

PROCUREMENT PLAN (Textual Part)

Project information	Country:	Kyrgyz Republic
	Full Project Name:	Kyrgyz Republic – Emergency COVID-19 Project
	Total Finance (\$):	USD 12,150,000
	Project Number:	P173766
Project Implementation agency		Ministry of Health of the Kyrgyz Republic (with support of PIU MoES)
Date of the Procurement Plan		March 26, 2020
Period covered by this Procurement Plan:		March 2020 – December 2021

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 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), procurement under World Bank financed operations may be carried out in accordance with “Single-Stage Bidding” method set forth in the Public Procurement Law of the Kyrgyz Republic dated April 3, 2015 № 72 (the “PPL”) with amendments dated November 18, 2016 No. 182, December 10, 2016 No. 195, February 14, 2017 No. 25, May 30, 2017 No. 93, March 29, 2018 No. 32, January 11, 2019 No. 4, June 26, 2019 No. 76, provided that such arrangements continue to meet requirements of the paragraph 5.4 of the Procurement Regulations and the following conditions:

- The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the

time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, Bank Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;

- Bidding documents, including contract forms, acceptable to the Bank shall be used. Bidding documents shall include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social, health and safety ("ESHS") risks and impacts.
- The Bidding process shall not be cancelled solely on the reason that minimum bid price is larger than the amount allocated by procuring entity for the procurement.
- There shall be no preference applied during procurement of goods and works.
- Implementing agency shall have an option to publish procurement notice without disclosing cost estimate.

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. Other national procurement arrangements such as "Simplified Method" (Request for Quotation) may be applied on the same conditions stated above for procuring limited quantities of readily available off-the-shelf goods or simple civil works of small value. In addition, not less than three quotations shall be requested to ensure competition.

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 "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 Support as specified under paragraph 3.10 of the Procurement Regulations: If the GoK requests, the Bank may consider supporting the Borrower in the procurement of the initial needs of the medical equipment and supplies through Hands-on Expanded Support (HEIS).

PROCUREMENT PLAN Kyrgyz Republic : Kyrgyz Republic – Emergency COVID–19 Project

General Information

Country: Kyrgyz Republic Bank's Approval Date of the Original Procurement Plan: 2020-03-31
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-02-26
 Project ID: P173766 GPN Date: 2020-07-20
 Project Name: Kyrgyz Republic – Emergency COVID–19 Project
 Loan / Credit No: / , IDA / 66030
 Executing Agency(ies) Ministry of Emergency Situations

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion			
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned	Actual	
KG/COVID19/W/RFQ/2020/1 / Repair and strengthening of infrastructure of 7 Land Points of Entry	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope				240,000.00	0.00	Cancelled																			2020-08-18	2020-10-17
KG/COVID19/W/RFB/2020/1 / Repair and strengthening of infrastructure of 7 Land Points of Entry	IDA / 66030	Emergency COVID–19 Response	Post	Request for Bids	Open – National	Single Stage – Two Envelope				140,000.00	0.00	Pending Implementation																			2021-07-06	
KG/COVID19/W/RFB/2020/2 / Repair work of temporary medical points of DDPSSES	IDA / 66030	Emergency COVID–19 Response	Post	Request for Bids	Open – National	Single Stage – Two Envelope				100,000.00	0.00	Pending Implementation																			2021-08-10	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion								
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual					
KG/COVID19/G/RFQ/2020/1 / Procurement of office equipment for sanitary control points	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		18,043.00	0.00	Under Implementation																						2020-08-08	2020-10-07		
KG/COVID19/G/RFQ/2020/2 / Procurement of stationery and mobile thermometers etc. to disseminate latest disease information, equip and train staff to manage ill passenger(s)	/	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		200,000.00	0.00	Cancelled																						2020-04-14	2020-07-23		
KG/COVID19/G/RFQ/2020/28 / Procurement of communication facilities	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		2,334.00	0.00	Cancelled																						2020-09-06	2020-11-05		
KG/COVID19/G/RFQ/2020/3 / Procurement of equipment for preparation of rapid response teams (RRT) for case investigation and contact tracing (phones, tablets, computers, bags, etc.)	/	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		40,000.00	0.00	Cancelled																						2020-04-14	2020-07-23		
KG/COVID19/G/RFQ/2020/38 / Procurement of household appliances for sanitary control points	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		8,173.00	0.00	Under Implementation																							2020-09-06	2020-10-21	
KG/COVID19/G/RFQ/2020/4 / Procurement of reagents and lab consumables, triple packaging boxes, viral transport medium, sharps container boxes, lab equipment for equipment of the laboratories (the 2 designated virologic labs are provided with the needed reagents and consumables)	/	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		100,000.00	0.00	Cancelled																							2020-04-14	2020-07-23	
KG/COVID19/G/RFQ/2020/48 / Procurement of furniture for sanitary control points	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		12,105.00	0.00	Under Implementation																							2020-09-06	2020-10-21	
KG/COVID19/G/RFQ/2020/5 / Procurement of disinfectants	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		91,773.00	0.00	Cancelled																							2020-08-06	2020-10-05	
KG/COVID19/G/RFQ/2020/6 / Requisition of the facilities, cleaning for temporary housing for health care workers involved in care for corona patients	/	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		200,000.00	0.00	Cancelled																							2020-04-14	2020-07-23	
KG/COVID19/G/RFQ/2020/8 / Procurement of portable thermal imager	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		3,704.00	0.00	Pending Implementation																							2020-08-27	2020-11-25	
KG/COVID19/G/RFQ/2020/9 / Procurement of infrastructure Strengthening Equipment 7 Land Points of Entry	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		59,990.00	0.00	Cancelled																							2020-08-10	2020-10-09	
KG/COVID19/G/RFQ/2020/10 / Procurement of personal computers and printers for employees	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open – National	Single Stage – One Envelope		13,800.00	6,452.94	Completed																						2020-08-17	2020-12-04	2020-10-16	2021-02-09

KG/COVID19/G/Rfq/2020/1 1 / Procurement of office furniture for PIU employees	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope	7,200.00	0.00	Canceled											2020-07-10						2020-08-14	2020-09-13						
KG/COVID19/G/RFB/2020/1 / Procurement of functional beds	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope	248,200.00	0.00	Canceled											2020-06-25	2020-06-25			2020-07-09	2020-07-23	2020-07-30	2020-10-28						
KG/COVID19/G/RFB/2020/2 / Procurement of reagents and Supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope	244,450.00	0.00	Canceled											2020-06-25	2020-06-25			2020-07-09	2020-07-23	2020-07-30	2020-09-28						
KG/COVID19/G/RFB/2020/3 / Procurement of cars of different types	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope	877,000.00	579,890.76	Signed											2020-06-25	2020-06-29	2020-06-25	2020-06-29			2020-07-16	2020-07-21	2020-08-06	2020-07-30	2020-08-13	2020-09-01	2020-11-11	2020-12-03
KG/COVID19/G/RFB/2020/5 / Procurement of disinfection equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids			395,500.00	0.00	Canceled											2020-06-25	2020-06-25			2020-07-09	2020-07-23	2020-07-30	2020-10-28						
KG/COVID19/G/RFB/2020/6 / Procurement of equipment for examination and primary diagnostics of the respiratory system	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope	274,800.00	0.00	Canceled											2020-06-25	2020-06-25			2020-07-09	2020-07-23	2020-07-30	2020-10-28						
KG/COVID19/G/RFB/2020/7 / Procurement of medicines	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope	1,205,156.00	0.00	Canceled											2020-06-22	2020-06-22			2020-07-06	2020-07-20	2020-07-27	2020-09-25						
KG/COVID19/G/LUNA/2020/4 / Thermometers contactless on batteries IIE	IDA / 66030	Emergency COVID-19 Response	Post		UN Agencies (Direct)	Direct	74,100.00	22,006.33	Completed											2020-06-30	2020-05-22	2020-07-05	2020-07-23			2020-08-12	2020-09-09	2020-11-10	2020-11-05				
KG/COVID19/G/RFB/2020/4 / Procurement of diagnostic equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope	1,580,000.00	460,603.15	Signed											2020-06-25	2020-06-29	2020-06-25	2020-06-29			2020-07-16	2020-07-22	2020-08-06	2020-09-03	2020-08-13	2020-10-13	2020-11-11	2020-11-20
KG/COVID19/G/Rfq/2020/1 2 / Procurement of functional beds	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	248,200.00	83,624.43	Signed											2020-06-30	2020-06-30					2020-08-04	2020-08-21	2020-11-02	2020-11-11				
KG/COVID19/G/Rfq/2020/1 3 / Procurement of reagents and Supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	244,450.00	915,543.08	Signed											2020-06-30	2020-09-04					2020-08-04	2020-10-15	2020-10-03					
KG/COVID19/G/Rfq/2020/1 4 / Procurement of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	91,773.00	16,487.28	Completed											2020-06-30	2020-06-30					2020-08-04	2020-08-21	2020-10-03	2020-09-08				
KG/COVID19/G/Rfq/2020/1 5 / Procurement of equipment for reanimation and primary diagnostics of the respiratory system	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	274,800.00	106,110.39	Signed											2020-06-30	2020-06-30					2020-08-04	2020-08-21	2020-11-02					
KG/COVID19/G/Rfq/2020/1 7 / Procurement of medicines	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	1,205,156.00	631,246.55	Completed											2020-06-30	2020-06-30					2020-08-04	2020-07-27	2020-10-03	2020-12-14				
KG/COVID19/G/Rfq/2020/1 8 / Procurement of infrastructure Strengthening Equipment ? Land Points of Entry	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	59,990.00	0.00	Pending Implementation											2020-06-30						2020-08-04	2020-10-03						
KG/COVID19/G/Rf/2020/1 / Procurement of Personal Protective Equipment (Faxater LLC, Contract #2, Invoice#450 date February 19, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		5,553.36	5,210.71	Completed											2020-02-15	2020-02-15	2020-02-15	2020-02-15			2020-02-19	2020-02-19	2020-03-13	2020-03-13				
KG/COVID19/G/Rf/2020/2 / Procurement of Personal Protective Equipment (Disinfectants) (IE Mamytov E, Contract #3, Invoice#91 date February 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		20,248.78	25,751.52	Completed											2020-02-15	2020-02-15	2020-02-15	2020-02-15			2020-02-20	2020-02-20	2020-03-13	2020-02-20				
KG/COVID19/G/Rf/2020/3 / Procurement of Personal Protective Equipment (PPD) (Remark LLC, Contract #4, Invoice#473373 date February 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		796.08	745.24	Completed											2020-02-15	2020-02-15	2020-02-15	2020-02-14			2020-02-20	2020-02-20	2020-03-13	2020-03-13				
KG/COVID19/G/Rf/2020/4 / Procurement of Personal Protective Equipment (Non-contact thermometer) (Reman Farm LLC (Contract #5, Invoices #643119001, 935386901 date February 21, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,671.08	1,564.36	Completed											2020-02-15	2020-02-15	2020-02-15	2020-02-15			2020-02-21	2020-02-21	2020-03-13	2020-03-13				
KG/COVID19/G/Rf/2020/5 / Procurement of disinfectants (Bosna LLC, Contract #6, Invoices #893420 date February 21, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		15,647.16	14,647.85	Completed											2020-02-15	2020-02-15	2020-02-15	2020-02-11			2020-02-21	2020-02-21	2020-03-13	2020-03-13				
KG/COVID19/G/Rf/2020/6 / Procurement of air cleaner (Bomford LLC, Contract #7, Invoices #728 date February 24, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		214.12	200.44	Completed											2020-02-15	2020-02-15	2020-02-15	2020-01-31			2020-02-24	2020-02-24	2020-03-13	2020-03-13				
KG/COVID19/G/Rf/2020/7 / Procurement of air cleaner (Medsnab LLC (Contract #8, Invoices #66240220 date February 24, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		214.12	200.91	Completed											2020-02-15	2020-02-15	2020-02-15	2020-02-15			2020-02-24	2020-02-24	2020-03-13	2020-02-24				

KG/COVID19/G/RF/2020/8 / Procurement of testing means for Laboratories (CJSC Altyn Tamyr, Contract #9, Invoices #9 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				17,833.64	16,733.26	Completed			2020-02-15	2020-01-27	2020-02-15	2020-02-15			2020-03-04	2020-02-25	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/9 / Procurement of disinfectants (Ideal Farm LLC, Contract #14, Invoices #191477 date February 29, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				1,420.18	1,333.33	Completed			2020-02-25	2020-02-28	2020-02-25	2020-02-29			2020-02-29	2020-02-29	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/10 / Procurement of Personal Protective Equipment (PPP) (Neman Farm LLC, Contract #15, Invoices #643414801 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				137.18	128.79	Completed			2020-03-03	2020-03-03	2020-03-03	2020-03-03			2020-03-03	2020-03-03	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/11 / Procurement of antibacterial liquid soap (Rosna LLC, Contract #15, Invoices #893430 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				569.28	534.46	Completed			2020-03-03	2020-02-15	2020-03-03	2020-02-15			2020-03-03	2020-03-03	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/12 / Procurement of disinfectants (Remark LLC, Contract #17, Invoices #673382 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				1,481.48	1,392.35	Completed			2020-03-03	2020-03-03	2020-03-03	2020-03-04			2020-03-04	2020-03-04	2020-03-19	2020-03-19
KG/COVID19/G/RF/2020/13 / Procurement of disinfectants (Remark LLC, Contract #18, Invoices #673389 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				4,047.62	3,803.17	Completed			2020-02-28	2020-02-28	2020-02-28	2020-03-02			2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/14 / Procurement of disinfectants (Rosna LLC, Contract #19, Invoices #893425 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				10,427.78	9,787.79	Completed			2020-02-15	2020-02-15	2020-02-15	2020-02-15			2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/15 / Procurement of air cleaner (Medsnab LLC, Contract #20, Invoices #07160420 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				2,247.46	2,105.40	Completed			2020-02-15	2020-02-15	2020-02-15	2020-03-02			2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/16 / Procurement of non-contact thermometer (Meditek LLC, Contract #21, Invoices #950445 date March 09, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				3,264.76	3,059.13	Completed			2020-03-07	2020-03-07	2020-03-07	2020-03-05			2020-03-09	2020-03-09	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/17 / Procurement of testing means for Laboratories (Farma Garant LLC, Contract #24, Invoices #98 date March 18, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				2,830.22	3,047.69	Completed			2020-03-05	2020-03-05	2020-03-10	2020-03-03			2020-03-12	2020-03-12	2020-03-22	2020-03-22
KG/COVID19/G/RF/2020/19 / Procurement of disinfectants (Ecolan Kompany LLC, Contract #38, Invoices #824706 date March 25, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				316.94	321.34	Completed			2020-03-11	2020-03-23	2020-03-11	2020-03-25			2020-03-25	2020-03-25	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/20 / Procurement of Personal Protection Equipment (PPE) (MMF group LLC, Contract #39, Acceptance act date March 3, 2020, Invoice#334 date April 07, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				18,391.18	37,917.74	Completed			2020-03-26	2020-03-26	2020-03-26	2020-03-25			2020-03-26	2020-03-25	2020-03-31	2020-03-30
KG/COVID19/G/RF/2020/21 / Procurement of printer and consumables (Wizard Computers LLC, Contract #52, Invoice#107304 date March 18, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				5,504.66	5,881.97	Completed			2020-03-16	2020-03-16	2020-03-16	2020-03-16			2020-03-16	2020-03-25	2020-03-24	2020-04-03
KG/COVID19/G/RF/2020/22 / Procurement of furniture (IE Davuzova J, Contract #28, Invoice#110317 date March 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				709.20	666.52	Completed			2020-03-11	2020-03-11	2020-03-11	2020-03-18			2020-03-18	2020-03-18	2020-03-20	2020-03-18
KG/COVID19/G/RF/2020/23 / Procurement of disinfectants (IE Kengegulov E, Contract #25, Invoice# 13-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				4,250.72	4,415.17	Completed			2020-03-24	2020-03-31	2020-03-24	2020-03-27			2020-03-27	2020-03-27	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/24 / Procurement of quartz lamp, non-contact thermometer (IE Kengegulov E, Contract #28, Invoice# 14-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				2,098.76	2,186.51	Completed			2020-03-25	2020-03-29	2020-03-25	2020-03-30			2020-03-30	2020-03-30	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/25 / Procurement of Personal Protection Equipment (IE Kengegulov E, Contract #29, Invoice# 14-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				51,317.90	53,303.34	Completed			2020-03-29	2020-03-29	2020-03-29	2020-03-30			2020-03-30	2020-03-30	2020-03-31	2020-03-31
KG/COVID19/G/DC/2020-2-01 / Procurement of BIPAP non-invasive Ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct				92,000.00	92,000.00	Signed			2020-07-07	2020-06-30	2020-07-07	2020-07-05			2020-07-08	2020-07-08	2020-08-22	

KG/COVID19/G/DC/2020-2-02 / Procurement of portable lung ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		123,987.20	123,987.20	Completed					2020-07-07	2020-06-23	2020-07-07	2020-06-23					2020-07-08	2020-07-08	2020-09-16	2020-09-04
KG/COVID19/G/RF/2020/08 / Procurement of high-flow oxygen devices and lung ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage – One Envelope	1,157,012.80	0.00	Canceled					2020-07-17	2020-07-20		2020-08-10	2020-08-30				2020-09-06		2020-11-05	
KG/COVID19/G/RF/2020/19 / Procurement of high-flow oxygen devices and lung ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope	1,157,012.80	675,000.00	Signed							2020-07-13	2020-07-10					2020-08-23	2020-09-01	2020-11-01	
KG/COVID19/G/DC/2020/1 / Procurement of class B antinebras (with ventilators and without ventilators) total - 13 units	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		764,900.00	764,900.00	Signed					2020-07-01	2020-06-23	2020-07-06	2020-06-23					2020-07-13	2020-07-13	2020-09-11	
KG/COVID19/G/RF/2020/26 / Personal Protection Equipment (PPE)Favort LLC (Contract #26 for supply of respirator)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		123.46	117.21	Completed					2020-02-22	2020-02-23	2020-02-25	2020-02-25					2020-02-25	2020-02-25	2020-02-25	2020-03-20
KG/COVID19/G/RF/2020/27 / Antiseptic dispenser /Nur Trans LLC (Contract #6) for supply of wall-mounted holder for the bottles with disinfectants)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,001.52	90.52	Completed					2020-03-31	2020-04-04	2020-03-31	2020-04-04					2020-04-04	2020-02-25	2020-04-04	2020-04-06
KG/COVID19/G/RF/2020/28 / Disinfectants/Garant Aseptik LLC (Contract #14 for supply of antiseptic)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		623.42	651.19	Completed					2020-02-21	2020-02-24	2020-02-22	2020-02-24					2020-02-24	2020-02-24	2020-02-24	2020-03-27
KG/COVID19/G/RF/2020/29 / Disinfectants, medical products /Kaalis-Too LLC (Contract #39 for supply of Regivit (vitamin syrup for nutritional deficiencies), chlorine, syringes	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		631.54	962.96	Completed					2020-03-18	2020-03-21	2020-03-21	2020-03-21					2020-03-21	2020-03-21	2020-03-21	2020-06-04
KG/COVID19/G/RF/2020/31 / Personal Protection Equipment (PPE)Favort Service LLC(Contract #20 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		5,568.62	15,612.88	Completed					2020-03-23	2020-03-24	2020-03-25	2020-03-26					2020-03-26	2020-03-26	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/32 / Personal Protection Equipment (PPE)Meer-Chop LLC(contract #9 for supply of masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		419.14	426.44	Completed					2020-03-02	2020-03-03	2020-03-03	2020-03-05					2020-03-05	2020-03-05	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/33 / Personal Protection Equipment (PPE)Favort service LLC(contract #4 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		71,445.04	74,282.55	Completed					2020-03-22	2020-03-23	2020-03-23	2020-03-25					2020-03-25	2020-03-25	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/34 / Personal Protection Equipment (PPE)hamed LLC(contract #5 for supply of antiseptik)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,476.00	2,566.43	Completed					2020-03-22	2020-03-23	2020-03-23	2020-03-25					2020-03-25	2020-03-25	2020-03-26	2020-03-28
KG/COVID19/G/RF/2020/35 / Personal Protection Equipment (PPE), disinfectants/Meer-Chop LLC(contract #6 for supply of hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,006.52	2,073.88	Completed					2020-03-22	2020-03-23	2020-03-23	2020-03-25					2020-03-25	2020-03-25	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/36 / Disinfectants/Favort Service LLC(contract #17 for supply of respirator)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		257.70	233.31	Completed					2020-02-25	2020-02-26	2020-02-25	2020-02-28					2020-02-25	2020-02-28	2020-03-11	2020-03-11
KG/COVID19/G/RF/2020/37 / Disinfectants/Loyal LLC(contract #11 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		343.50	311.00	Completed					2020-02-22	2020-02-23	2020-02-24	2020-02-25					2020-02-25	2020-02-28	2020-03-05	2020-03-05
KG/COVID19/G/RF/2020/38 / Personal Protection Equipment (PPE)Aksnet Group LLC(contract #14-2020/1 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		4,170.80	4,264.42	Completed					2020-02-22	2020-03-19	2020-02-22	2020-03-23					2020-02-23	2020-03-23	2020-02-25	2020-03-25
KG/COVID19/G/RF/2020/39 / Personal Protection Equipment (PPE)Meer-Chop LLC(contract #15 for supply of Hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		374.06	388.85	Completed					2020-03-26	2020-03-24	2020-03-26	2020-03-26					2020-03-26	2020-03-26	2020-03-27	2020-03-27
KG/COVID19/G/RF/2020/40 / Disinfectants/Nur Trans LLC(contract #19 for supply of Hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,216.54	1,296.18	Completed					2020-03-30	2020-03-25	2020-03-30	2020-03-27					2020-03-30	2020-03-27	2020-04-01	2020-04-01
KG/COVID19/G/RF/2020/41 / Personal Protection Equipment (PPE)Baby-Jol LLC(contract #5)22 for supply of Sterilized and non-sterilized gloves)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		93,742.16	96,980.72	Completed					2020-03-21	2020-03-22	2020-03-23	2020-03-24					2020-03-24	2020-03-24	2020-03-26	2020-03-26

KG/COVID19/G/RF/2020/42 / PPE and disinfectants/Kyrgyz Republican society of people with disabilitiesContract #2020/1 for supply of dispensers, masks, trippods)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		250.82	4,935.73	Completed			2020-03-17	2020-03-18	2020-03-19	2020-03-20														2020-03-20	2020-03-20	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/43 / Personal Protection Equipment (PPE)/Vorse Dzhane PAContract #61 for supply of masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,650.64	2,905.20	Completed			2020-03-30	2020-04-01	2020-03-30	2020-04-02														2020-04-02	2020-04-02	2020-04-06	2020-04-03
KG/COVID19/G/RF/2020/44 / Personal Protection Equipment (PPE)/K8 Plus LLCContract #48 for supply of sterile surgical robe)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		311.72	322.03	Completed			2020-03-21	2020-03-22	2020-03-23	2020-03-24														2020-03-24	2020-03-24	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/45 / Personal Protection Equipment (PPE)/IE Bekturalieva C.OContract #7 for supply of protective overalls)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		23,066.46	23,836.31	Completed			2020-03-24	2020-03-25	2020-03-26	2020-03-27														2020-03-27	2020-03-31	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/46 / Disinfectants/Riona LLCContract #32.03-M for supply of disinfectants)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,239.04	3,260.87	Completed			2020-03-21	2020-03-22	2020-03-23	2020-03-24														2020-03-24	2020-03-24	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/47 / Disinfectants/IE ErmolinContract #2 for supply of disinfectants)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,292.98	3,069.05	Completed			2020-02-24	2020-02-25	2020-02-26	2020-02-27														2020-02-27	2020-02-27	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/48 / Personal Protection Equipment (PPE)/Loyal LLCContract #1 for supply of protective overalls)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,203.72	1,968.41	Completed			2020-02-16	2020-02-17	2020-02-18	2020-02-19														2020-02-19	2020-02-19	2020-02-27	2020-02-27
KG/COVID19/G/RF/2020/49 / Disinfectants/Ivamed LLCContract #3 for supply of ethyl alcohol, antiseptic)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		525.82	489.90	Completed			2020-03-02	2020-03-03	2020-03-04	2020-03-05														2020-03-05	2020-03-05	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/50 / Personal Protection Equipment (PPE)/Bi Al Ji LLCContract #9 for supply of disposable masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		125.40	127.88	Completed			2020-03-22	2020-03-23	2020-03-24	2020-03-25														2020-03-25	2020-03-25	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/51 / Personal Protection Equipment (PPE)/Batyrol LLCContract #10 for supply of gloves)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		6,019.56	6,138.11	Completed			2020-03-22	2020-03-23	2020-03-24	2020-03-25														2020-03-25	2020-03-25	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/52 / Personal Protection Equipment (PPE)/Favater LLCContract #11 for supply of shoes, robes, disposable suits)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,148.32	3,245.50	Completed			2020-03-23	2020-03-24	2020-03-25	2020-03-26														2020-03-26	2020-03-26	2020-03-30	2020-03-26
KG/COVID19/G/RF/2020/53 / Disinfectants/Alma LLCContract #12 for supply of antiseptic solution for hands)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		785.52	809.77	Completed			2020-03-24	2020-03-27	2020-03-26	2020-03-27														2020-03-27	2020-03-27	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/54 / Personal Protection Equipment (PPE)/Bi Al Ji LLCContract #13 for supply of medical suits)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		204.48	210.80	Completed			2020-03-24	2020-03-27	2020-03-26	2020-03-27														2020-03-27	2020-03-27	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/55 / Personal Protection Equipment (PPE)/MMT Company LLCContract #48/10 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		779.60	809.77	Completed			2020-03-22	2020-03-25	2020-03-24	2020-03-25														2020-03-25	2020-03-25	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/56 / Personal Protection Equipment (PPE)/MMT Company LLCContract #3 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,140.96	1,156.81	Completed			2020-03-21	2020-02-24	2020-03-23	2020-03-24														2020-03-24	2020-03-24	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/57 / Personal Protection Equipment (PPE)/MMT Company LLCContract #4 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		243.30	257.07	Completed			2020-03-27	2020-03-30	2020-03-29	2020-03-30														2020-03-30	2020-03-30	2020-04-01	2020-04-01
KG/COVID19/G/RF/2020/30 / Personal Protection Equipment (PPE)/Abdulazis uulu AIContract #29 for supply of anti-hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		26,270.64	27,322.53	Completed			2020-03-21	2020-03-22	2020-03-21	2020-03-24														2020-03-24	2020-03-24	2020-03-26	2020-03-26
KG/COVID19/G/DC/2020-3 / Procurement of ultraviolet bactericidal mobile irradiator-rectilinear)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		99,790.60	6,949.80	Terminated			2020-08-07	2020-08-07	2020-08-11	2020-08-11														2020-08-17	2020-08-29	2020-10-16	
KG/COVID19/G/RFQ/2020/68 / Procurement of rubber boots and raincoats	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	5,046.00	0.00	Canceled																				2020-06-22	2020-06-29		

KG/COVID19/G/RF/2020/78 / Meer-Chop LLC/Contract #25 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,406.38	2,226.21	Completed					2020-03-02	2020-03-02	2020-03-02	2020-03-04									2020-03-04	2020-03-04	2020-03-19	2020-03-19
KG/COVID19/G/RF/2020/79 / Farvater LLC/Contract #68 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			201.86	178.93	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-17									2020-02-17	2020-02-17	2020-02-25	2020-02-25
KG/COVID19/G/RF/2020/80 / Farm-Expert LLC/Contract #10 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			379.02	335.98	Completed					2020-02-18	2020-02-18	2020-02-18	2020-02-25									2020-03-18	2020-02-20	2020-03-31	2020-02-25
KG/COVID19/G/RF/2020/81 / Farvater LLC/Contract #227 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			319.26	327.41	Completed					2020-03-16	2020-03-16	2020-03-16	2020-03-18									2020-03-18	2020-03-18	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/82 / Farvater LLC/Contract #168 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			359.16	380.71	Completed					2020-03-07	2020-03-07	2020-03-07	2020-03-09									2020-03-09	2020-03-09	2020-03-23	2020-03-23
KG/COVID19/G/RF/2020/74 / Farm-Expert LLC/Contract #14 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			685.88	634.52	Completed					2020-02-17	2020-02-17	2020-02-17	2020-03-20									2020-02-20	2020-02-20	2020-03-18	2020-03-18
KG/COVID19/G/RF/2020/69 / Remak LLC/Contract #30 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			752.44	755.90	Completed					2020-02-23	2020-02-23	2020-02-23	2020-02-23									2020-02-25	2020-03-25	2020-02-26	2020-03-26
KG/COVID19/G/UNA/2020/1 / Procurement of Personnel protective equipment	IDA / 66030	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			921,692.00	0.00	Cancelled					2020-07-15		2020-07-22										2020-08-14		2020-10-13	
KG/COVID19/G/RFQ/2020-21 / Procurement of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		921,692.00	0.00	Under Implementation							2020-09-25	2020-10-09								2020-11-15		2020-12-15		
KG/COVID19/G/RFQ/2020/15 / Procurement of disinfection equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		168,000.00	0.00	Pending Implementation							2020-06-30									2020-08-04		2020-11-02		
KG/COVID19/G/RFQ/2020-22 / Procurement of equipment for reanimation and a primary diagnosis of respiratory organs: pulse oximetry device (monoscoque)	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		30,000.00	0.00	Cancelled							2020-09-30	2020-10-09								2020-11-20		2021-01-19		
KG/COVID19/G/UNA/2020/3 / Procurement of equipment for reanimation and a primary diagnosis of respiratory organs	IDA / 66030	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			226,000.00	0.00	Cancelled					2020-07-06		2020-07-11									2020-08-11		2020-11-09		
KG/COVID19/G/RF/2020/83 / BUKA LLC/Contract #53 for the supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			862.06	855.06	Completed					2020-03-22	2020-03-22	2020-03-22	2020-03-22									2020-03-25	2020-03-25	2020-03-30	2020-03-26
KG/COVID19/G/RF/2020/85 / Altyr-Tamy LLC/Contract #2 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,114.36	3,219.03	Completed					2020-03-20	2020-03-22	2020-03-22	2020-03-22									2020-03-23	2020-03-23	2020-04-02	2020-04-01
KG/COVID19/G/RF/2020/86 / Forest Group LLC/Contract #18 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,142.08	3,168.74	Completed					2020-03-23	2020-03-23	2020-03-23	2020-03-23									2020-03-26	2020-03-26	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/87 / IE-Kalybiye T.Tj/Contract #14 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,091.50	1,082.65	Completed					2020-03-20	2020-03-20	2020-03-23	2020-03-23									2020-03-23	2020-03-23	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/88 / Meer-Chop LLC/Contract #6 for supply of medicine and masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			687.88	734.34	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-15									2020-02-17	2020-02-17	2020-03-18	2020-03-18
KG/COVID19/G/RF/2020/89 / Meer-Chop LLC/Contract #9 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			353.36	377.23	Completed					2020-03-23	2020-03-23	2020-03-26	2020-03-26									2020-03-26	2020-03-26	2020-04-03	2020-04-03
KG/COVID19/G/RF/2020/90 / Altyr-Tamy LLC/Contract #13 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,413.44	1,508.92	Completed					2020-03-20	2020-03-20	2020-03-23	2020-03-23									2020-03-23	2020-03-23	2020-04-05	2020-04-05
KG/COVID19/G/RF/2020/92 / BUKA LLC/Contract #23 /2020/37 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			7,400.08	7,519.46	Completed					2020-03-22	2020-03-22	2020-03-25	2020-03-25									2020-03-25	2020-03-25	2020-04-04	2020-03-31
KG/COVID19/G/RF/2020/93 / Altyr-Tamy LLC/Contract #15 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,849.10	1,695.02	Completed					2020-02-17	2020-02-17	2020-02-20	2020-02-20									2020-02-20	2020-02-20	2020-03-21	2020-03-21
KG/COVID19/G/RF/2020/60 / Adiletu Birimdk/Contract #9 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,353.40	1,398.90	Completed					2020-03-29	2020-03-29	2020-03-29	2020-03-30									2020-03-31	2020-03-31	2020-04-02	2020-04-02
KG/COVID19/G/RF/2020/84 / Meer-Chop LLC/Contract #12 for supply of medicine and protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,116.94	1,124.76	Completed					2020-02-27	2020-02-27	2020-02-29	2020-02-29									2020-03-02	2020-03-02	2020-04-01	2020-03-27
KG/COVID19/G/RF/2020/91 / Unit Reaktiv LLC/Contract #18 for the supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			6,360.52	6,780.19	Completed					2020-03-21	2020-03-21	2020-03-24	2020-03-24									2020-03-24	2020-03-24	2020-04-03	2020-04-03

