PROCUREMENT PLAN (Textual Part)

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

Emergency Response Project (P173783)

Project Implementation agency: Ministry of Health, with fiduciary

functions to be carried by AFAP

Date of the Procurement Plan: 15 April 2020

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

Preamble

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

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

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

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

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

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

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

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

Works: is not applicable for those contracts identified in the Procurement Plan tables.

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

Other Relevant Procurement Information.

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

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

Country: Sao Tome and Principe Bank's Approval Date of the Original Procurement Plan: 2020-04-15
Revised Plan Date(s): (comma delineated, leave blank if non 2021-10-19
Project ID: P173783 CPN Date:
STP COVID-19 Emergency Response Project
Loan / Credit No: IDA / D6060, TF / 83913, IDA / D8130
Executing Agency(ies Project Fiduciary and Administrative Agency

| WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------|---|-------------|---------------------------|-----------------|--------------------------------|------------------|-------------|---|---------------------|------------------|-------------------------------|-------------|--------------|-----------|-----------|---------|-------------------|-------------|------------|------------|------------|-------------|-----------|--------------------------|--------|------------|------------|----------------|
| Activity Reference No. / Description | Loan / Credit | Component | Review Type | Method | Market Approach | Procurement | Prequalification | High SEA/SH | Procurement | Estimated Amount | Actual Amount | Process | Draft Pre-c | ualification | Prequal | | | Bidding ment / | Specific Pr | ocurement | Bidding Do | cuments as | Proposal Su | | Bid Evaluat and Recom | | Signed C | | Contr |
| Description | No. | Component | Review Type | Methou | Market Approach | Process | (Y/N) | Risk | Document Type | (US\$) | (US\$) | Status | Docu | ments | Evaluatio | on Report | | fication | Notice / | Invitation | Issu | ued | Opening , | / Minutes | for A | | Signed C | .Untract | Comple |
| | | | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned |
| 18/W/COVID19/2020 / Vedação do aeroporto de S. Tomé (Top Fense) colocação de lavatórios e rede água na enfermaria do quartel . | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Request for Quotations | Limited | Single Stage – One Envelope | | | | 13,000.00 | 9,803.75 | Completed | | | | | | | 2020-10-31 | 2020-10-19 | | | | | | | 2020-12-26 | 2020-10-28 | 2021-06- 24 |
| 19/W/COVID19/2020 / Reabilitação dos escritórios do COE-SP | IDA / D6060 | Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach | Post | Request for Quotations | Limited | Single Stage – One Envelope | | | | 90,000.00 | 0.00 | Pending Implemental ion | : | | | | | | 2021-05-26 | | | | | | | | 2021-07-21 | | 2022-01- 17 |
| 27/G/COVID/2021 / Construction of small washing for vehicles carrying hospital waster | IDA / D6060 | Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach | Post | Request for Quotations | Limited | Single Stage – One Envelope | | | Request for Quotations (Non Bank-SPD) | 15,000.00 | 0.00 | Pending Implementation | | | | | | | 2022-03-02 | | | | | | | | 2022-04-27 | | 2022-10- 24 |
| 29/W/COVID/2021 / Construction of bathroom in Sao Hospital waste incerators | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Request for Quotations | Limited | Single Stage – One Envelope | | | Request for Quotations (Non Bank-SPD) | 20,000.00 | 0.00 | Pending Implementation | | | | | | | 2021-10-05 | | | | | | | | 2021-11-30 | | 2022-05- 29 |
| 26/W/COVID/2021 / Construction of Passanger's COVID protection in Principe Airport | IDA / D8130 | Component 1. Emergency COVID-19 Response | Post | Request for Quotations | Limited | Single Stage – One Envelope | | | Request for Quotations (Non Bank-SPD) | 40,000.00 | 0.00 | Pending Implementation | | | | | | | 2021-09-01 | | | | | | | | 2021-10-27 | | 2022-04- 25 |
| 17/W/COVID19/2020 / Improvement of water supply and washing and sewagwe system at the RT PCR test site | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Request for Quotations | Limited | Single Stage – One Envelope | | | | 15,000.00 | 0.00 | Canceled | | | | | | | 2021-05-05 | | | | | | | | 2021-06-30 | | 2021-12- 27 |
| 47/W/COV-19/2021 / Construction of a warehouse to accommodate vaccine storage equipment | IDA / D8130 | Component 1. Emergency COVID-19 Response | Post | Request for Quotations | Limited | Single Stage – One Envelope | | | Request for Quotations (Non Bank-SPD) | 30,000.00 | 0.00 | Pending Implementation | | | | | | | 2021-08-11 | | | | | | | | 2021-10-06 | | 2022-04- 04 |

| GOODS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|-------------|---------------------------|-----------------|--------------------------------|---------------------------|----------------------------|-------------------------|-------------------------------|---------------------|------------------------|---------|-------------------------|------------|--------------------------------|------------|--------------------------|------------|-------------------|------------------------|--------|-----------|------------------------------------|------------|------------|------------|------------|
| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-o Docu | qualification ments | | lification on Report | Docu | Bidding iment / fication | | rocurement Invitation | Bidding Do | cuments as ued | Proposal Si Opening | | and Recon | tion Report nmendation Award | Signed (| Contract | Contract C | ompletion |
| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| 04/G/COV19/2020 / Aquisição de 4 PCs and 4 smartphones | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Request for Quotations | Limited | Single Stage – One Envelope | | 13,000.00 | 11,350.05 | Completed | | | | | | | 2020-05-27 | 2020-04-13 | | | | | | | 2020-07-22 | 2020-04-16 | 2021-01-18 | 2021-04-28 |
| 09/G/COVID19/2020 / Contract for the Supply of Goods and Related Services | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Direct Selection | Direct | | | 44,000.00 | 45,080.62 | Completed | | | | | 2020-04-10 | 2020-04-08 | 2020-04-15 | 2020-04-13 | | | | | | | 2020-05-20 | 2020-04-29 | 2020-11-16 | 2021-07-15 |
| 10/G/COV19/2020 / Contract for the Supply of Goods | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Direct Selection | Direct | | | 361,027.37 | 361,027.37 | Signed | | | | | 2020-05-20 | 2020-06-09 | 2020-05-25 | 2020-06-12 | | | | | | | 2020-06-29 | 2020-06-19 | 2020-12-26 | |
| 11/G/COV19/2020 / Contract for the supply of Goods | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Direct Selection | Direct | | | 106,400.00 | 106,400.00 | Completed | | | | | 2020-06-18 | 2020-06-30 | 2020-06-23 | 2020-07-03 | | | | | | | 2020-07-28 | 2020-07-10 | 2021-01-24 | 2020-12-18 |
| 07/G/COV19/2020 / Contract for the supply of GE Medical Supplies and Related Services São Tome and Principe | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Direct Selection | Direct | | | 519,714.88 | 519,714.88 | Completed | | | | | 2020-04-06 | 5 2020-05-12 | 2020-04-11 | 2020-04-21 | | | | | | | 2020-05-16 | 2020-04-26 | 2020-11-12 | 2021-06-22 |
| 12/G/COVID/2020 / Aquisição de equipamentos para apetrecho dos centros de operações de emergência e nos aeroportos e portos. | IDA / D6060 | Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach | Post | Request for Quotations | Limited | Single Stage – One Envelope | | 50,000.00 | 0.00 | Pending Implementati on | | | | | | | 2021-05-04 | | | | | | | | 2021-06-29 | | 2021-12-26 | |
| 14/G/COVID19/2020 / Aquisição de materiais e acessórios para campanha de comunicação | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Request for Quotations | Limited | Single Stage – One Envelope | | 6,750.00 | 0.00 | Pending Implementati on | | | | | | | 2020-10-21 | | | | | | | | 2020-12-16 | | 2021-06-14 | |
| 16/G/COVID19/2020 / Aquisição de géneros alimentícios para minimizar as consequência da COVID 19 | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | Request for Quotations | Limited | Single Stage – One Envelope | | 10,000.00 | 0.00 | Pending Implementati on | | | | | | | 2020-10-05 | | | | | | | | 2020-11-30 | | 2021-05-29 | |
| 01/G/COVID-19/2020 / AQUISIÇÃO DE TESTES RÁPIDOS DE COVID 19 | TF / B3913 | Component 1. Emergency COVID-19 Response | Post | Direct Selection | Direct | | | 49,854.97 | 50,917.09 | Completed | | | | | 2020-03-17 | 7 2020-03-17 | 2020-03-22 | 2020-05-15 | | | | | | | 2020-04-26 | 2020-03-17 | 2020-10-23 | 2020-07-09 |

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

NON CONSULTING SERVICES

| 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 | ments | Prequal Evaluation | ification on Report | Docu | Bidding ment / ication | Notice / | Invitation | Issu | ued | Proposal Su Opening / | / Minutes | Bid Evaluat and Recom for A | mendation ward | Signed (| | Contract Co | |
|--|----------------------|---|-------------|---------------------------|-----------------|--------------------------------|---------------------------|----------------------------|-------------------------|-------------------------------|---------------------|--------|-----------------------|------------------------|------------|------------------------------|------------|------------|---------|--------|--------------------------|-----------|-----------------------------------|-------------------|------------|------------|-------------|--------|
| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| 11/S/COV19/2020 / Agreement for Transport Services for Procured supplies World Food Programme | IDA / D6060 | Component 1. Emergency COVID-19 Response | Post | UN Agencies (Direct) | Direct | | | 313,752.08 | 313,752.08 | Signed | | | | | 2020-06-15 | 2020-07-06 | 2020-06-20 | 2020-07-10 | | | | | | | 2020-07-25 | 2020-07-17 | 2021-01-21 | |
| 37/C/COVID/2021 / Editing and priting of materials on COVID 19 | IDA / D8130 | Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach | Post | Request for Quotations | Open – National | Single Stage – One Envelope | | 4,000.00 | 0.00 | Pending Implementati on | | | | | | | 2021-12-01 | | | | | | | · | 2022-01-26 | | 2022-07-25 | |

Activity Reference No. / Description Loan / Credit No. Terms of Reference Expression of Interest Notice Request for Proposals Susued Proposals / Minutes Planned Actual Planned Actua Market Approach Contract Type Estimated Amount (US\$) Actual Amount (US\$) Process Status Terms of Reference Component Review Type Method 10/C/COVID19/2020 / Technical Guidance and Support by WHO to Ministry Health For the Implementation of the STP COVID-19 Project Component 1. Emergency COVID-19 Response UN Agencies (Direct) IDA / D6060 1,315,000.00 1,311,946.73 Signed 2020-10-07 2020-09-04 2021-04-05 Direct 35/C/COVID/2021 / Technical assistance for conducting the communications campaigns Component 1. Emergency COVID-19 Response Consultant Qualification Selection 2021-11-26 2021-12-31 IDA / D8130 50,000.00 2021-10-13 2021-10-2 2022-06-29 imited

| INDIVIDUAL CONSUL | TANTS | | | | | | | | | | | | | | | | | | |
|--|---------------|---|-------------|---------------------------------------|-----------------|---------------|---------------|---------------|---------------------------|------------|------------|--------------------|------------|------------|------------|------------|------------|------------|------------|
| Activity Reference No. / | Loan / Credit | | | | | Contract Type | Estimated | Actual Amount | | | | | tion to | Draft Ne | egotiated | | | | |
| Description | No. | Component | Review Type | Method | Market Approach | | Amount (US\$) | (US\$) | Process Status | Terms of | Reference | Identified Cons | I/Selected | | tract | Signed | Contract | Contract C | Completion |
| | | | | | | | | | | Planned | Actual | Planned | | Planned | Actual | Planned | Actual | Planned | Actual |
| 01/C/COV19/2020 / Individual consultant for ESFM – Environmental and Social Framework Management | IDA / D6060 | Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach | Post | Direct Selection | Direct | | 40,000.00 | 49,850.00 | Completed | 2020-04-26 | 2020-04-08 | 2020-05-06 | 2020-04-17 | | | 2020-07-10 | 2020-04-27 | 2021-01-06 | 2020-08-0 |
| 02/C/COV19/2020 / Consultant to prepare the Operating, Administrative and Financial procedure manuals | IDA / D6060 | Component 3. Implementation Management and Monitoring and Evaluation | Post | Direct Selection | Direct | | 15,000.00 | 15,000.00 | Completed | 2020-04-26 | 2020-04-13 | 2020-05-06 | 2020-04-16 | | | 2020-07-10 | 2020-04-16 | 2021-01-06 | 2020-05-20 |
| 03/C/COV19/2020 / Project Audit | IDA / D6060 | Component 3. Implementation Management and Monitoring and Evaluation | Post | Direct Selection | Direct | | 15,000.00 | 0.00 | Pending Implementation | 2020-07-06 | | 2020-07-16 | | | | 2020-09-19 | | 2021-03-18 | |
| 06/C/COVID19/2020 / Hiring of Technical Advisor for The Project | IDA / D6060 | Component 3. Implementation Management and Monitoring and Evaluation | Post | Individual Consultant Selection | Open | | 17,500.00 | 14,575.00 | Signed | 2020-05-29 | 2020-05-08 | 2020-07-17 | 2020-07-22 | 2020-08-07 | 2020-07-17 | 2020-09-11 | 2020-07-23 | 2021-03-10 | |
| 07/C/COVID19/2020 / Hiring of Environmental and social Specialist | IDA / D6060 | Component 3. Implementation Management and Monitoring and Evaluation | Post | Individual Consultant Selection | Open | | 15,000.00 | 11,500.00 | Signed | 2020-05-27 | 2020-05-08 | 2020-07-15 | 2020-07-01 | 2020-08-05 | 2020-07-03 | 2020-09-09 | 2020-08-01 | 2021-03-08 | |
| 08/C/COVID19/2020 / Hiring of Operation Officer | IDA / D6060 | Component 3. Implementation Management and Monitoring and Evaluation | Post | Individual Consultant Selection | Direct | | 13,000.00 | 17,250.00 | Signed | 2020-05-15 | 2020-05-08 | 2020-05-25 | 2020-05-14 | 2020-06-15 | 2020-05-15 | 2020-07-20 | 2020-05-15 | 2021-01-16 | |
| 20/C/COVID19/2021 / Atualização dos Instrumentos de Salvaguardas Ambiental e Social para o Financiamento Adicional | TF / B3913 | Component 3. Implementation Management and Monitoring and Evaluation | Post | Direct Selection | Direct | | 20,000.00 | 0.00 | Under Implementation | 2021-01-14 | 2021-01-19 | 2021-01-24 | 2021-01-20 | | | 2021-03-30 | | 2021-09-26 | |
| 24/C/COV19/2021 / Hiring an Environmental and Social Safeguards Officer | TF / B3913 | Component 3. Implementation Management and Monitoring and Evaluation | Post | Individual Consultant Selection | Limited | | 24,000.00 | 0.00 | Pending Implementation | 2021-06-29 | | 2021-07-04 | | 2021-07-25 | | 2021-08-29 | | 2022-02-25 | |
| 31/C/COVID/2021 / Technical Assistance to support MOH int raining in field epidemiology (FETP) front line | IDA / D8130 | Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach | Post | Individual Consultant Selection | Direct | | 80,000.00 | 0.00 | Canceled | 2021-09-15 | | 2021-09-25 | | 2021-10-16 | | 2021-11-20 | | 2022-05-19 | |
| 33/C/COVID/2021 / Technical assistance for improvement cold chain to support pharmacovigilance actions | IDA / D8130 | Component 1. Emergency COVID-19 Response | Post | Individual Consultant Selection | Limited | | 20,000.00 | 0.00 | Pending Implementation | 2021-10-28 | | 2021-11-02 | | 2021-11-23 | | 2021-12-28 | | 2022-06-26 | |
| 44/C/COVID/2021 / Recruitment of Independent Verification Agent | IDA / D8130 | Component 1. Emergency COVID-19 Response | Prior | Individual Consultant Selection | Direct | | 360,000.00 | 0.00 | Pending Implementation | 2021-11-18 | | 2021-11-28 | | 2021-12-19 | | 2022-01-23 | | 2022-07-22 | |
| 45/G/COVID/2021 / Technical assistance for budgeting of the vaccination plan against COVID | IDA / D8130 | Component 1. Emergency COVID-19 Response | Post | Individual Consultant Selection | Direct | | 8,000.00 | 0.00 | Pending Implementation | 2021-07-16 | | 2021-07-26 | | 2021-08-16 | | 2021-09-20 | | 2022-03-19 | |

| S0/C/COV-19/2021 / Technical Assistance to support MOH int raining in field epidemiology (FETP) front line | IDA / D8130 | Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach | | Direct Selection | Direct | 80,000.00 | 0.00 | Canceled | 2021-08-30 | 2021-08-13 | 2021-09-09 | | | 2021-11-13 | 2022-05-12 | |
|--|-------------|---|------|------------------|--------|------------|------|---------------------------|------------|------------|------------|------------|--|------------|------------|--|
| 52/C/COVID-19/2021 / Technical Assistance to support MOH int raining in field epidemiology (FETP) front line | IDA / D8130 | Component 2. Strengthening Multi-sector, National institutions and platforms for policy development, and coordination of p revention and preparedness including One Health approach | | Direct Selection | Direct | 250,000.00 | 0.00 | Under Implementation | 2021-08-31 | 2021-08-16 | 2021-09-10 | 2021-09-16 | | 2021-11-14 | 2022-05-13 | |
| 52/C/COVID/2021 / Design of a database for Laboratory and Epidemiological surveillance | IDA / D8130 | Component 1. Emergency COVID-19 Response | Post | Direct Selection | Direct | 22,000.00 | 0.00 | Canceled | 2021-10-20 | 2021-09-08 | 2021-10-30 | | | 2022-01-03 | 2022-07-02 | |
| 55/C/COV-19/2021 / Design of a database for Laboratory and Epidemiological surveillance | IDA / D8130 | Component 1. Emergency COVID-19 Response | Post | Direct Selection | Direct | 22,000.00 | 0.00 | Pending Implementation | 2021-10-19 | | 2021-10-29 | | | 2022-01-02 | 2022-07-01 | |