## PROCUREMENT PLAN (Textual Part)

**Project information:** *Georgia Emergency COVID-19 Response Project* (P173911)

**Project Implementation agency:** *Ministry of Internally Displaced Persons from the Occupied Territories, Labour, Health and Social Affairs of Georgia* 

Date of the Procurement Plan: May 25,2020

Period covered by this Procurement Plan: May 22, 2020 - April 30, 2020

## **Preamble**

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

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

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

**National Procurement Arrangements**: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in *Law of Georgia on Public Procurement*, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

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

**Leased Assets** as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. *Not Applicable* 

**Procurement of Second Hand Goods** as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables: *Not Applicable* 

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

Goods: *Not Applicable*Works: *Not Applicable* 

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

## Other Relevant Procurement Information.

Bank Facilitated Procurement (BFP) in accordance with the letter signed on April 22, 2020

PROCUREMENT PLAN Georgia : Georgia Emergency COVID-19 Response Project
General Information
Country: Georgia Bank's Approval Date of the Original State of

General Information
Country: Georgia Bank's Approval Date of the Original Procurement Plan: 2020-05-26
Revised Plan Date(s): (comma delineated, leave blank if non 2020-11-27
Project ID: P173911 CPN Date: GPN Date: 2020-07-28
Project Name: Georgia Emergency COVID-19 Response Project
Loan / Credit No: IRBO / 91130, COPN / C1670
Executing Agency(ies Ministry of Internally Displaced Persons from the Occupied Territories, Labor, Health and Social Aff

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WORKS																											/	
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Procurement Document Type	Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-o Docu		Prequal Evaluation	lification on Report	Draft E Docum Justifie	nent /		ocurement Invitation	Bidding Doo Issu		Proposal Su Opening	ibmission /	Bid Evaluat and Recom for A	mendation ward	_		Contra Comple
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
COVID19/CW/RFB-01 / Repair works of public health facilities	IBRD / 91130	Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope			2,000,000.00	0.00	Pending Implementat ion					2020-06-22		2020-06-27				2020-08-08		2020-09-07		2020-10-12		2021-04- 10

GOODS																												
Activity Reference No. /	Loan / Credit					Procurement	Prequalification	Estimated	Actual Amount	Process	Draft Pre-c	ualification	Pregual	lification		Bidding	Specific P	rocurement	Bidding Do	cuments as	Proposal Su	ubmission /		tion Report				
Description	No.	Component	Review Type	Method	Market Approach	Process	(Y/N)	Amount (US\$)	(US\$)	Status	Docu			on Report	Docu	ment /		Invitation		ued		/ Minutes	and Recom	nmendation	Signed (	Contract	Contract Co	mpletion
											Planned	Actual	Planned	Actual		Actual	Planned	Actual	Planned	Actual	Planned	Actual			Planned	Actual	Planned	Actual
COVID19/G/RFQ-03 / Procurement of Motorcycle for ambulance first responders with helmets	IBRD / 91130	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,500,000.00	0.00	Pending Implementati on							2020-06-20								2020-08-15	2	021-02-11	
COVID19/G/RFQ-04 / Procurement of motor vehicles for Infectious Control Monitoring Center	IBRD / 91130	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage – One Envelope		300,000.00	0.00	Under Implementati on							2020-06-10								2020-08-05	2	021-02-01	
COVID19/G/RFQ-07 / Procurement of ICT goods for public health facilities	IBRD / 91130	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage – One Envelope		300,000.00	0.00	Pending Implementati on							2020-06-20								2020-08-15	2	021-02-11	
COVID19/G/DC-02 / Procurement of Critical Care Ventilators and Related Services	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct			405,000.00	405,000.00	Signed					2020-05-28	2020-05-04	2020-06-02	2020-05-11							2020-07-07	2020-05-21 2	020-08-31	
COVID19/G/DC-01 / Procurement of Rapid COVID- 19 Test Cassette	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct			504,400.00	1,024,400.00	Signed					2020-05-28	2020-05-13	2020-06-02	2020-05-13							2020-07-07	2020-05-17 2	021-01-03	
COVID19/G/DC-03 / Procurement of Mobile Emergency Ventilators and Related Services	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct			313,476.00	313,476.00	Signed					2020-05-28	2020-05-13	2020-06-02	2020-05-14							2020-07-07	2020-05-20 2	020-08-31	
COVID19/G/DC-04 / Procurement of Standard COVID-19 Antigen Tests	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct			612,200.00	612,200.00	Signed					2020-06-12	2020-06-12	2020-06-13	2020-06-12							2020-06-21	2020-06-19 2	020-07-21	
COVID19/G/DC-08 / Procurement of In Vitro Diagnostic Medical Device	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct			493,980.00	515,174.00	Signed					2020-06-12	2020-05-22	2020-06-13	2020-06-19							2020-07-11	2020-09-02 2	021-01-07	
COVID19/G/DC-09 / Procurement of Qiagen RNA Mini Kit	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct			338,708.00	343,137.26	Signed					2020-06-25	2020-06-16	2020-06-30	2020-06-23							2020-08-04	2020-07-01 2	021-01-31	
COVID19/G/DC-11 / Procurement of Nucleic Acid Diagnostic Kit	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct			828,000.00	0.00	Canceled					2020-06-25	2020-06-16	2020-06-30	2020-06-24							2020-07-06	2	020-09-04	
COVID19/G/UN-01 / Procurement of Xpert (R) Xpress SARS-CoV-2 Diagnostic Test Kits	COFN / C1670	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			478,240.40	478,240.40	Signed					2020-06-25	2020-06-16	2020-06-30	2020-06-16							2020-08-04	2020-07-02 2	021-01-31	
COVID19/G/DC-10 / Procurement of Thersmo Scientifics COVID-19 tests	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct			5,685,100.00	5,685,100.00	Signed					2020-06-25	2020-06-16	2020-06-30	2020-06-23							2020-08-04	2020-07-01 2	021-01-31	
COVID19/G/DC-06 / Procurement of Hospital Equipment for four dedicated COVID-19 clinics: Rukhi Hospital, Batumi Hospital, Lisi Hospital and Infectious Disease Hospital	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct			16,231,524.00	0.00	Pending Implementati on					2020-06-15	i	2020-06-20								2020-07-25	2	021-01-21	
COVID19/G/RFQ-02 / Procurement of Equipment for Emergency Control Center	IBRD / 91130	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,800,000.00	0.00	Pending Implementati on							2020-06-23								2020-08-18	2	021-02-14	
COVID19/G/DC-13 / Procurement of Standard COVID-19 AG Tests	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,300,000.00	918,750.00	Signed					2020-07-23	2020-07-23	2020-07-28	2020-07-24							2020-08-17	2020-08-03 2	020-09-16	
COVID19/G/DC-14 / Procurement of Nucleic Acid Diagnostic Kit.	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,520,000.00	4,200,000.00	Signed					2020-07-23	2020-07-23	2020-07-28	2020-06-24							2020-08-21	2020-09-22 2	020-09-20	
COMMANDER - 001 / Direct procurement of the Goggles, Protective	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct			179,820.00	179,820.00	Signed					2020-08-04	2020-07-02	2020-08-09	2020-07-06							2020-08-19	2020-09-10 2	021-02-15	

COVID19/G/RFQ-05 / Procurement of the 200,000 Sample collection tubes with VTM 2-3 ml and two plastic swab applicators.	COFN / C1670	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage – One Envelope	320,000.00	0.00	Under Implementati on					2020-08-08					2020	-09-12	21	020-11-11	
COVID19/G/DC-07 / Procurement of Diagnostic Supplies	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct		25,000,000.00	0.00	Pending Implementati on		2020-	06-15		2020-06-20					2020	-07-25	20	021-01-21	
COVID19/G/DC-05 / Procurement of Personal Protective Equipment	IBRD / 91130	Emergency COVID-19 Response	Post	Direct Selection	Direct		5,000,000.00	0.00	Pending Implementati on		2020-	06-14		2020-06-19					2020	-07-24	21	021-01-20	
COVID19/G/DC-15 / Direct Procurement of the Qiagen extraction kits	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		500,000.00	481,927.71	Signed		2020-	08-15 202	20-08-15	2020-08-20	2020-08-24				2020	-09-14 2020	0-09-07 2	020-11-13	
COVID19/G/DC-17 / Direct Procurement of PCR tests for Procleix Panther System for Automated NAT ( Grifols device)	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		300,000.00	297,038.63	Signed		2020-	08-15 202	20-08-15	2020-08-20	2020-09-09				2020	-09-14 2020	0-10-29 20	020-12-13	
COVID19/G/DC-16 / Direct procurement of the Roboklon extraction kits	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		500,000.00	348,913.30	Signed		2020-	08-15 202	20-08-15	2020-08-20	2020-08-04				2020	-09-14 2020	0-08-21 20	020-12-13	
COVID19/G/DC-18 / Direct Procurement of saliva collection kits	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		385,000.00	363,000.00	Signed		2020-	08-15 202	20-08-15	2020-08-20	2020-09-03				2020	-09-14 2020	0-09-29 2	020-12-13	
COVID19/G/DC-19 / Direct Procurement of protective gloves	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		350,000.00	0.00	Under Implementati on		2020-	08-15 202	20-09-04	2020-08-20	2020-09-09				2020	-09-14	21	020-12-13	
COVID19GDC-12 / Procurement of COBAS 6800/8800 SARS-COV-2 Tests	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		4,100,000.00	4,264,697.08	Signed		2020-	08-24 202	20-08-24	2020-08-29	2020-10-02				2020	-09-14 2020	0-10-26 2	021-03-13	
COVID-19-G-DC-20 / procurement of the Second hand goods (CT scanner)	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		105,000.00	103,474.80	Signed		2020-	09-04 202	20-09-04	2020-09-09	2020-09-10				2020	-10-10 2020	0-10-08 2	021-04-08	
COVID19GDC- 21 / Procurement of the STANDARD Q COVID-19 Ag/Ab Total Test.	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,000,000.00	2,068,500.00	Signed		2020-	09-04 202	20-09-04	2020-09-09	2020-09-09				2020	-09-20 2020	0-09-17 2	020-10-10	
COVID19/G/RFQ-01 / Procurement of the 33 Units of Minibus-B-type Ambulances and 5 Units of Minibus-C-type Ambulances	IBRD / 91130	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope	2,500,000.00	0.00	Canceled					2020-06-20					2020	-08-15	21	021-02-11	
COVID19/G/RFB-01 / Procurement of 33 units of Minibus-B-type Ambulances and 5 units of Minibus-C-type Ambulances	COFN / C1670	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage – One Envelope	2,250,000.00	0.00	Under Implementati on		2020-	09-09 202	20-09-10	2020-09-14	2020-09-10		2020-10-26	2020-11-25	2020	-12-30	21	021-06-28	
COVID-19-G-DC-22 / Direct Procurement of the furniture for Primary Healthcare Facilities	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		62,000.00	56,760.00	Signed		2020-	09-10 202	20-09-14	2020-09-15	2020-09-15				2020	-10-20 2020	0-09-16 2	021-04-18	
COVID19-G-DC-23 / Direct Procurement of the Medical equipment for Primary Healthcare facilities.	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		350,000.00	328,020.00	Signed		2020-	09-10 202	20-09-09	2020-09-15	2020-09-15				2020	-10-20 2020	0-09-28 2	021-04-18	
COVID19-G-RFQ-09 / Supply and Installation of Network Infrastructure	COFN / C1670	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	76,000.00	0.00	Under Implementati on					2020-10-24	2020-10-22				2020	-12-21	21	021-03-21	
COVID19-G-RFQ-08 / Supply and Installation of Server Infrastructure	COFN / C1670	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	137,000.00	0.00	Under Implementati on					2020-10-24	2020-10-22				2020	-12-22	21	021-06-20	
COVID19-G-DC-27 / procurement of Dialysis equipment for Georgian hospitals.	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		800,000.00	619,638.55	Signed		2020-	10-26 202	20-10-15	2020-10-28	2020-10-21				2020	-11-01 2020	0-10-26 2	020-12-28	
COVID19-G-DC- 24 / Procurement of the Disposable Surgical Masks.	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		618,000.00	618,000.00	Signed		2020-	10-27 202	20-09-30	2020-11-01	2020-10-02				2020	-11-11 2020	0-10-10 2	020-12-11	
ERTUNC OZCAN - 001 / Procurement of the Face Shields	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		48,400.00	48,400.00	Signed		2020-	10-27 202	20-10-08	2020-11-01	2020-10-09				2020	-11-11 2020	0-10-02 2	021-01-10	
COVID19-G-DC- 28 / Procurement of the STANDARD Q COVID-19 Ag Test	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,750,000.00	2,662,000.00	Signed		2020-	10-28 202	20-10-28	2020-11-02	2020-10-30				2020	-11-27 2020	0-10-29 2	020-12-27	
COVID19-G-DC-25 / Procurement of medical equipment and supplies for hospitals.	COFN / C1670	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct		6,185,998.00	6,185,998.00	Signed		2020-	10-30 202	20-10-15	2020-11-04	2020-10-15				2020	-11-24 2020	0-10-15 2	021-07-22	
COVID19/G/RFQ-10 / Sample collection tubes with VTM Z-3 ml and two plastic swab applicators.	COFN / C1670	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage – One Envelope	650,000.00	0.00	Under Implementati on					2020-11-10					2020	-12-24	21	021-02-22	

COVID19-G-RFQ-11 / Supply and Installation of Server Infrastructure	COFN / C1670	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage – One Envelope	175,000.00		Under Implementati on				2020-11-20	2020-11-25				2021-01-11	2021-07-10	
COVID-19-G-DC-30 / Procurement of the laboratory equipment for hospitals	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		222,000.00		Pending Implementati on		20	020-11-17	2020-11-22					2020-12-27	2021-06-25	
COVID19-G-RFQ-12 / procurement of the Personal Protective Equipment	COFN / C1670	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage – One Envelope	2,750,000.00	0.00	Under Implementati on				2020-11-27	2020-11-25				2021-01-23	2021-03-24	
COVID19GRFQ-13 / Procurement IT Equipment for Ambulance Services	COFN / C1670	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	500,000.00	0.00	Pending Implementati on				2020-11-29					2021-01-15	2021-03-16	

1	NON CONSULTING SE	RVICES																											
	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-q Docur		Prequali Evaluatio		Docur	Bidding nent / cation	Specific Pro Notice / In		Issu			ibmission / / Minutes	Bid Evaluat and Recom for A	ion Report mendation ward	Signed C		Contract C	
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
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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		Kererence	Expression Not	ice	Request for	r Proposals	as Is	sued	Proposals	/ Minutes	Technical	Proposal	Combined Report a Negotiated	nd Draft d Contract			Contract (	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
COVID19/CS/QBS-01 / Training and technical assistance to MoLSHA	IBRD / 91130	Emergency COVID-19 Response	Post	Quality Based Selection	Open - International		300,000.00	0.00	Pending Implementation	2020-06-05		2020-06-26		2020-08-09				2020-09-06		2020-10-06		2020-11-05		2020-12-10		2021-12-10	

INDIVIDUAL CONSUL	TANTS																		
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of		Identified Cons		Con	egotiated	_	Contract	Contract C	
COVID19/CS/INDV-01 / Procurement Manager	IBRD / 91130	Project Management	Post	Individual Consultant Selection	Open		72,000.00	36,053.66	Signed	Planned 2020-05-25	Actual 2020-05-08	Planned 2020-07-13	Actual 2020-05-21	Planned 2020-08-03	Actual 2020-06-16	Planned 2020-09-07	Actual 2020-06-16	Planned 2021-03-06	Actual
COVID19/CS/INDV-02 / Financial Manager	IBRD / 91130	Project Management	Post	Individual Consultant Selection	Open		60,000.00	0.00	Under Implementation	2020-05-25	2020-05-08	2020-07-13		2020-08-03		2020-09-07		2021-03-06	
COVID19/CS/INDV-03 / Procurement Specialist	IBRD / 91130	Project Management	Post	Individual Consultant Selection	Open		52,800.00	26,438.48	Signed	2020-05-25	2020-05-08	2020-07-13	2020-05-21	2020-08-03	2020-06-16	2020-09-07	2020-06-16	2021-03-06	
COVID19/CS/INDV-04 / Health Specialist	IBRD / 91130	Project Management	Post	Individual Consultant Selection	Open		60,000.00	30,047.12	Signed	2020-05-25	2020-05-08	2020-07-13	2020-05-21	2020-08-03	2020-06-16	2020-09-07	2020-06-16	2021-03-06	
COVID19/CS/INDV-05 / Social Standards Specialist	IBRD / 91130	Project Management	Post	Individual Consultant Selection	Open		38,400.00	0.00	Under Implementation	2020-05-25	2020-05-08	2020-07-13		2020-08-03		2020-09-07		2021-03-06	
COVID19/CS/INDV-06 / Environmental Standards Specialist	IBRD / 91130	Project Management	Post	Individual Consultant Selection	Open		38,400.00	19,228.40	Signed	2020-05-25	2020-05-08	2020-07-13	2020-05-21	2020-08-03	2020-06-16	2020-09-07	2020-06-16	2021-03-06	
COVID19/CS/CDS-01 / Technical Assistance for post- crises COVID-19 strategy for Health Sector - Lead Consultant	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		6,250.00	6,241.83	Signed	2020-06-25	2020-06-29	2020-06-28	2020-07-02			2020-07-03	2020-07-02	2020-07-28	
COVID19/CS/CDS-02 / Technical Assistance for post crises COVID-19 strategy for Health Sector - Assistant Consultant	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,125.00	3,104.18	Signed	2020-06-25	2020-06-29	2020-06-28	2020-07-02			2020-07-03	2020-07-02	2020-07-28	
COVID19/CS/INDV-07 / Interpreter under the Project Implementation Unit (PIU) for Emergency COVID-19 Response Project	COFN / C1670	Project Management	Post	Direct Selection	Direct		1,000.00	903.61	Signed	2020-07-24	2020-07-27	2020-08-03	2020-07-27			2020-09-02	2020-09-27	2020-12-01	
COVID19-CS-RFP-01 / Procurement of STOP COVID MOBILE APPLICATION FOR GEORGIA	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		90,000.00	88,035.00	Signed	2020-10-12	2020-10-21	2020-10-17	2020-10-22			2020-11-26	2020-10-28	2021-05-25	
COVID19-CS-RFP-02 / procurement of consultancy service for DEVELOP COVID- 19 SELF-ISOLATION IT PLATFORM	COFN / C1670	Emergency COVID-19 Response	Post	Direct Selection	Direct		50,000.00	0.00	Under Implementation	2020-10-12	2020-10-21	2020-10-22				2020-11-16		2021-05-15	