of Four (4) Ther mal Scanners (Busia, Mutuku la . Arua . Katuna)	TF / B2865	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		240,000.00	189,500.00	Signed							2020-11-03	2020-11-30							2020-12-11	2021-01-06	2020-12-14	
UG-MOH-195307-GO-RFQ / P rocurement of Reagents for S pecialised Testing for Co-mor bidities	TF / B2865	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		363,407.00	179,471.47	Signed							2020-11-03	2020-12-08							2020-12-07	2021-02-02	2021-01-06	
UG-MOH-195193-GO-RFQ / P rocurement of 1 Set of Bacte rial filtration Efficiency Appar atus for Face Masks	TF / B2865	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		160,000.00	19,898.26	Signed							2020-11-03	2020-11-03							2020-12-11	2021-02-26	2021-01-10	
UG-MOH-203436-GO-RFQ / P rocurement of Autoclave for NDA	TF / B2865	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		24,000.00	27,000.00	Signed							2020-11-17	2020-11-17							2020-12-25	2020-12-17	2021-01-24	
UG-MOH-203441-GO-RFQ / P rocurement of ICT Equipment	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		31,000.00	20,116.01	Signed							2020-11-16	2020-11-03							2020-12-24	2020-11-25	2021-01-23	
UG-MOH-203443-GO-RFQ / P rocurement of Breathability f ace Masks	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		60,000.00	19,898.26	Signed							2020-11-16	2021-01-03							2020-12-24	2020-12-07	2021-01-23	
UG-MOH-195306-GO-RFQ / P rocurement of COVID-19 Rea gents	TF / B2865	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		700,000.00	695,495.00	Signed							2020-11-03	2020-11-17							2020-12-11	2021-01-28	2021-01-10	
UG-MOH-265475-GO-RFQ / P rocurement of 4 Laptops und er UCREPP	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		8,648.00	8,838.65	Completed							2021-12-05	2021-12-16							2022-01-30	2022-02-11	2022-07-29	2022-02-28
UG-MOH-267404-GO-RFQ / P rocurement of Office Statione ry	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		6,656.00	0.00	Under Imple mentation							2021-12-20								2022-02-14		2022-08-13	
UG-MOH-267406-GO-RFQ / P rocurement of Sample Collec- tion materials (swabs with tr ansport media) for COVID-19 Laboratory sample collection for patient identification and management	IDA / 67620	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		90,411.00	0.00	Pending Impl ementation							2021-12-20								2022-02-14		2022-08-13	
UG-MOH-267407-GO-RFQ / P rocurement of 08 Vertical Au toclaves with 110L Capacity f or RRHS Isolation facilities	IDA / 67620	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		76,712.00	69,543.64	Signed							2021-12-20	2021-12-16							2022-02-14	2022-03-17	2022-08-13	
UG-MOH-267408-GO-RFQ / P rocurement of 06 Biosafety C abinets (6ft) for Lira , Mbale, Moroto, Mbarara, Regional R eferral Hospitals , Mulago National Referral Hospital and M ulago Histopathology Lab	IDA / 67620	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		76,712.00	76,696.63	Signed							2021-12-20	2021-12-21							2022-02-14	2022-04-05	2022-08-13	
UG-MOH-267411-GO-RFQ / P rocurement of Specialized Te sting for Comorbidities' for 1 6 Regional Hospitals and 16 High Volume Facilities	IDA / 67620	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Bids	Limited	Single Stage - One E nvelope		143,836.00	0.00	Pending Impl ementation					2021-12-16		2021-12-21				2022-02-01		2022-03-03		2022-04-07		2022-10-04	
UG-MOH-267416-GO-RFQ / P rocurement of 40,000 Covid- 19 Rapid Diagnostics Tests (RDTS) to Support COVID 19 T esting	IDA / 67620	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		197,260.00	169,620.84	Completed							2022-01-05	2021-12-21							2022-03-02	2022-03-21	2022-08-29	2022-04-22
UG-MOH-267419-GO-RFB / P rocurement of 12,000 PCR C OVID -19 Reagents for Autom ated Platfoams to support CO VID-19 testing	IDA / 67620	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		300,000.00	0.00	Pending Impl ementation							2022-01-04								2022-03-01		2022-08-28	

UG-MOH-276309-GO-RFQ / P rocurement of Six (06) Auto mated PCR Equipment	IDA / 67620	Component 1: Case Detectio n, Confirmation, Contact Tra cing, Recording, Reporting	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	150,000.00	148,920.00	Signed					2022-02-14	2022-02-07			2022-04-11	2022-07-12 202	2-10-08
UG-MOH-277300-GO-DIR / Procurement of COVID-19 Vaccines and Related Supplies and the Provision of Certain Services	IDA / 6/620	Component 4: Vaccines Acq uisition and Deployment	Prior	Direct Selection	Direct		79,892,970.00	79,892,970.23	Signed			2022-02-11	2022-06-10	2022-02-16	2022-06-13			2022-03-23	2022-03-16 202	2-09-19
UG-MOH-287980-GO-RFQ / P rocurement of 30 ICU Beds	IDA / 67620	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,290,000.00	0.00	Under Imple mentation					2022-04-12	2022-05-23			2022-06-07	202	2-12-30
UG-MOH-296937-GO-RFQ / P rocurement of Safety Boxes f or used syringes and needles 5 Liters	IDA / 67620	Component 4: Vaccines Acq uisition and Deployment	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	306,422.50	220,395.41	Signed					2022-06-05	2022-05-27			2022-07-31	2022-07-12 202	2-12-31
UG-MOH-296938-GO-RFQ / Procurement of Syringes, Rup (with reuse prevention feature) 2ml, with needle, fixed 21 G x 40 mm		Component 4: Vaccines Acq uisition and Deployment	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	653,139.00	529,785.00	Signed					2022-06-05	2022-05-27			2022-07-31	2022-07-12 202	2-12-31
UG-MOH-296939-GO-RFQ / Procurement of Auto Disable (AD) Syringes, 0.3ml with Nee dle 23G x 25mm	IDA / 67620	Component 4: Vaccines Acq uisition and Deployment	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,931,595.00	1,590,174.00	Signed					2022-06-05	2022-05-27			2022-07-31	2022-07-12 202	2-12-31
UG-MOH-296940-GO-RFQ / P rocurement of Auto Disable (AD) Syringes, 0.5ml with Nee dle 23G x 25 MM	IDA / 67620	Component 4: Vaccines Acq uisition and Deployment	Prior	Request for Quota tions	Limited	Single Stage - One E nvelope	2,415,266.00	0.00	Under Imple mentation					2022-06-05				2022-07-31	202	2-12-31
UG-MOH-296941-GO-RFQ / P rocurement of Injection Mate rials (Powder Free Examinati on Gloves, Surgical Masks, A EFI Kits) for Covid-19 Vaccina tion.	IDA / 67620	Component 4: Vaccines Acq uisition and Deployment	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	1,351,294.00	1,105,877.00	Signed					2022-06-05	2022-05-27			2022-07-31	2022-07-12 202	2-12-31
UG-MOH-303060-GO-DIR / Procurement of COVID-19 Vaccine doses through COVAX	IDA / 67620	Component 4: Vaccines Acq uisition and Deployment	Prior	Direct Selection	Direct		11,332,200.00	0.00	Under Imple mentation			2022-07-11	2022-07-20	2022-07-16	2022-08-26			2022-08-20	202	2-12-31
UG-MOH-307486-GO-DIR / Pr ocurement of Transport Item s and Cold Chain Services	IDA / 67620	Component 4: Vaccines Acq uisition and Deployment	Post	Direct Selection	Direct - Internation al		1,313,659.63	0.00	Under Imple mentation			2022-08-05	2022-08-04	2022-08-10	2022-05-05			2022-09-14	202	3-03-13

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-c Docu			ation Evalu Report		tification	Notice / I	nvitation	s Is:	sued	Opening	/ Minutes	and Recom	mendation ward	Signed		Contract C	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
UG-MOH-195318-CS-INDV / Procurement of a Project Driv er	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation		Direct Selection	Direct			18,750.00	0.00	Under Imple mentation					2020-10-26	2020-10-23	2020-10-31								2020-12-05		2021-06-03	

CONSULTING FIRMS	S																										
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 F	Reference	Expression Noti			and Draft R r Proposals	Request for as Is:		Opening of Proposals /		Evaluation al Prop	of Technic	Combined Report and otiated 0	Draft Neg	Signed	Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
UG-MOH-204464-CS-CQS / P ROCUREMENT OF CONSULTA NCY SERVICES FOR ENVIRON MENTAL AND SOCIAL IMPACT ASSESSMENT FOR THE PROP OSED REMODELLING OF TWO LABORATORIES AT LIRA AND FORTPORTAL REGIONAL HOS		Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Consultant Qualifi cation Selection	Limited		50,000.00	29,760.00	Signed	2020-11-19	2020-11-10			2020-11-24	2021-02-04							2020-12-14	2021-02-04	2021-01-14	2021-02-09	2021-07-13	
UG-MOH-291422-CS-CQS / P rovision of Consultancy Servi ces for Supervision of Constr uction for the Satellite Labor atories at Lira and Fort portal Regional Referral Hospitals	IDA / 67620	Component 1: Case Detection, Confirmation, Contact Tracing, Recording, Reporting	Post	Consultant Qualifi cation Selection	Limited		188,000.00	0.00	Under Implement ation	2022-04-22	2022-05-31			2022-05-06								2022-06-05		2022-07-10		2022-12-30	
UG-MOH-300663-CS-CQS / P rocurement of Consultancy S ervices (Firms) for ESIA for the Proposed Remodeling of Hi gh Dependency Units, Operating Theatres, General Hospit als and Upgrade of selected Health Centres and Call and Dispatch Centers.	IDA / 67620	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Consultant Qualifi cation Selection	Limited		275,000.00	0.00	Under Implement ation	2022-06-24	2022-06-20			2022-07-08	2022-07-18							2022-08-07		2022-09-11		2023-03-10	
UG-MOH-311991-CS-CQS / C ONSULTANCY SERVICES FOR DESIGN REVIEW AND CONST RUCTION SUPERVISION FOR THE CONSTRUCTION OF ICE AT ARUA, HOIMA AND KABAL E REGIONAL REFERRAL HOSP ITALS.	IDA / 67620	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Consultant Qualifi cation Selection	Limited		243,600.00	0.00	Pending Impleme ntation	2022-08-29				2022-09-12								2022-10-12		2022-11-16		2023-05-15	

INDIVIDUAL CONSU																			
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 F		Invitation t d/Selected				Signed (Contract	Contract C	ompletio
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
UG-MOH-195312-CS-INDV / Procurement of an M&E Offic er	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct		26,875.00	0.00	Under Implement ation	2020-10-26	2020-10-23	2020-10-30				2020-12-02		2021-05-31	
UG-MOH-195313-CS-INDV / Procurement of a Laboratory Mentor	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct		13,958.00	0.00	Under Implement ation	2020-10-26	2020-10-23	2020-10-30				2020-11-24		2021-05-23	
UG-MOH-195314-CS-INDV / Procurement of a Laboratory Mentor	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Individual Consult ant Selection	Direct		13,958.00	0.00	Under Implement ation	2020-10-26	2020-10-23	2020-10-30		2020-11-01		2020-12-02		2021-05-31	
UG-MOH-195315-CS-INDV / Procurement of a Laboratory Mentor		Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct		13,958.00	0.00	Under Implement ation	2020-10-26	2020-10-23	2020-10-30				2020-12-02		2021-05-31	

UG-MOH-195316-CS-INDV / Procurement of an ICT Office r	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	15,625.00	0.00	Under Implement ation	2020-10-26	2020-10-23	2020-10-30				2020-12-02		2021-05-31	
UG-MOH-205552-NC-RFP / Pr ocurement of Project Driver	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Individual Consult ant Selection	Open	18,750.00	0.00	Pending Impleme ntation	2020-12-02		2021-01-01		2021-01-17		2021-02-17		2021-08-16	
UG-MOH-216935-CS-CDS / P rocurement of Project Operat ions Officer	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	8,060.00	0.00	Pending Impleme ntation	2021-02-01		2021-02-05				2021-02-11		2021-03-31	
UG-MOH-216936-CS-CDS / P rocurement of Project Admini strator	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	3,900.00	0.00	Under Implement ation	2021-02-01		2021-02-05				2021-02-11		2021-03-31	
UG-MOH-216938-CS-CDS / P rocurement of a Procurement Assistant	TF / B2865	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	3,900.00	0.00	Pending Impleme ntation	2021-02-01		2021-02-05				2021-02-11		2021-03-31	
UG-MOH-217213-CW-DIR / P rocurement of Consultancy S ervices for the Design and Co nstruction Supervision of the Remodelling and Expansion o f Laboratories	TF / B2865	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Direct Selection	Direct	100,000.00	0.00	Under Implement ation	2021-02-11	2021-03-02	2021-02-15				2021-02-21		2021-03-31	
UG-MOH-276308-CS-CDS / Procurement of a Consultant to undertake Environmental a nd Social Impact Assessment for the Three Intensive Care units of Kabale, Hoima and A rua Regional Referral Hospita Is, Two Isolation units of Kiso ro Hospital and Rwekubo HCI V in Ntoroko District	IDA / 67620	Component 2: Strengthening Case Management and Psyc hosocial Support	Post	Direct Selection	Direct	53,513.00	0.00	Under Implement ation	2022-02-08	2022-02-02	2022-02-18	2022-02-24			2022-04-24		2022-10-21	
UG-MOH-281665-CS-CDS / R ecruitment of a Monitoring a nd Evaluation Specialist	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	54,600.00	0.00	Pending Impleme ntation	2022-03-04		2022-03-14				2022-05-18		2022-12-31	
UG-MOH-281671-CS-CDS / R ecruitment if an ICT Officer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	32,500.00	0.00	Pending Impleme ntation	2022-03-04		2022-03-14				2022-05-18		2022-12-30	
UG-MOH-281673-CS-CDS / R ecruitment of Laboratory Sci entist	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	30,160.00	0.00	Under Implement ation	2022-03-04	2021-12-10	2022-03-14				2022-05-18		2022-12-30	
UG-MOH-281677-CS-CDS / R ecruitment of a Laboratory S cientist (Mentor)	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	30,160.00	0.00	Under Implement ation	2022-03-04	2021-12-10	2022-03-14				2022-05-18		2022-12-31	
UG-MOH-281678-CS-CDS / R ecruitment of Laboratory Sci entist	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	30,160.00	2,270.90	Signed	2022-03-04	2021-12-10	2022-03-14	2021-12-13			2022-05-18	2021-12-15	2022-12-31	
UG-MOH-281686-CS-CDS / R ecruitment of a Procurement Assistant	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	26,000.00	1,957.67	Signed	2022-03-04	2021-12-10	2022-03-14	2021-12-10			2022-05-18	2021-12-15	2022-12-31	
UG-MOH-281688-CS-CDS / R ecruitment of a Procurement Assistant	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	26,000.00	1,957.67	Signed	2022-03-04	2021-12-10	2022-03-14	2021-12-10			2022-05-18	2021-12-15	2022-12-31	
UG-MOH-281690-CS-CDS / R ecruitment of a Procurement Assistant	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	26,000.00	1,957.67	Signed	2022-03-04	2021-12-10	2022-03-14	2021-12-10			2022-05-18	2021-12-15	2022-12-31	
UG-MOH-281691-CS-CDS / R ecruitment of a Stores Officer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	26,000.00	1,957.67	Signed	2022-03-04	2021-12-10	2022-03-14	2021-12-10			2022-05-18	2021-12-15	2022-12-31	
UG-MOH-281693-CS-CDS / R ecruitment of a Project Admi nistrator	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	26,390.00	0.00	Pending Impleme ntation	2022-03-04		2022-03-14				2022-05-18		2022-12-31	
UG-MOH-281694-CS-CDS / R ecruitment of a Project Drive r	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	7,410.00	0.00	Pending Impleme ntation	2022-03-04		2022-03-14				2022-05-18		2022-12-31	
UG-MOH-281699-CS-CDS / R ecruitment of a Project Drive r	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	7,410.00	0.00	Pending Impleme ntation	2022-03-04		2022-03-14				2022-05-18		2022-12-31	
UG-MOH-281700-CS-CDS / R ecruitment of a Project Drive r	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	7,410.00	0.00	Under Implement ation	2022-03-04	2021-12-02	2022-03-14				2022-05-18		2022-12-31	
UG-MOH-293461-CS-INDV / Recruitment of a Project Engi neer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Individual Consult ant Selection	Open	51,400.00	0.00	Under Implement ation	2022-05-06	2022-05-06	2022-06-24		2022-07-15		2022-08-19		2022-12-31	
UG-MOH-293463-CS-INDV / Recruitment of a Technical O fficer for Refugees and Host Communities	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Individual Consult ant Selection	Open	37,520.00	0.00	Canceled	2022-05-06		2022-06-24		2022-07-15		2022-08-19		2022-12-31	
UG-MOH-293465-CS-INDV / Recruitment of Monitoring an d Evaluation Officer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Individual Consult ant Selection	Open	40,000.00	3,968.25	Signed	2022-05-06	2022-05-08	2022-06-24	2022-06-17	2022-07-15	2022-07-18	2022-08-19	2022-07-18	2022-12-31	
UG-MOH-293468-CS-INDV / Recruitment of a Procuremen t Officer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Individual Consult ant Selection	Open	37,520.00	0.00	Canceled	2022-05-06		2022-06-24		2022-07-15		2022-08-19		2022-12-31	
UG-MOH-293469-CS-INDV / Recruitment of an Operations Officer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Individual Consult ant Selection	Open	39,000.00	0.00	Canceled	2022-05-06		2022-06-24		2022-07-15		2022-08-19		2022-12-31	
UG-MOH-293472-CS-INDV / Recruitment of an Accounts Officer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Individual Consult ant Selection	Open	37,520.00	0.00	Canceled	2022-05-09		2022-06-27		2022-07-18		2022-08-22		2022-12-31	
UG-MOH-296904-CS-CDS / R ecruitment of an Administrati ve Assistant	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	13,000.00	1,324.07	Under Implement ation	2022-05-27	2022-06-10	2022-06-06	2022-06-17			2022-08-10		2022-12-31	
UG-MOH-296908-CS-CDS / R ecruitment of a Technical Offi cer for Refugee and Host Co mmunity Health Services	i IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct	37,520.00	0.00	Under Implement ation	2022-05-31	2022-06-10	2022-06-10	2022-06-10			2022-08-14		2022-12-31	
Landy Country Services	1	Component 3: Project Manag			Direct	39,000.00	0.00	Under Implement	2022-05-30	2022-06-10	2022-06-09				2022-08-13	7	2022-12-31	
UG-MOH-296910-CS-CDS / R ecruitment of an Operations Officer	IDA / 67620	ement, Monitoring and Evalu ation	Post	Direct Selection	Direct			ation								\Box		

UG-MOH-310073-CS-CDS / R ecruitment of an Accounts Of ficer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct - National	18,760.00	0.00	Under Implement ation	2022-08-18	2022-08-18	2022-08-28		2022-10-05	2022-12-31	
UG-MOH-310075-CS-CDS / R ecruitment of a Procurement Officer	IDA / 67620	Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct - National	18,760.00	0.00	Under Implement ation	2022-08-19	2022-08-18	2022-08-29		2022-10-06	2022-12-31	
UG-MOH-310949-CS-CDS / H ire of a Project Driver		Component 3: Project Manag ement, Monitoring and Evalu ation	Post	Direct Selection	Direct - National	2,850.00	0.00	Under Implement ation	2022-08-18	2022-08-22	2022-08-28		2022-10-12	2022-12-31	