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 Implement	ation agency	Ministry of Health of the Kyrgyz Republic (with support of PIU MoES)
Date of the Procur	rement 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 Procu

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
GPN Date: 2020-07-20
Project Name: Kyrgyz Republic - Emergency COVID-19 Project
Loan / Credit No: 1, IDA / 66030
Executing Agency(ies Ministry of Emergency Situations

WORKS																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-q Docu		Evaluatio		Draft Docu Justifi	nent / cation	Notice /	Invitation	Issu	ied	Opening	/ Minutes	Bid Evaluat and Recom for A	mendation ward	Signed C		Contra Comple
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
KG/COVID19/W/RFQ/2020/ / Repair and strengthening o infrastructure of 7 Land Point of Entry	1 f is IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage – One Envelope			240,000.00	0.00	Canceled							2020-07-06								2020-08-18		2020-10- 17
KG/COVID19/W/RFB/2020/: / Repair and strengthening o infrastructure of 7 Land Point of Entry	E f S IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage – Two Envelope			140,000.00	0.00	Pending Implementat ion					2020-12-11		2020-12-16				2021-01-06		2021-03-21		2021-04-07		2021-07- 06
KG/COVID19/W/RFB/2020/ / 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 Implementat ion					2021-01-15		2021-01-20				2021-02-10		2021-04-25		2021-05-12		2021-08- 10

GOODS	,																											
Activity Reference No. / Description	Loan / Credit	Component	Review Type	Method	Market Approach	Procurement	Prequalification	Estimated	Actual Amount	Process		qualification		lification	Draft Docur	Bidding ment /					Proposal Su		Bid Evaluat and Recom		Signed C	ontract	Contract Co	ompletion
Description	No.	Component	Keview Type	Metriou	Market Approach	Process	(Y/N)	Amount (US\$)	(US\$)	Status	Docui			on Report	Justifi	ication	Notice /		Iss		Opening /		for A	ward	_			
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 Implementati on	Planned	Actual	Planned	Actual	Planned	Actual	2020-07-01	Actual	Planned	Actual	Planned	Actual	Planned	Actual	2020-08-08		Planned 2020-10-07	Actual
KG/COVID19/G/RFQ/2020/2 / Procurement stationery and mobile thermometers etc. (to disseminate latest disease information, equip and train staff to manage ill passenger(s))	ı	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		200,000.00	0.00	Canceled							2020-03-30								2020-04-14		2020-07-23	
KG/COVID19/G/RFQ/2020/2B / 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	Canceled							2020-08-03	2020-11-27							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.)	ı	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage - One Envelope		40,000.00	0.00	Canceled							2020-03-30								2020-04-14		2020-07-23	
KG/COVID19/G/RFQ/2020/3B / Procurement of household appliances for sanitary control points	IDA / 66020	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage – One Envelope		8,173.00	0.00	Under Implementati on							2020-08-03	2020-11-27							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	Canceled							2020-03-30								2020-04-14		2020-07-23	
KG/COVID19/G/RFQ/2020/4B / 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 Implementati on							2020-08-03	2020-11-26							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	Canceled							2020-06-22	2020-06-29							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	Canceled							2020-03-30								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 Implementati on							2020-07-22								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	Canceled							2020-06-25								2020-08-10		2020-10-09	
KG/COVID19/G/RFQ/2020/1 0 / 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							2020-07-10								2020-08-17	2020-12-04	2020-10-16 2	2021-02-09

KG/COVID19/G/RFQ/2020/1		Implementation Management		Request for	1	Single Stage - One						П				Т								
1 / Procurement of office furniture for PIU employees	IDA / 66030	and Monitoring and Evaluation	Post	Quotations	Open - National	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		202	20-06-25		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		202	20-06-25		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		202	20-06-25	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		202	20-06-25		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 reanimation 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		202	20-06-25		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		202	20-06-22		2020-06-22			2020-07-06		2020-07-20		2020-07-27		2020-09-25	
KG/COVID19/G/UNA/2020/4 / Thermometers contactless on batteries IR	IDA / 66030	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct		74,100.00	22,006.33	Completed		202	20-06-30	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		202	20-06-25	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 6 / 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 7 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 Implementati on					2020-06-30							2020-08-04		2020-10-03	
KG/COVID19/G/RF/2020/1 / Procurement of Personal Protective Equipment (Farvater 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		202	20-02-15	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#01 date February 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		20,248.78	25,751.52	Completed		202	20-02-15	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 (PPE) (Remark LLC, Contract #4, Invoice#673373 date February 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		796.08	745.24	Completed		202	20-02-15	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) (Neman Farm LLC (Contract #5, Invoices #643119001, 915166901 date February 21, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,671.08	1,564.36	Completed		202	20-02-15	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 (Rosna 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		202	20-02-15	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 #2/8 date February 24, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		214.12	200.44	Completed		202	20-02-15	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 #06/240220 date February 24, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		214.12	200.91	Completed		202	20-02-15	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 2020-01-2	7 2020-02-	15 2020-02-15			20	20-03-04	020-02-25	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 2020-02-2	8 2020-02-	25 2020-02-29			20	20-02-29	020-02-29	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/10 / Procurement of Personal Protective Equipment (PPE) (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 2020-03-0	3 2020-03-1	03 2020-03-03			20	20-03-03	020-03-03	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 2020-02-1	5 2020-03-0	3 2020-02-15			20	20-03-03	020-03-03	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/12 / Procurement of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,481.48	1,392.35	Completed		2020-03-	03 2020-03-0	3 2020-03-1	3 2020-03-04			20	20-03-04	020-03-04	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 2020-02-2	8 2020-02-2	28 2020-03-02			20	20-03-02	020-03-02	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 2020-02-1	5 2020-02-	15 2020-02-15			20	20-03-02	020-03-02	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/15 / Procurement of air cleaner (Medsnab LLC, Contract #20, Invoices #07/060420 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,247.46	2,105.40	Completed		2020-02-	15 2020-02-1	5 2020-02-	15 2020-03-02			20	20-03-02	020-03-02	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/16 / Procurement of non-contact thermometer (Meditek LLC, Contract #21, Invoices #960445 date March 09, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,264.76	3,059.13	Completed		2020-03	07 2020-03-0	7 2020-03-0	07 2020-03-05			20	20-03-09	020-03-09	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 2020-03-0	5 2020-03-:	10 2020-03-03			20	20-03-12	020-03-12	2020-03-22	2020-03-22
KG/COVID19/G/RF/2020/19 / Procurement of disinfectants (Ecolain 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 2020-03-2	3 2020-03-	11 2020-03-25			20	20-03-25	020-03-25	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/20 / Procurement of Personal Protection Equipment (PPE) MMT grupp 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 2020-03-2	6 2020-03-:	26 2020-03-25			20	20-03-26	020-03-25	2020-03-31	2020-03-30
KG/COVID19/G/RF/2020/21 / Procurement of printer and consumables (Wizard Komputers 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 2020-03-1	6 2020-03-:	16 2020-03-16			20	20-03-16	020-03-25	2020-03-24	2020-04-03
KG/COVID19/G/RF/2020/22 / Procurement of furniture (IE Davuzova F, Contract #28, Invoice#T1/03017 date March 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		709.20	666.52	Completed		2020-03-	11 2020-03-1	1 2020-03-	11 2020-03-18			20	20-03-18	020-03-18	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 2020-03-3	1 2020-03-	24 2020-03-27			20	20-03-27	020-03-27	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 2020-03-2	9 2020-03-2	25 2020-03-30			20	20-03-30	020-03-30	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 2020-03-2	9 2020-03-	29 2020-03-30			20	20-03-30	020-03-30	2020-03-31	2020-03-31
KG/COVID19/G/DC/2020-2- 01 / Procurement of BIPAP non-invasible Ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		92,000.00	92,000.00	Signed		2020-07-	07 2020-06-3	0 2020-07-	2020-07-05			20	20-07-08	020-07-08	2020-08-22	

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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		202	20-07-07	2020-06-22	2020-07-07	2020-06-23				2020-07-08	2020-07-08	2020-09-16	2020-09-04
KG/COVID19/G/RFB/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		202	20-07-17		2020-07-20			2020-08-10	2020-08-30	2020-09-06		2020-11-05	
KG/COVID19/G/RFQ/2020/1 9 / 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 ambulances (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		202	20-07-01	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)/Farvater LLC (Contract #26 for supply of respirator)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		123.46	117.21	Completed		202	20-02-22 2	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 Trast LLC (Contract #61 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		202	20-03-31	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 Aseptic LLC (Contract #14 for supply of antiseptic)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		623.42	651.19	Completed		202	20-02-21	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/Kailas-Too LLC (Contract #39 for supply of Regivit (vitamin syrup for nutritional definiciencies), chlorine, syringes	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		631.54	962.96	Completed		202	20-03-18	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)/Favorit 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		202	20-03-23	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		202	20-03-02	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)/Favorit 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		202	20-03-22	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)/warned LLC(Contract #5 for supply of antiseptik)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,476.00	2,566.43	Completed		202	20-03-22	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/2020/3S / 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		202	20-03-22	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/Favorit Service LLC(Contract #17 for supply of respirator)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		257.70	233.31	Completed		202	20-02-25	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		202	20-02-22	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)/Akniet 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		202	20-02-22	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		202	20-03-26 2	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		202	20-03-30	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 (PFE)/Batyr-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		202	20-03-21	2020-03-22	2020-03-23	2020-03-24				2020-03-24	2020-03-24	2020-03-26	2020-03-26

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KG/COVID19/G/RF/2020/42 / PPE and disinfectants/Kyrgyz Republican society of people with disabilities/Contract #2020/1 for supply of dispensers, masks, tripods)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		25	.82 4,935.7	Completed		2020-03-17 2020-03	-18 2020-03-1	9 2020-03-20		2020-03-20	2020-03-20 2020-03-20	6 2020-03-26
KG/COVID19/G/RF/2020/43 / Personal Protection Equipment (PPE)/Vtoroe dyhanie PA(Contract #61 for supply of masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,65	.64 2,905.20	Completed		2020-03-30 2020-04	-01 2020-03-3	2020-04-02		2020-04-02	2020-04-02 2020-04-0	6 2020-04-03
KG/COVID19/G/RF/2020/44 / Personal Protection Equipment (PPE)/KB Plus LLC(Contract #48 for supply of sterile surgical robe)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		31	.72 322.0	Completed		2020-03-21 2020-03	-22 2020-03-2	3 2020-03-24		2020-03-24	2020-03-24 2020-03-3	0 2020-03-30
KG/COVID19/G/RF/2020/45 / Personal Protection Equipment (PPE)/IE Bekturalieva G.O(Contract #7 for supply of protective overalls)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		23,06	.46 23,836.3	Completed		2020-03-24 2020-03	-25 2020-03-2	5 2020-03-27		2020-03-27	2020-03-31 2020-03-3	1 2020-03-31
KG/COVID19/G/RF/2020/46 / Disinfectants/Rosna LLC(Contract #32/01-M for supply of disinfectants)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,23	.04 3,260.8	7 Completed		2020-03-21 2020-03	-22 2020-03-2	3 2020-03-24		2020-03-24	2020-03-24 2020-03-2	5 2020-03-25
KG/COVID19/G/RF/2020/47 / Disinfectants/IE Ermohin(Contract #2 for supply of disinfectants)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,29	.98 3,069.0	Completed		2020-02-24 2020-02	-25 2020-02-2	5 2020-02-27		2020-02-27	2020-02-27 2020-03-10	6 2020-03-16
KG/COVID19/G/RF/2020/48 / Personal Protection Equipment (PPE)/Loyal LLC(Contract #1 for supply of protective overalls)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,20	.72 1,968.4	l Completed		2020-02-16 2020-02	-17 2020-02-1	8 2020-02-19		2020-02-19	2020-02-19 2020-02-2	7 2020-02-27
KG/COVID19/G/RF/2020/49 / Disinfectants/lvamed LLC(Contract #3 for supply of ethyl alcohol, antiseptic)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		Sa	.82 489.91	Completed		2020-03-02 2020-03	-03 2020-03-0	4 2020-03-05		2020-03-05	2020-03-05 2020-03-1	3 2020-03-13
KG/COVID19/G/RF/2020/50 / Personal Protection Equipment (PPE)/Bi Ai Ji LLC(Contract #9 for supply of disposable masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		12	.40 127.8	3 Completed		2020-03-22 2020-03	-23 2020-03-2	4 2020-03-25		2020-03-25	2020-03-25 2020-03-26	6 2020-03-26
KG/COVID19/G/RF/2020/51 / Personal Protection Equipment (PPE)/Batyr Jol LLC(Contract #10 for supply of gloves)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		6,01	.56 6,138.1	Completed		2020-03-22 2020-03	-23 2020-03-2	4 2020-03-25		2020-03-25	2020-03-25 2020-03-20	6 2020-03-26
KG/COVID19/G/RF/2020/52 / Personal Protection Equipment (PPE)/Farvater LLC(Contact#11 for supply of shoes, robes, disposable suits)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,14	.32 3,245.51	Completed		2020-03-23 2020-03	-24 2020-03-2	5 2020-03-26		2020-03-26	2020-03-26 2020-03-30	0 2020-03-26
KG/COVID19/G/RF/2020/53 / Disinfectants/Alema LLC(Contract #12 for supply of antiseptic solution for hands)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		78	.52 809.7	Completed		2020-03-24 2020-03	-27 2020-03-2	5 2020-03-27		2020-03-27	2020-03-27 2020-03-3	0 2020-03-30
KG/COVID19/G/RF/2020/54 / Personal Protection Equipment (PPE)/Bi Ai Ji LLC(Contract #13 for supply of medical suits)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		20	.48 210.8	Completed		2020-03-24 2020-03	-27 2020-03-2	5 2020-03-27		2020-03-27	2020-03-27 2020-03-36	0 2020-03-30
KG/COVID19/G/RF/2020/55 / Personal Protection Equipment (PPE)/MMT Company LLC(Contract #48/10 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		77	.60 809.7	7 Completed		2020-03-22 2020-03	-25 2020-03-2	4 2020-03-25		2020-03-25	2020-03-25 2020-03-3	1 2020-03-31
KG/COVID19/G/RF/2020/56 / Personal Protection Equipment (PPE)/MMT Company LLC(Contract #3 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,14	.96 1,156.8	. Completed		2020-03-21 2020-02	-24 2020-03-2	3 2020-03-24		2020-03-24	2020-03-24 2020-03-2	5 2020-03-25
KG/COVID19/G/RF/2020/57 / Personal Protection Equipment (PPE)/MMT Company LLC(Contract #4 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		24	.30 257.0	7 Completed		2020-03-27 2020-03	-30 2020-03-2	9 2020-03-30		2020-03-30	2020-03-30 2020-04-0	1 2020-04-01
KG/COVID19/G/RF/2020/30 / Personal Protection Equipment (PPE)/Abdulazis uulu A(Contract #29 for supply of anti-hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		26,27	.64 27,322.5	S Completed		2020-03-21 2020-03	-22 2020-03-2	1 2020-03-24		2020-03-24	2020-03-24 2020-03-20	6 2020-03-26
KG/COVID19/G/DC/2020-3 / Procurement of ultraviolet bactericidal mobile irradiator- recirculator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		99,79	.60 6,949.80) Terminated		2020-08-07 2020-08	-07 2020-08-1	1 2020-08-11		2020-08-17	2020-08-29 2020-10-10	6
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	5,04	.00 0.00) Canceled			2020-06-2	2 2020-06-29		2020-07-27	2020-08-20	6

Marche M								 			 	 					 							
Marche M	KG/COVID19/G/RFQ/2020/68- 2 / 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	1,209.56	Completed					2020-08-24	2020-09-03					2020-09-28	2020-10-18	2020-10-28	2020-12-02
Marche M	KG/COVID19/G/DC/2020-4 / Procurement of patient monitor	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		113,387.45	112,965.34	Completed		2020	-08-07 20	020-08-07	2020-08-11	2020-08-14					2020-08-21	2020-08-25	2020-10-20	2020-10-22
Secure Configuration (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	KG/ERIK-CERC- COVID19/G/RFB/2020-01 / Procurement of computer tomographs	IDA / 66030	Emergency COVID-19 Response	Prior	Request for Bids	Open - International	Single Stage – One Envelope	2,600,000.00	0.00	Under Implementati on		2020-	-08-21 20	020-08-23	2020-08-28	2020-08-24		2020-09-14	2020-09-09	2020-10-29	2020-11-24		2021-03-24	
The property of the property	KG/COVID19/G/RFQ/2020– 20 / Procurement of oxygen concentrator SL	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	22,000.00	0.00	Canceled					2020-07-20	2020-07-17					2020-08-24		2020-11-02	
The content of the	KG/COVID19/G/RFQ/2020/7 / Procurement of equipment for the morgue	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	53,200.00	0.00	Canceled					2020-06-25	2020-07-16					2020-07-31		2020-10-29	
Companies Comp	/ Procurement of equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	102,200.00	0.00	Canceled					2020-09-04	2020-09-04					2020-11-02		2021-01-31	
Companie	KG/COVID19/G/RFQ/2020/1 9B / Procurement of high- flow oxygen devices and spirometer	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage – One Envelope	785,120.00	573,300.00	Signed					2020-09-04	2020-09-04					2020-11-09	2020-11-06	2021-01-18	
Composition	KG/COVID19/G/RF/2020/58 / Daku LLC/Contract #20/5 /54 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,045.88	1,043.62	Completed		2020	-03-16 20	020-03-13	2020-03-16	2020-03-18					2020-03-18	2020-03-18	2020-03-25	2020-03-25
Anthropic Confession Confes	KG/COVID19/G/RF/2020/59 / DezSnab-Clining LLC/Contract #74 for provision of services on disinfection	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		872.80	885.49	Completed		2020-	-03-25 20	020-03-22	2020-03-25	2020-03-27					2020-03-27	2020-03-27	2020-03-30	2020-03-30
Companie	/ Altyn tamyr LLC/Contract #3	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		622.88	647.67	Completed		2020-	-03-23 20	020-03-23	2020-03-23	2020-03-25					2020-03-25	2020-03-25	2020-04-01	2020-04-01
Comment Comm	KG/COVID19/G/RF/2020/62 / Meer-Chop LLC/Contract #12 for supply of medicine and protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		264.82	244.14	Completed		2020-	-03-14 20	020-03-14	2020-03-14	2020-03-16					2020-03-16	2020-03-16	2020-03-16	2020-03-16
The Content of Conte	KG/COVID19/G/RF/2020/63 / Meer-Chop LLC/Contract #20 for supply of medicine and PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		685.88	632.49	Completed		2020-	-03-17 20	020-03-17	2020-03-17	2020-03-19					2020-03-19	2020-03-19	2020-03-20	2020-03-20
Part Company Compa	/ Farm-Expert LLC/Contract #21 for supply of	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		131.68	121.44	Completed		2020-	-03-02 20	020-03-02	2020-03-17	2020-03-19					2020-03-19	2020-03-19	2020-03-20	2020-03-20
Part of Harder MCC/COMP-18 Part Direct Selection Direct Select	KG/COVID19/G/RF/2020/65 / Farm-Expert LLC/Contract #25 for supply of medicine and disinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		607.60	621.11	Completed		2020-	-03-29 20	020-03-29	2020-03-29	2020-03-31					2020-03-31	2020-03-31	2020-03-31	2020-03-31
File Management of Managemen	/ Farvater LLC/Contract #9 for	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		102.88	94.87	Completed		2020-	-03-09 20	020-03-09	2020-03-09	2020-03-11					2020-03-11	2020-03-11	2020-03-12	2020-03-12
All-Part March Team LLC Compute Computer Post Direct Selection Direct Direc	/ IE Abdymomunov CH.T./Contract #13 for provision of services on	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		411.76	379.75	Completed		2020	-03-07 20	020-03-07	2020-03-07	2020-03-10					2020-03-10	2020-03-10	2020-03-13	2020-03-13
Omer Intelligence Computer	KG/COVID19/G/RF/2020/68 / Altyn-Tamyr LLC/Contract #27 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,329.32	1,341.77	Completed		2020-	-02-23 20	020-02-23	2020-03-24	2020-03-25					2020-03-25	2020-03-25	2020-03-26	2020-03-26
Farm-Expensive COVID-19 Post Direct Selection Direct Direct Selection Direct Selection Direct Direct Selection Direct Direct Selection Direct Selectio	KG/COVID19/G/RF/2020/70 / Omur Farm LLC/Contract #11 for supply of medicine, PPE, disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		9,761.66	10,010.66	Completed		2020-	-02-18 20	020-02-18	2020-02-18	2020-03-23					2020-03-23	2020-03-23	2020-03-31	2020-03-31
Allyn=Tampy LC/Contract Direct Composition Direct Composition Direct Composition Direct Composition Direct Composition	/ Farm-Expert LLC/Contract #7 for supply of medical	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		493.30	531.47	Completed		2020-	-02-15 20	020-02-15	2020-02-15	2020-02-17					2020-02-17	2020-02-17	2020-04-03	2020-03-03
Allyn=Tamy LLC/Contract Allyn=Tamy LLC/C	KG/COVID19/G/RF/2020/72 / Altyn-Tamyr LLC/Contract #15 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,520.64	2,715.74	Completed		2020-	-03-23 20	020-05-23	2020-03-23	2020-03-25					2020-03-26	2020-03-25	2020-04-03	2020-04-03
Allyn=Tamy LLC/Contract Direct Contract Direct Contract Direct	/ Altyn-Tamyr LLC/Contract #17 for supply of PPE and	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		4,910.44	5,290.48	Completed		2020-	-03-23 20	020-03-23	2020-03-23	2020-03-25					2020-03-25	2020-03-25	2020-04-03	2020-04-03
supply of masks	KG/COVID19/G/RF/2020/75 / Altyn-Tamyr LLC/Contract #22 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,142.44	2,785.53	Completed		2020-	-02-21 20	020-02-21	2020-02-21	2020-02-24					2020-02-24	2020-02-24	2020-03-09	2020-03-09
KC/COVID19/C/RF/2020/77 //E Askarova C.A./Contract #37 for supply of masks DA / 66030 General Contract Fig. Fig.	KG/COVID19/G/RF/2020/76 / BUKA LLC/Contract #36 for supply of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		249.38	253.81	Completed		2020-	-03-23 20	020-03-23	2020-03-23	2020-03-26					2020-03-26	2020-03-26	2020-03-27	2020-03-27
	KG/COVID19/G/RF/2020/77 / IE Askarova G.A./Contract #37 for supply of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		353.92	362.94	Completed		2020-	-03-23 20	020-03-23	2020-03-23	2020-03-25					2020-03-25	2020-03-25	2020-03-31	2020-03-31

KG/COVID19/G/RF/2020/78 / Meer Chop LLC/Contract	IDA / 66030	Emergency COVID-19	Post	Direct Selection	Direct		2,406.38	2,226.21	Completed		2020-03-	2020-03-0	2 2020-03-0	2 2020-03-04					2020-03-04	2020-03-04	2020-03-19	2020-03-19
#25 for supply of medicine KG/COVID19/G/RF/2020/79 / Farvater LLC/Contract #68	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		201.86	178.93	Completed		2020-02-	5 2020-02-1	5 2020-02-1	5 2020-02-17	+	+			2020-02-17	2020-02-17	2020-02-25	2020-02-25
for supply of PPE KG/COVID19/G/RF/2020/80			1031						·													
/ 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 2020-02-1	8 2020-02-1	8 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-	6 2020-03-1	2020-03-1	6 2020-03-18				2	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-	2020-03-0	7 2020-03-0	7 2020-03-09				i	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-	7 2020-02-1	7 2020-02-1	7 2020-03-20				2	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-	2020-02-2	3 2020-02-2	3 2020-02-23				ž	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	Canceled		2020-07-	15	2020-07-2	2				ā	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 Implementati on				2020-09-2	5 2020-10-09				i	2020-11-15		2020-12-15	
KG/COVID19/G/RFQ/2020/1 5 / 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 Implementati on				2020-06-3	0				ž	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 (monocoque)	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage – One Envelope	30,000.00	0.00	Canceled				2020-09-3	0 2020-10-09				ā	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	Canceled		2020-07-	96	2020-07-1	1				ā	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-	2 2020-03-2	2 2020-03-2	2 2020-03-22				ā	2020-03-25	2020-03-25	2020-03-30	2020-03-26
KG/COVID19/G/RF/2020/85 / Altyn tamyr 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-	2020-03-2	2 2020-03-2	2 2020-03-22				2	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-	2020-03-2	3 2020-03-2	3 2020-03-23				2	2020-03-26	2020-03-26	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/87 / IE Kakybaev T.T/Contract #14 for suppy of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,091.50	1,082.65	Completed		2020-03-	2020-03-2	2020-03-2	3 2020-03-23				2	2020-03-23	2020-03-23	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/88 / Meer-Chop LLC/Contract #6 for supple of medicine and masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		687.88	734.34	Completed		2020-02-	5 2020-02-1	5 2020-02-1	5 2020-02-15				ā	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 desinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		353.36	377.23	Completed		2020-03-	2020-03-2	3 2020-03-2	6 2020-03-26				2	2020-03-26	2020-03-26	2020-04-03	2020-04-03
KG/COVID19/G/RF/2020/90 / Altyn=Tamyr 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-	2020-03-2	2020-03-2	3 2020-03-23				2	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 desinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		7,400.08	7,519.46	Completed		2020-03-	2 2020-03-2	2 2020-03-2	5 2020-03-25				ā	2020-03-25	2020-03-25	2020-04-04	2020-03-31
KG/COVID19/G/RF/2020/93 / Altyn-Tarnyr LLC/Contract #15 for supply of desinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,849.10	1,695.02	Completed		2020-02-	7 2020-02-1	7 2020-02-2	0 2020-02-20					2020-02-20	2020-02-20	2020-03-21	2020-03-21
KG/COVID19/G/RF/2020/60 / Adiletuu Birimdik/Contract #9 for sypply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,353.40	1,398.90	Completed		2020-03-	2020-03-2	2020-03-2	9 2020-03-30				ī	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-	7 2020-02-2	7 2020-02-2	9 2020-02-29				ž	2020-03-02	2020-03-02	2020-04-01	2020-03-27
KG/COVID19/G/RF/2020/91 / Unit Reaktive 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-	2020-03-2	1 2020-03-2	4 2020-03-24				2	2020-03-24	2020-03-24	2020-04-03	2020-04-03

KG/COVID19/G/RFB/2020/4B / Procurement of diagnostic equipment/ X-Ray unit for two working places	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage - One Envelope	700,000.00	0.00	Canceled		2020-10-12	2020-10-09	2020-10-15	2020-10-09	ā	2020-10-29	2020-10-30	2020-11-28	2020-12-07	2020-12-13	20	021-03-13	
KG/COVID19/G/RF/2020/94 / Favorit service LLC Contract #27/11/2020 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,474.94	2,357.74	Completed		2020-03-22	2020-03-22	2020-03-23	2020-03-25						2020-03-25	2020-03-25 20	020-03-31	2020-03-31
KG/COVID19/G/RF/2020/95 / Favorit service LLC Contract #06/2020 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,246.86	1,178.87	Completed		2020-02-20	2020-03-21	2020-03-22	2020-03-23						2020-03-30	2020-03-23 20	020-04-06	2020-03-30
KG/COVID19/G/RF/2020/96 / IE Abdillaev A.E Contract #08/20 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,583.57	1,584.40	Completed		2020-03-28	2020-03-29	2020-03-29	2020-04-01						2020-04-01	2020-04-01 20	020-04-06	2020-06-04
KG/COVID19/G/RF/2020/97 / Favorit service LLC Contract #7 for supply of medicine and medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,246.86	1,178.91	Completed		2020-03-23	2020-03-23	2020-03-24	2020-03-25						2020-03-26	2020-03-26 20	020-03-30	2020-03-30
KG/COVID19/G/RF/2020/98 / Altyn=Tamyr LLC Contract #9 for supply of medicine and medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,975.26	2,813.12	Completed		2020-03-16	2020-03-16	2020-03-17	2020-03-16						2020-03-19	2020-03-19 20	020-03-30	2020-03-30
KG/COVID19/G/RF/2020/99 / Amina Farm LLC Contract #20 for supply of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,288.61	1,178.91	Completed		2020-02-16	2020-03-16	2020-03-17	2020-03-16						2020-03-19	2020-03-19 20	020-03-24	2020-03-24
KG/COVID19/G/RF/2020/100 / IE Sharapidinova J.A Contract #31 for supply of overall suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		597.96	598.30	Completed		2020-04-01	2020-04-01	2020-04-02	2020-04-02						2020-04-04	2020-04-04 20	020-04-06	2020-04-06
KG/COVID19/G/RF/2020/101 / Meer-Chop LLC Contract #16 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		148.19	396.82	Completed		2020-03-01	2020-03-01	2020-03-02	2020-03-03						2020-03-04	2020-03-04 20	020-03-24	2020-03-24
KG/COVID19/G/RFQ/2020/1 1-2 / 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	1,047.76	Completed				2020-12-10	2020-11-30						2021-02-02	2021-01-04 20	021-03-04	2021-02-09
KG/COVID19/G/RFQ/2020/2B- 2 / 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	Pending Implementati on				2021-01-20							2021-03-06	20	021-04-05	
KG/COVID19/G/RFQ/2020/1 3/B / Procurement of reagents and Supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage – One Envelope	640,977.00	0.00	Pending Implementati on				2021-03-03							2021-04-15	20	021-06-14	

NON CONSULTING SE																												
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	ualification nents	Prequali Evaluatio		Draft B Docum Justific	nent /	Specific Pr Notice /		Bidding Do Issu		Proposal Su Opening /	bmission /	Bid Evaluati and Recomi for Av	mendation	Signed 0	Contract	Contract C	ompletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KG/COVID19/NC/RF/2020/1 / Procurement of customs services (InterCargo LLC (Contract #13, Invoice#9 date February 20, 2020 #11 February 27, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			598.08	576.58	Completed					2020-02-27	2020-02-17	2020-02-27	2020-02-20							2020-02-27	2020-02-20	2020-03-10	2020-02-27

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				Opening of Proposals			ttion of	Combined Report a Negotiate	ind Draft d Contract	Signed (Contract	Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KG/COVID19/CS/LCS/2020/1 / Project Audit	1	Emergency COVID-19 Response	Post	Least Cost Selection	Open - International		35,000.00	0.00	Canceled	2020-06-30		2020-07-30		2020-09-12				2020-09-19		2020-10-09		2020-10-30		2020-11-27		2024-11-26	
KG/COVID19/CS/CQS/2020/1 / Desing and author supervision for civil works in hospitals, points of entry and observation zones	IDA / 66030	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		78,112.00	0.00	Pending Implementation	2020-07-15		2020-07-23		2020-08-08								2020-09-05		2020-09-12		2020-10-12	

	INDIVIDUAL CONSULTANTS																		
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status			Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KG/COVID19/CS/CDS /2021/1 / Project Audit	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Direct Selection	Direct		35,000.00	0.00	Under Implementation	2021-02-01	2021-01-19	2021-02-16	2021-01-21			2021-03-27		2023-03-27	