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PROCUREMENT PLAN (Textual Part)

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

Preamble

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

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

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

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), procurement under World Bank financed operations may be carried out in accordance with "Single-Stage Bidding" method set forth in the Public Procurement Law of the Kyrgyz Republic dated April 3, 2015 № 72 (the "PPL") with amendments dated November 18, 2016 No. 182, December 10, 2016 No. 195, February 14, 2017 No. 25, May 30, 2017 No. 93, March 29, 2018 No. 32, January 11, 2019 No. 4, June 26, 2019 No. 76, provided that such arrangements continue to meet requirements of the paragraph 5.4 of the Procurement Regulations and the following conditions:

- The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, Bank Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- Bidding documents, including contract forms, acceptable to the Bank shall be used. Bidding documents shall include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social, health and safety ("ESHS") risks and impacts.
- The Bidding process shall not be cancelled solely on the reason that minimum bid price is larger than the amount allocated by procuring entity for the procurement.
- There shall be no preference applied during procurement of goods and works.
- Implementing agency shall have an option to publish procurement notice without disclosing cost estimate.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations. Other national procurement arrangements such as "Simplified Method" (Request for Quotation) may be applied on the same conditions stated above for procuring limited quantities of readily available off-the-shelf goods or simple civil works of small value. In addition, not less than three quotations shall be requested to ensure competition.

Leased Assets *as specified under paragraph 5.10* of the Procurement Regulations: *"Not Applicable"*

Procurement of Second Hand Goods *as specified under paragraph 5.11* of the Procurement Regulations *"Not Applicable"*

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

Goods: is not applicable; Works: is not applicable.

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

PROCUREMENT PLAN **Kyrgyz Republic : Kyrgyz Republic - Emergency COVID-19 Project**

General Information

Country: Kyrgyz Republic
Project ID: P173766
Project Name: Kyrgyz Republic - Emergency COVID-19 Project
Loan / Credit No: / , IDA / 66030, IDA / 69380
Executing Agency(ies Ministry of Emergency Situations

Bank's Approval Date of the Original Procurement Plan: 2020-03-31
Revised Plan Date(s): (comma delineated, leave blank if non 2022-03-14
GPN Date: 2020-07-20

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contr Comple
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
KG/COVID19/W/RFQ/2020/1 / Repair and strengthening of infrastructure of 7 Land Points of Entry	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope				240,000.00	0.00	Canceled							2020-07-06								2020-08-18		2020-10-17
KG/COVID19/W/RFB/2020/1 / Repair and strengthening of infrastructure of 7 Land Points of Entry	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - Two Envelope				140,000.00	100,205.22	Signed					2020-12-11	2021-05-21	2020-12-16	2021-05-21			2021-01-06	2021-06-14	2021-03-21	2021-06-30	2021-04-07	2021-07-27	2021-07-06
KG/COVID19/W/RFB/2020/2 / Repair work of temporary medical points of DDPSSES	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - Two Envelope				100,000.00	0.00	Pending Implementation					2021-01-15		2021-01-20				2021-02-10		2021-04-25		2021-05-12		2021-08-10
KG/COVID19/W/RFB/2021/1 / "Repair works for existing warehouses for vaccine keeping throughout the KR"	IDA / 69380	Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope			Request for Bids - Small Works SPD (1 envelope process)	750,000.00	0.00	Pending Implementation					2022-08-01		2022-08-06				2022-09-17		2022-10-17		2022-11-21		2023-05-20

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-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KG/COVID19/G/RFQ/2020/2 / Procurement stationery and mobile thermometers etc. (to disseminate latest disease information, equip and train staff to manage ill passenger(s))	/	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope		200,000.00	0.00	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.)	/	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 / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,173.00	6,639.06	Completed							2020-08-03	2020-11-27							2020-09-06	2021-02-12	2020-10-21	2021-05-04
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	9,076.38	Completed							2020-08-03	2020-11-26							2020-09-06	2021-02-12	2020-10-21	2021-04-21
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/2020/9 / 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/2020/10 / Procurement of personal computers and printers for employees	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		13,800.00	6,452.94	Completed							2020-07-10								2020-08-17	2020-12-04	2020-10-16	2021-02-09
KG/COVID19/G/RFQ/2020/11 / Procurement of office furniture for PIU employees	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		7,200.00	0.00	Canceled							2020-07-10								2020-08-14		2020-09-13	

KG/COVID19/G/RFB/2020/1 / Procurement of functional beds	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		248,200.00	0.00	Canceled					2020-06-25		2020-06-25				2020-07-09		2020-07-23		2020-07-30		2020-10-28	
KG/COVID19/G/RFB/2020/2 / Procurement of reagents and Supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		244,450.00	0.00	Canceled					2020-06-25		2020-06-25				2020-07-09		2020-07-23		2020-07-30		2020-09-28	
KG/COVID19/G/RFB/2020/3 / Procurement of cars of different types	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		877,000.00	579,890.76	Completed					2020-06-25	2020-06-29	2020-06-25	2020-06-29			2020-07-16	2020-07-21	2020-08-06	2020-07-30	2020-08-13	2020-09-01	2020-11-11	2021-04-14
KG/COVID19/G/RFB/2020/5 / Procurement of disinfection equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids				395,500.00	0.00	Canceled					2020-06-25		2020-06-25				2020-07-09		2020-07-23		2020-07-30		2020-10-28	
KG/COVID19/G/RFB/2020/6 / Procurement of equipment for 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					2020-06-25		2020-06-25				2020-07-09		2020-07-23		2020-07-30		2020-10-28	
KG/COVID19/G/RFB/2020/7 / Procurement of medicines	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		1,205,156.00	0.00	Canceled					2020-06-22		2020-06-22				2020-07-06		2020-07-20		2020-07-27		2020-09-25	
KG/COVID19/G/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					2020-06-30	2020-05-22	2020-07-05	2020-07-23							2020-08-12	2020-09-09	2020-11-10	2020-11-05
KG/COVID19/G/RFB/2020/4 / Procurement of diagnostic equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		1,580,000.00	460,603.15	Completed					2020-06-25	2020-06-29	2020-06-25	2020-06-29			2020-07-16	2020-07-22	2020-08-06	2020-09-03	2020-08-13	2020-10-13	2020-11-11	2021-02-25
KG/COVID19/G/RFQ/2020/12 / 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	Completed							2020-06-30	2020-06-30							2020-08-04	2020-08-21	2020-11-02	2021-02-18
KG/COVID19/G/RFQ/2020/13 / 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	Completed							2020-06-30	2020-09-04							2020-08-04	2020-10-15	2020-10-03	2021-07-21
KG/COVID19/G/RFQ/2020/14 / 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/2020/16 / 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	Completed							2020-06-30	2020-06-30							2020-08-04	2020-08-21	2020-11-02	2021-03-31
KG/COVID19/G/RFQ/2020/17 / 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/2020/18 / 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 Implementation							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					2020-02-15	2020-02-15	2020-02-15	2020-02-15							2020-02-19	2020-02-19	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/2 / Procurement of Personal Protective Equipment (Disinfectants) (IE Mamytov E, Contract #3, Invoice#01 date February 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			20,248.78	25,751.52	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-15							2020-02-20	2020-02-20	2020-03-13	2020-02-20
KG/COVID19/G/RF/2020/3 / Procurement of Personal Protective Equipment (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					2020-02-15	2020-02-15	2020-02-15	2020-02-14							2020-02-20	2020-02-20	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/4 / Procurement of Personal Protective Equipment (Non-contact thermometer) (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					2020-02-15	2020-02-15	2020-02-15	2020-02-15							2020-02-21	2020-02-21	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/5 / Procurement of disinfectants (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					2020-02-15	2020-02-15	2020-02-15	2020-02-11							2020-02-21	2020-02-21	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/6 / Procurement of air cleaner (Bomford LLC , Contract #7, Invoices #2/8 date February 24, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			214.12	200.44	Completed					2020-02-15	2020-02-15	2020-02-15	2020-01-31							2020-02-24	2020-02-24	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/7 / Procurement of air cleaner (Medsnab LLC (Contract #8, Invoices #06/240220 date February 24, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			214.12	200.91	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-15							2020-02-24	2020-02-24	2020-03-13	2020-02-24

KG/COVID19/G/RF/2020/8 / Procurement of testing means for Laboratories (CJSC Altyn Tamyr, Contract #9, Invoices #9 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			17,833.64	16,733.26	Completed					2020-02-15	2020-01-27	2020-02-15	2020-02-15							2020-03-04	2020-02-25	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/9 / Procurement of disinfectants (Ideal farm LLC, Contract #14, Invoices #191477 date February 29, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,420.18	1,333.33	Completed					2020-02-25	2020-02-28	2020-02-25	2020-02-29							2020-02-29	2020-02-29	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/10 / Procurement of Personal Protective Equipment (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	2020-03-03	2020-03-03	2020-03-03							2020-03-03	2020-03-03	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/11 / Procurement of antibacterial liquid soap (Rosna LLC, Contract #15, Invoices #893430 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			569.28	534.46	Completed					2020-03-03	2020-02-15	2020-03-03	2020-02-15							2020-03-03	2020-03-03	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/12 / Procurement of disinfectants (Remark LLC, Contract #17, Invoices #673382 date March 04, 2020))	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,481.48	1,392.35	Completed					2020-03-03	2020-03-03	2020-03-03	2020-03-04							2020-03-04	2020-03-04	2020-03-19	2020-03-19
KG/COVID19/G/RF/2020/13 / Procurement of disinfectants (Remark LLC, Contract #18, Invoices #673389 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			4,047.62	3,803.17	Completed					2020-02-28	2020-02-28	2020-02-28	2020-03-02							2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/14 / Procurement of disinfectants (Rosna LLC (Contract #19, Invoices #893425 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			10,427.78	9,787.79	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-15							2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/15 / Procurement of air cleaner (Medsnab LLC, Contract #20, Invoices #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	2020-02-15	2020-02-15	2020-03-02							2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/16 / Procurement of non-contact thermometer (Meditek LLC, Contract #21, Invoices #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	2020-03-07	2020-03-07	2020-03-05							2020-03-09	2020-03-09	2020-03-17	2020-03-17
KG/COVID19/G/RF/2020/17 / Procurement of testing means for Laboratories (Farma Garant LLC (Contract #24, Invoices #98 date March 18, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,830.22	3,047.69	Completed					2020-03-05	2020-03-05	2020-03-10	2020-03-03							2020-03-12	2020-03-12	2020-03-22	2020-03-22
KG/COVID19/G/RF/2020/19 / Procurement of disinfectants (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	2020-03-23	2020-03-11	2020-03-25							2020-03-25	2020-03-25	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/20 / Procurement of Personal Protection Equipment (PPE) 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	2020-03-26	2020-03-26	2020-03-25							2020-03-26	2020-03-25	2020-03-31	2020-03-30
KG/COVID19/G/RF/2020/21 / Procurement of printer and consumables (Wizard 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	2020-03-16	2020-03-16	2020-03-16							2020-03-16	2020-03-25	2020-03-24	2020-04-03
KG/COVID19/G/RF/2020/22 / Procurement of furniture (IE Davuzova 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	2020-03-11	2020-03-11	2020-03-18							2020-03-18	2020-03-18	2020-03-20	2020-03-18
KG/COVID19/G/RF/2020/23 / Procurement of disinfectants (IE Kengegulov E, Contract #25, Invoice# 13-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			4,250.72	4,415.17	Completed					2020-03-24	2020-03-31	2020-03-24	2020-03-27							2020-03-27	2020-03-27	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/24 / Procurement of quartz lamp, non-contact thermometer (IE Kengegulov E (Contract #28, Invoice# 14-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,098.76	2,186.51	Completed					2020-03-25	2020-03-29	2020-03-25	2020-03-30							2020-03-30	2020-03-30	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/25 / Procurement of Personal Protection Equipment (IE Kengegulov E, Contract #29, Invoice# 14-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			51,317.90	53,303.34	Completed					2020-03-29	2020-03-29	2020-03-29	2020-03-30							2020-03-30	2020-03-30	2020-03-31	2020-03-31
KG/COVID19/G/DC/2020-2-01 / Procurement of BIPAP non-invasible Ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			92,000.00	92,000.00	Completed					2020-07-07	2020-06-30	2020-07-07	2020-07-05							2020-07-08	2020-07-08	2020-08-22	2021-04-28

KG/COVID19/G/DC/2020-2-02 / Procurement of portable lung ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			123,987.20	123,987.20	Completed					2020-07-07	2020-06-22	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					2020-07-17		2020-07-20				2020-08-10		2020-08-30		2020-09-06		2020-11-05	
KG/COVID19/G/RFQ/2020/19 / Procurement of high-flow oxygen devices and lung ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope		1,157,012.80	675,000.00	Completed							2020-07-13	2020-07-10							2020-08-23	2020-09-01	2020-11-01	2021-06-18
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	Completed					2020-07-01	2020-06-23	2020-07-06	2020-06-23							2020-07-13	2020-07-13	2020-09-11	2021-02-10
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					2020-02-22	2020-02-23	2020-02-25	2020-02-25							2020-02-25	2020-02-25	2020-02-25	2020-03-20
KG/COVID19/G/RF/2020/27 / Antiseptic dispenser/Nur 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					2020-03-31	2020-04-04	2020-03-31	2020-04-04							2020-04-04	2020-02-25	2020-04-04	2020-04-06
KG/COVID19/G/RF/2020/28 / Disinfectants/Garant Aseptic LLC (Contract #14 for supply of antiseptic)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			623.42	651.19	Completed					2020-02-21	2020-02-24	2020-02-22	2020-02-24							2020-02-24	2020-02-24	2020-02-24	2020-03-27
KG/COVID19/G/RF/2020/29 / Disinfectants, medical products/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					2020-03-18	2020-03-21	2020-03-21	2020-03-21							2020-03-21	2020-03-21	2020-03-21	2020-06-04
KG/COVID19/G/RF/2020/31 / Personal Protection Equipment (PPE)/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					2020-03-23	2020-03-24	2020-03-25	2020-03-26							2020-03-26	2020-03-26	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/32 / Personal Protection Equipment (PPE)/Meer-Chop LLC(Contract #9 for supply of masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			419.14	426.44	Completed					2020-03-02	2020-03-03	2020-03-03	2020-03-05							2020-03-05	2020-03-05	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/33 / Personal Protection Equipment (PPE)/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					2020-03-22	2020-03-23	2020-03-23	2020-03-25							2020-03-25	2020-03-25	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/34 / Personal Protection Equipment (PPE)/Ivamed LLC(Contract #5 for supply of antiseptik)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,476.00	2,566.43	Completed					2020-03-22	2020-03-23	2020-03-23	2020-03-25							2020-03-25	2020-03-25	2020-03-26	2020-03-28
KG/COVID19/G/RF/2020/35 / Personal Protection Equipment (PPE), disinfectants/Meer-Chop LLC(Contract #6 for supply of hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,006.52	2,073.88	Completed					2020-03-22	2020-03-23	2020-03-23	2020-03-25							2020-03-25	2020-03-25	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/36 / Disinfectants/Favorit Service LLC(Contract #17 for supply of respirator)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			257.70	233.31	Completed					2020-02-25	2020-02-26	2020-02-25	2020-02-28							2020-02-25	2020-02-28	2020-03-11	2020-03-11
KG/COVID19/G/RF/2020/37 / Disinfectants/Loyal LLC(Contract #11 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			343.50	311.00	Completed					2020-02-22	2020-02-23	2020-02-24	2020-02-25							2020-02-25	2020-02-28	2020-03-05	2020-03-05
KG/COVID19/G/RF/2020/38 / Personal Protection Equipment (PPE)/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					2020-02-22	2020-03-19	2020-02-22	2020-03-23							2020-02-23	2020-03-23	2020-02-25	2020-03-25
KG/COVID19/G/RF/2020/39 / Personal Protection Equipment (PPE)/Meer-Chop LLC(Contract #15 for supply of Hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			374.06	388.85	Completed					2020-03-26	2020-03-24	2020-03-26	2020-03-26							2020-03-26	2020-03-26	2020-03-27	2020-03-27
KG/COVID19/G/RF/2020/40 / Disinfectants/Nur Trans LLC(Contract #19 for supply of Hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,216.54	1,296.18	Completed					2020-03-30	2020-03-25	2020-03-30	2020-03-27							2020-03-30	2020-03-27	2020-04-01	2020-04-01
KG/COVID19/G/RF/2020/41 / Personal Protection Equipment (PPE)/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					2020-03-21	2020-03-22	2020-03-23	2020-03-24							2020-03-24	2020-03-24	2020-03-26	2020-03-26

KG/COVID19/G/RF/2020/42 / PPE and disinfectants/Kyrgyz Republican society of people with disabilities(Contract #2020/1 for supply of dispensers, masks, tripods)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			250.82	4,935.73	Completed					2020-03-17	2020-03-18	2020-03-19	2020-03-20							2020-03-20	2020-03-20	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/43 / Personal Protection Equipment (PPE)/Vtoroe dyhanie PA(Contract #61 for supply of masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,650.64	2,905.20	Completed					2020-03-30	2020-04-01	2020-03-30	2020-04-02							2020-04-02	2020-04-02	2020-04-06	2020-04-03
KG/COVID19/G/RF/2020/44 / Personal Protection Equipment (PPE)/KB Plus LLC(Contract #48 for supply of sterile surgical robe)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			311.72	322.03	Completed					2020-03-21	2020-03-22	2020-03-23	2020-03-24							2020-03-24	2020-03-24	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/45 / Personal Protection Equipment (PPE)/IE Bekturalieva G.O(Contract #7 for supply of protective overalls)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			23,066.46	23,836.31	Completed					2020-03-24	2020-03-25	2020-03-26	2020-03-27							2020-03-27	2020-03-31	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/46 / Disinfectants/Rosna LLC(Contract #32/01-M for supply of disinfectants)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,239.04	3,260.87	Completed					2020-03-21	2020-03-22	2020-03-23	2020-03-24							2020-03-24	2020-03-24	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/47 / Disinfectants/IE Ermohin(Contract #2 for supply of disinfectants)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,292.98	3,069.05	Completed					2020-02-24	2020-02-25	2020-02-26	2020-02-27							2020-02-27	2020-02-27	2020-03-16	2020-03-16
KG/COVID19/G/RF/2020/48 / Personal Protection Equipment (PPE)/Loyal LLC(Contract #1 for supply of protective overalls)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,203.72	1,968.41	Completed					2020-02-16	2020-02-17	2020-02-18	2020-02-19							2020-02-19	2020-02-19	2020-02-27	2020-02-27
KG/COVID19/G/RF/2020/49 / Disinfectants/Ivamed LLC(Contract #3 for supply of ethyl alcohol, antiseptic)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			525.82	489.90	Completed					2020-03-02	2020-03-03	2020-03-04	2020-03-05							2020-03-05	2020-03-05	2020-03-13	2020-03-13
KG/COVID19/G/RF/2020/50 / Personal Protection Equipment (PPE)/Bi Ai Ji LLC(Contract #9 for supply of disposable masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			125.40	127.88	Completed					2020-03-22	2020-03-23	2020-03-24	2020-03-25							2020-03-25	2020-03-25	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/51 / Personal Protection Equipment (PPE)/Batyr Jol LLC(Contract #10 for supply of gloves)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			6,019.56	6,138.11	Completed					2020-03-22	2020-03-23	2020-03-24	2020-03-25							2020-03-25	2020-03-25	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/52 / Personal Protection Equipment (PPE)/Farvater LLC(Contract #11 for supply of shoes, robes, disposable suits)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,148.32	3,245.50	Completed					2020-03-23	2020-03-24	2020-03-25	2020-03-26							2020-03-26	2020-03-26	2020-03-30	2020-03-26
KG/COVID19/G/RF/2020/53 / Disinfectants/Alema LLC(Contract #12 for supply of antiseptic solution for hands)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			785.52	809.77	Completed					2020-03-24	2020-03-27	2020-03-26	2020-03-27							2020-03-27	2020-03-27	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/54 / Personal Protection Equipment (PPE)/Bi Ai Ji LLC(Contract #13 for supply of medical suits)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			204.48	210.80	Completed					2020-03-24	2020-03-27	2020-03-26	2020-03-27							2020-03-27	2020-03-27	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/55 / Personal Protection Equipment (PPE)/MMT Company LLC(Contract #48/10 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			779.60	809.77	Completed					2020-03-22	2020-03-25	2020-03-24	2020-03-25							2020-03-25	2020-03-25	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/56 / Personal Protection Equipment (PPE)/MMT Company LLC(Contract #3 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,140.96	1,156.81	Completed					2020-03-21	2020-02-24	2020-03-23	2020-03-24							2020-03-24	2020-03-24	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/57 / Personal Protection Equipment (PPE)/MMT Company LLC(Contract #4 for supply of hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			243.30	257.07	Completed					2020-03-27	2020-03-30	2020-03-29	2020-03-30							2020-03-30	2020-03-30	2020-04-01	2020-04-01
KG/COVID19/G/RF/2020/30 / Personal Protection Equipment (PPE)/Abdulazis uulu A(Contract #29 for supply of anti-hazard suit)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			26,270.64	27,322.53	Completed					2020-03-21	2020-03-22	2020-03-21	2020-03-24							2020-03-24	2020-03-24	2020-03-26	2020-03-26
KG/COVID19/G/DC/2020-3 / Procurement of ultraviolet bactericidal mobile irradiator-recirculator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			99,790.60	6,949.80	Terminated					2020-08-07	2020-08-07	2020-08-11	2020-08-11							2020-08-17	2020-08-29	2020-10-16	
KG/COVID19/G/RFQ/2020/68 / Procurement of rubber boots and raincoats	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,046.00	0.00	Canceled							2020-06-22	2020-06-29							2020-07-27		2020-08-26	

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
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	2020-08-07	2020-08-11	2020-08-14							2020-08-21	2020-08-25	2020-10-20	2020-10-22
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	Canceled					2020-08-21	2020-08-23	2020-08-28	2020-08-24			2020-09-14	2020-09-09	2020-10-29		2020-11-24		2021-03-24	
KG/COVID19/G/RFQ/2020-20 / Procurement of oxygen concentrator 5L	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	
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	
KG/COVID19/G/RFQ/2020/78 / Procurement of equipment for pathological service	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	
KG/COVID19/G/RFQ/2020/19B / 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	Completed							2020-09-04	2020-09-04							2020-11-09	2020-11-06	2021-01-18	2021-11-02
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	2020-03-13	2020-03-16	2020-03-18							2020-03-18	2020-03-18	2020-03-25	2020-03-25
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	2020-03-22	2020-03-25	2020-03-27							2020-03-27	2020-03-27	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/61 / Altyn tamyr LLC/Contract #3 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			622.88	647.67	Completed					2020-03-23	2020-03-23	2020-03-23	2020-03-25							2020-03-25	2020-03-25	2020-04-01	2020-04-01
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	2020-03-14	2020-03-14	2020-03-16							2020-03-16	2020-03-16	2020-03-16	2020-03-16
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	2020-03-17	2020-03-17	2020-03-19							2020-03-19	2020-03-19	2020-03-20	2020-03-20
KG/COVID19/G/RF/2020/64 / Farm-Expert LLC/Contract #21 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			131.68	121.44	Completed					2020-03-02	2020-03-02	2020-03-17	2020-03-19							2020-03-19	2020-03-19	2020-03-20	2020-03-20
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	2020-03-29	2020-03-29	2020-03-31							2020-03-31	2020-03-31	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/66 / Farvater LLC/Contract #9 for supply of protective googles and	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			102.88	94.87	Completed					2020-03-09	2020-03-09	2020-03-09	2020-03-11							2020-03-11	2020-03-11	2020-03-12	2020-03-12
KG/COVID19/G/RF/2020/67 / IE Abdymomunov CH.T./Contract #13 for provision of services on sewing of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			411.76	379.75	Completed					2020-03-07	2020-03-07	2020-03-07	2020-03-10							2020-03-10	2020-03-10	2020-03-13	2020-03-13
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	2020-02-23	2020-03-24	2020-03-25							2020-03-25	2020-03-25	2020-03-26	2020-03-26
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	2020-02-18	2020-02-18	2020-03-23							2020-03-23	2020-03-23	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/71 / Farm-Expert LLC/Contract #7 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			493.30	531.47	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-17							2020-02-17	2020-02-17	2020-04-03	2020-03-03
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	2020-05-23	2020-03-23	2020-03-25							2020-03-26	2020-03-25	2020-04-03	2020-04-03
KG/COVID19/G/RF/2020/73 / Altyn-Tamyr LLC/Contract #17 for supply of PPE and desinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			4,910.44	5,290.48	Completed					2020-03-23	2020-03-23	2020-03-23	2020-03-25							2020-03-25	2020-03-25	2020-04-03	2020-04-03
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	2020-02-21	2020-02-21	2020-02-24							2020-02-24	2020-02-24	2020-03-09	2020-03-09
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	2020-03-23	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	2020-03-23	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 #25 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,406.38	2,226.21	Completed					2020-03-02	2020-03-02	2020-03-02	2020-03-04							2020-03-04	2020-03-04	2020-03-19	2020-03-19
KG/COVID19/G/RF/2020/79 / Farvater LLC/Contract #68 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			201.86	178.93	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-17							2020-02-17	2020-02-17	2020-02-25	2020-02-25
KG/COVID19/G/RF/2020/80 / Farm-Expert LLC/Contract #10 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			379.02	335.98	Completed					2020-02-18	2020-02-18	2020-02-18	2020-02-25							2020-03-18	2020-02-20	2020-03-31	2020-02-25
KG/COVID19/G/RF/2020/81 / Farvater LLC/Contract #227 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			319.26	327.41	Completed					2020-03-16	2020-03-16	2020-03-16	2020-03-18							2020-03-18	2020-03-18	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/82 / Farvater LLC/Contract #168 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			359.16	380.71	Completed					2020-03-07	2020-03-07	2020-03-07	2020-03-09							2020-03-09	2020-03-09	2020-03-23	2020-03-23
KG/COVID19/G/RF/2020/74 / Farm-Expert LLC/Contract #14 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			685.88	634.52	Completed					2020-02-17	2020-02-17	2020-02-17	2020-03-20							2020-02-20	2020-02-20	2020-03-18	2020-03-18
KG/COVID19/G/RF/2020/69 / Remak LLC/Contract #30 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			752.44	755.90	Completed					2020-02-23	2020-02-23	2020-02-23	2020-02-23							2020-02-25	2020-03-25	2020-02-26	2020-03-26
KG/COVID19/G/UNA/2020/1 / Procurement of Personnel protective equipment	IDA / 66030	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			921,692.00	0.00	Canceled					2020-07-15		2020-07-22								2020-08-14		2020-10-13	
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							2020-09-30	2020-10-09							2020-11-20		2021-01-19	
KG/COVID19/G/UNA/2020/3 / Procurement of equipment for reanimation and a primary diagnosis of respiratory organs	IDA / 66030	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			226,000.00	0.00	Canceled					2020-07-06		2020-07-11								2020-08-11		2020-11-09	
KG/COVID19/G/RF/2020/83 / BUKA LLC/Contract #53 for the supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			862.06	855.06	Completed					2020-03-22	2020-03-22	2020-03-22	2020-03-22							2020-03-25	2020-03-25	2020-03-30	2020-03-26
KG/COVID19/G/RF/2020/85 / 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					2020-03-20	2020-03-22	2020-03-22	2020-03-22							2020-03-23	2020-03-23	2020-04-02	2020-04-01
KG/COVID19/G/RF/2020/86 / Forest Group LLC/Contract #18 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,142.08	3,168.74	Completed					2020-03-23	2020-03-23	2020-03-23	2020-03-23							2020-03-26	2020-03-26	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/87 / IE 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					2020-03-20	2020-03-20	2020-03-23	2020-03-23							2020-03-23	2020-03-23	2020-03-25	2020-03-25
KG/COVID19/G/RF/2020/88 / Meer-Chop LLC/Contract #6 for supple of medicine and masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			687.88	734.34	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-15							2020-02-17	2020-02-17	2020-03-18	2020-03-18
KG/COVID19/G/RF/2020/89 / Meer-Chop LLC/Contract #9 for supply of desinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			353.36	377.23	Completed					2020-03-23	2020-03-23	2020-03-26	2020-03-26							2020-03-26	2020-03-26	2020-04-03	2020-04-03
KG/COVID19/G/RF/2020/90 / 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					2020-03-20	2020-03-20	2020-03-23	2020-03-23							2020-03-23	2020-03-23	2020-04-05	2020-04-05
KG/COVID19/G/RF/2020/92 / BUKA LLC/Contract #23 /2020/37 for supply of desinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			7,400.08	7,519.46	Completed					2020-03-22	2020-03-22	2020-03-25	2020-03-25							2020-03-25	2020-03-25	2020-04-04	2020-03-31
KG/COVID19/G/RF/2020/93 / Altyn-Tamyr LLC/Contract #15 for supply of desinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,849.10	1,695.02	Completed					2020-02-17	2020-02-17	2020-02-20	2020-02-20							2020-02-20	2020-02-20	2020-03-21	2020-03-21
KG/COVID19/G/RF/2020/60 / 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					2020-03-29	2020-03-29	2020-03-29	2020-03-30							2020-03-31	2020-03-31	2020-04-02	2020-04-02
KG/COVID19/G/RF/2020/84 / Meer-Chop LLC/Contract #12 for supply of medicine and protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,116.94	1,124.76	Completed					2020-02-27	2020-02-27	2020-02-29	2020-02-29							2020-03-02	2020-03-02	2020-04-01	2020-03-27
KG/COVID19/G/RF/2020/91 / Unit 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					2020-03-21	2020-03-21	2020-03-24	2020-03-24							2020-03-24	2020-03-24	2020-04-03	2020-04-03
KG/COVID19/G/RFB/2020/48 / 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			2020-10-29	2020-10-30	2020-11-28	2020-12-07	2020-12-13		2021-03-13	
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	2020-03-31	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	2020-04-06	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	2020-04-06	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	2020-03-30	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	2020-03-30	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	2020-03-24	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	2020-04-06	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	2020-03-24	2020-03-24
KG/COVID19/G/RFQ/2020/11-2 / 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	2021-03-04	2021-02-09
KG/COVID19/G/RFQ/2020/13/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	178,385.73	Completed							2021-03-03	2021-03-02							2021-04-15	2021-05-04	2021-06-14	2021-07-30
KG/COVID19/G/RFB/2020-7 / Procurement of equipment for intensive care units	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		924,065.00	234,992.06	Signed					2021-03-26	2021-04-06	2021-04-02	2021-04-06			2021-04-23	2021-05-14	2021-07-12	2021-07-01	2021-08-05	2021-07-27	2021-12-03	
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	Canceled							2020-09-25	2020-10-09							2020-11-15		2020-12-15	
KG/COVID19/G/RFQ/2020/15 / Procurement of disinfection equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope		168,000.00	0.00	Canceled							2020-06-30								2020-08-04		2020-11-02	
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	Canceled							2020-07-22								2020-08-27		2020-11-25	
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	Canceled							2020-07-01								2020-08-08		2020-10-07	
KG/COVID19/G/RFQ/2020/1-2 / Procurement of office equipment for sanitary control points	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		32,154.00	23,786.88	Completed							2021-04-08								2021-05-16	2021-05-26	2021-07-15	2021-08-23
KG/COVID19/G/RFQ/2020/13/B-1 / Procurement of reagents for PCR analysis	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope		355,596.00	176.24	Completed							2021-04-16	2021-06-11							2021-05-29	2021-07-22	2021-07-28	2021-09-10
KG/ERIK-CERC-COVID19/G/RFB/2021-02 / Procurement of computed tomography	IDA / 66030	Emergency COVID-19 Response	Prior	Request for Bids	Open - International	Single Stage - Two Envelope		2,600,000.00	0.00	Under Implementation					2021-06-01	2021-06-18	2021-06-22	2021-06-24			2021-08-06	2021-09-03	2021-10-19		2021-11-16		2022-03-16	
KG/COVID19/G/RF/2020/103 / LLC "Bimed Farm"/contract No 20	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,216.54	1,650.99	Completed					2020-04-03	2020-03-26	2020-04-08	2020-03-26							2020-05-13	2020-03-30	2020-11-09	2020-04-01
KG/COVID19/G/RF/2020/104 / LLC "Ivamed"/Contract #20 for sypply of gloves	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			681.26	660.39	Completed					2020-04-04	2020-03-26	2020-04-09	2021-03-26							2020-05-14	2020-03-30	2020-11-10	2020-04-01
KG/COVID19/G/RF/2020/107 / LLC "Bimed Farm"/ Contract #42/20 for supply of medicine and medical goods	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,783.18	1,631.88	Completed					2020-03-09	2020-03-03	2020-03-14	2020-03-03							2020-04-18	2020-03-04	2020-10-15	2020-03-24
KG/COVID19/G/RF/2020/109 / LLC "Farvater"/ Contract #257	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			690.13	652.73	Completed					2020-03-28	2020-03-22	2020-04-02	2020-03-22							2020-05-07	2020-03-23	2020-11-03	2020-03-30
KG/COVID19/G/RF/2020/110 / IE Junusova I.O /Contract #21 for supply of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			136.12	129.72	Completed					2020-03-31	2020-03-26	2020-04-05	2020-03-26							2020-05-10	2020-03-26	2020-11-06	2020-03-31
KG/COVID19/G/RF/2020/111 / LLC "Farvater"/ contract #259/18 for supply of calcium hypochlorine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			75.24	70.76	Completed					2020-03-28	2020-03-20	2020-04-02	2020-03-20							2020-05-07	2020-03-23	2020-11-03	2020-03-26
KG/COVID19/G/RF/2020/112 / IE Jumakeev A.B./Contract #29 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			112.21	106.13	Completed					2020-03-31	2020-03-26	2020-04-05	2020-03-26							2020-05-10	2020-03-26	2020-11-06	2020-03-27
KG/COVID19/G/RF/2020/128 / LLC "Remak"/ Contract #64 for supply of gloves	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,496.24	1,416.14	Completed					2020-03-30	2020-03-24	2020-04-04	2020-03-24							2020-05-09	2020-03-25	2020-11-05	2020-03-30

KG/COVID19/G/RF/2020/129 / LLC "Buka/ Contract #65 for supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			236.90	224.06	Completed					2020-03-31	2020-03-24	2020-04-05	2020-03-24							2020-05-10	2020-03-26	2020-11-06	2020-03-30
KG/COVID19/G/RF/2020/132 / IE "Junusova"/ Contract #20 for supply of mask and medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			843.03	784.22	Completed					2020-03-30	2020-03-25	2020-04-04	2020-03-25							2020-05-09	2020-03-25	2020-11-05	2020-03-25
KG/COVID19/G/RFB/2020-6 / Procurement of equipment for disinfection	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - Two Envelope		892,779.00	0.00	Canceled					2021-03-26	2021-04-06	2021-04-02	2021-04-06			2021-04-23	2021-04-28	2021-07-17	2021-05-26	2021-08-05		2021-12-03	
KG/COVID19/G/RFQ/2020/28-2 / Procurement of communication facilities	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,428.00	0.00	Canceled							2021-04-07	2021-04-28							2021-05-22		2021-06-21	
KG/COVID19/G/RFQ/2020/28-2/1 / Procurement of communication facilities	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,428.00	1,288.77	Signed							2021-07-20	2021-07-29							2021-09-14	2021-09-02	2022-03-13	
KG/COVID19/G/RF/2020/105 / Imeks LLC/Contract #23 for supply of glycerol	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		80.30	116.73	Completed							2020-04-08								2020-06-03	2020-03-30	2020-11-30	2020-04-01
KG/COVID19/G/RF/2020/102 / IE Karymbaev A.J./Contract No. 66	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,870.28	177.03	Completed							2020-04-07								2020-06-02	2020-03-28	2020-11-29	2020-03-30
KG/COVID19/G/RF/2020/106 / LLC "Alema"/Contract #49 for supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		339.34	339.87	Completed							2020-04-02								2020-05-28	2020-03-23	2020-11-24	2020-04-06
KG/COVID19/G/RF/2020/108 / Ivamed LLC/ Contract #12 for supply of ethanol	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		135.90	128.64	Completed							2020-03-29								2020-05-24	2020-03-19	2020-11-20	2020-03-30
KG/COVID19/G/RF/2020/113 / LLC "Bifarm"/Contract #16 for supply of medical goods	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		212.90	183.12	Completed							2020-03-13								2020-05-08	2020-03-02	2020-11-04	2020-03-18
KG/COVID19/G/RF/2020/114 / LLC "Farvater"/Contract #83 for supply of medcine and PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		435.80	359.25	Completed							2020-03-06								2020-05-01	2020-02-25	2020-10-28	2020-03-03
KG/COVID19/G/RF/2020/115 / LLC "Alema"/Contract №019/5 for supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,863.27	2,358.89	Completed							2020-02-28								2020-04-24	2020-02-18	2020-10-21	2020-03-11
KG/COVID19/G/RF/2020/116 / LLC "Darikana"/ Contract #8 for supply of medicine and masks	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		216.48	141.53	Completed							2020-03-14								2020-05-09	2020-03-04	2020-11-05	2020-03-24
KG/COVID19/G/RF/2020/117 / LLC "KV Plus"/Contract #3 for supply of disinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		547.32	470.87	Completed							2020-02-28								2020-04-24	2020-02-18	2020-10-21	2020-03-12
KG/COVID19/G/RF/2020/118 / LLC "Remak"/ Contract #6 for suuply of medical goods and medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		959.92	791.31	Completed							2020-02-28								2020-04-24	2020-02-18	2020-10-21	2020-03-11
KG/COVID19/G/RF/2020/120 / LLC "Daku"/ Contract №20/5/109 for supply of gloves and medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,683.22	4,764.46	Completed							2020-03-27								2020-05-22	2020-03-17	2020-11-18	2020-03-30
KG/COVID19/G/RF/2020/121 / LLC "MC Kokomeren"/ Contract #63 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,235.28	10,068.17	Completed							2020-03-20								2020-05-15	2020-03-10	2020-11-11	2020-03-17
KG/COVID19/G/RF/2020/123 / LLC "Remak"/ Contract #081 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,023.76	4,321.94	Completed							2020-03-18								2020-05-13	2020-03-08	2020-11-09	2020-03-17
KG/COVID19/G/RF/2020/124 / LLC "Farvater"/ Contract №265/100 for supply of medicine, PPE, desinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,226.66	1,160.34	Completed							2020-04-02								2020-05-28	2020-03-23	2020-11-24	2020-03-30
KG/COVID19/G/RF/2020/125 / LLC "Farvater"/ Contract №192/112 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,541.58	3,350.10	Completed							2020-03-26								2020-05-21	2020-03-16	2020-11-17	2020-03-30
KG/COVID19/G/RF/2020/126 / LLC "UniHelp" / Contract #№73/085 for supply of medicine and reactives	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,600.62	1,377.02	Completed							2020-03-17								2020-05-12	2020-03-07	2020-11-08	2020-03-17
KG/COVID19/G/RF/2020/127 / LLC "Bimed Farm"/ Contract #50/20/46 for supply of gloves and medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		606.48	573.86	Completed							2020-03-20								2020-05-15	2020-03-10	2020-11-11	2020-03-30
KG/COVID19/G/RF/2020/130 / Remak LLC/ Contract #22 for supply of medical supplies and medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		453.08	389.72	Completed							2020-02-29								2020-04-25	2020-02-19	2020-10-22	2020-03-19
KG/COVID19/G/RF/2020/131 / KB Plus LLC / Contract #12 for supply of desinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		301.78	259.63	Completed							2020-03-08								2020-05-03	2020-02-27	2020-10-30	2020-03-29

KG/COVID19/G/RF/2020/122 / LLC "Prof-Trading"/ Contract #098 for protective suits	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		872.80	825.69	Completed						2020-04-01									2020-05-27	2020-03-22	2020-11-23	2020-03-30
KG/COVID19/G/RF/2020/134 / Vins KG LLC/contract #14 for supply of household goods	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,060.70	4,990.62	Completed						2020-03-11									2020-05-06	2020-03-10	2020-11-02	2020-03-11
KG/COVID19/G/RF/2020/135 / BJS Trans LLC/Contract #3 for supply of beds	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,246.24	6,794.28	Completed						2020-03-10									2020-05-05	2020-03-10	2020-11-01	2020-03-10
KG/COVID19/G/RF/2020/136 / Karleone LLC/Contract #155 for supply of household goods	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,959.62	5,730.83	Completed						2020-03-02									2020-04-27	2020-03-02	2020-10-24	2020-03-05
KG/COVID19/G/RF/2020/137 / NurLD LLC/Contract #6 for supply of beds	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,638.52	3,821.78	Completed						2020-02-27									2020-04-23	2020-02-26	2020-10-20	2020-02-28
KG/COVID19/G/RF/2020/138 / BiGroup Ltd/Contract #16 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		9,656.38	9,077.28	Completed						2020-03-25									2020-05-20	2020-03-25	2020-11-16	2020-03-26
KG/COVID19/G/RF/2020/139 / IE Abdraeva N/Contract #51 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		997.48	943.09	Completed						2020-03-30									2020-05-25	2020-03-30	2020-11-21	2020-03-30
KG/COVID19/G/RF/2020/140 / IE Rysbekov B/Contract #13 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,803.16	3,536.60	Completed						2020-03-23									2020-05-18	2020-03-23	2020-11-14	2020-03-25
KG/COVID19/G/RF/2020/141 / IE Rysbekov B/Contract #11 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,267.72	1,178.87	Completed						2020-03-23									2020-05-18	2020-03-26	2020-11-14	2020-03-26
KG/COVID19/G/RF/2020/142 / IE Rysbekov B/Contract #14 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,068.66	1,970.70	Completed						2020-03-30									2020-05-25	2020-03-30	2020-11-21	2020-03-31
KG/COVID19/G/RF/2020/143 / Alfa Oil LLC/Contract #DK-144/20-AO for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,026.90	2,845.64	Completed						2020-03-24									2020-05-19	2020-03-24	2020-11-15	2020-03-26
KG/COVID19/G/RF/2020/144 / Atakozueva Zh.A. IE/Contract #23 for supply of gloves and desinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,254.08	1,178.87	Completed						2020-03-24									2020-05-19	2020-03-26	2020-11-15	2020-03-26
KG/COVID19/G/RF/2020/145 / Plazma LLC/Contract #24 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,853.52	1,742.45	Completed						2020-03-24									2020-05-19	2020-03-24	2020-11-15	2020-03-26
KG/COVID19/G/RF/2020/146 / SHNOS LLC/Contract #21 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,016.56	1,895.80	Completed						2020-03-24									2020-05-19	2020-03-23	2020-11-15	2020-03-28
KG/COVID19/G/RF/2020/147 / Tur-Adan-Pharm LLC/ Contract #17 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,371.54	1,296.75	Completed						2020-03-25									2020-05-20	2020-03-25	2020-11-16	2020-03-30
KG/COVID19/G/RF/2020/148 / Vkret-Met LLC/Contract #20 for supply of disinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		9,732.36	9,430.94	Completed						2020-04-01									2020-05-27	2020-04-01	2020-11-23	2020-04-02
KG/COVID19/G/RF/2020/150 / Neftyannaia Kompaniya Servis LLC/Contract #14 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,786.74	2,635.02	Completed						2020-03-26									2020-05-21	2020-03-26	2020-11-17	2020-03-27
KG/COVID19/G/RF/2020/152 / Neftyannaia Kompaniya Servis LLC/Contract #20/172 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,148.44	2,150.46	Completed						2020-04-02									2020-05-28	2020-04-02	2020-11-24	2020-04-03
KG/COVID19/G/RF/2020/154 / Bi Group Ltd LLC/Contract #22 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		7,950.64	7,965.43	Completed						2020-04-02									2020-05-28	2020-04-02	2020-11-24	2020-04-03
KG/COVID19/G/RF/2020/155 / Agrovet-Trans LLC/Contract #16 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,379.98	5,060.33	Completed						2020-03-26									2020-05-21	2021-03-26	2020-11-17	2021-03-26
KG/COVID19/G/RF/2020/156 / SHNOS LLC/Contract #20-T for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,709.26	6,914.02	Completed						2020-05-06									2020-07-01	2020-03-25	2020-12-28	2020-03-26
KG/COVID19/G/RF/2020/157 / Tagaev P.K. PE/Contract #26 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		662.38	4,473.80	Completed						2020-04-03									2020-05-29	2020-03-31	2020-11-25	2020-04-03
KG/COVID19/G/RF/2020/158 / Neman-Pharm LLC/Contract #25 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		490.94	3,538.69	Completed						2020-03-30									2020-05-25	2020-03-30	2020-11-21	2020-03-31
KG/COVID19/G/RF/2020/159 / Sever-Yugoil LLC/Contract #199/20 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		218.20	2,022.25	Completed						2020-03-27									2020-05-22	2020-03-27	2020-11-18	2020-03-30
KG/COVID19/G/RF/2020/160 / Kashkabaev I.G. PE/Contract #16 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		329.18	2,268.28	Completed						2020-03-26									2020-05-21	2020-03-29	2020-11-17	2020-03-30

KG/COVID19/G/RF/2020/163 / Kairat Company LLC/Contract #37 for supply of disposable dishes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,915.76	2,712.99	Completed						2020-03-24								2020-05-19	2020-03-24	2020-11-15	2020-03-25
KG/COVID19/G/RF/2020/166 / Kairat-Company LLC/Contract #26 for supply of goods (beds, disposable dishes etc)	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,037.04	1,750.62	Completed						2020-03-18								2020-05-13	2020-03-18	2020-11-09	2020-03-19
KG/COVID19/G/RF/2020/168 / Kairat-Company LLC/Contract #24 for supply of different goods (shampoo, heater, masks, bins)	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,103.98	948.75	Completed						2020-03-17								2020-05-12	2020-03-17	2020-11-08	2020-03-19
KG/COVID19/G/RF/2020/170 / Pazylova IE/Contract #16 for supply of bedclothes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,147.46	1,768.30	Completed						2020-02-27								2020-04-23	2020-02-27	2020-10-20	2020-03-05
KG/COVID19/G/RF/2020/171 / Pazylova IE/Contract #19 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,859.80	4,788.14	Completed						2020-03-09								2020-05-04	2020-03-09	2020-10-31	2020-03-23
KG/COVID19/G/RF/2020/174 / Hol Orzhemil LLC/Contract #39 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,158.40	8,924.62	Completed						2020-03-24								2020-05-19	2020-03-24	2020-11-15	2020-03-25
KG/COVID19/G/RF/2020/175 / Almazbekov IE/ Contract #35 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,025.58	4,597.59	Completed						2020-03-20								2020-05-15	2020-03-20	2020-11-11	2020-03-24
KG/COVID19/G/RF/2020/176 / Shanabaev IE/ Contract #40 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,075.12	12,112.63	Completed						2020-03-24								2020-05-19	2020-03-24	2020-11-15	2020-03-25
KG/COVID19/G/RF/2020/177 / Russia-neft LLC/ Contract #28 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,039.28	7,904.63	Completed						2020-03-20								2020-05-15	2020-03-20	2020-11-11	2020-03-23
KG/COVID19/G/RF/2020/178 / IE Kaipov/Contract #12 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,826.90	2,830.95	Completed						2020-03-31								2020-05-26	2020-04-01	2020-11-22	2020-04-03
KG/COVID19/G/RF/2020/181 / IE Berdaliev K.R/ Contract #878039 for supply of PPE and disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,721.60	1,695.21	Completed						2020-03-23								2020-05-18	2020-03-23	2020-11-14	2020-03-23
KG/COVID19/G/RF/2020/182 / IE Nurmamatov T.K/Contract #2 for supply of disinfectant syringes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,580.32	1,557.02	Completed						2020-03-20								2020-05-15	2020-03-20	2020-11-11	2020-03-22
KG/COVID19/G/RFB/2020-5 / KG/COVID19/G/RFB/2020-5/Procurement of vehicles for the service of the DDPSES	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		1,018,716.00	1,014,300.00	Signed					2021-09-24	2021-10-01	2021-09-29	2021-10-01			2021-10-21	2021-11-03	2022-01-19	2021-12-06	2022-02-02	2021-12-27	2022-05-03	
KG/COVID19/G/RF/2020/133 / Atoma Consulting LLC./Contract #17 for supply of household	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		16,684.72	16,085.65	Completed						2020-03-25								2020-05-20	2020-03-25	2020-11-16	2020-03-27
KG/COVID19/G/RF/2020/149 / Neftyannaia Kompaniya Servis LLC/2 Contract #160 and contract #160/1 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		7,533.32	1,414.64	Completed						2020-03-25								2020-05-20	2020-03-25	2020-11-16	2020-03-25
KG/COVID19/G/RF/2020/153 / Energomir LLC/ Contract #13 for supply of PPE, gloves and household goods	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,795.62	6,436.27	Completed						2020-03-26								2020-05-21	2020-03-25	2020-11-17	2020-06-03
KG/COVID19/G/RF/2020/167 / Kairat-Company LLC/Contract #25 for supply of household goods	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,087.10	1,793.65	Completed						2020-03-18								2020-05-13	2020-03-18	2020-11-09	2020-03-19
KG/COVID19/G/RF/2020/169 / Kairat-Company LLC/ Contract #18 for supply of matresses and disposable dishes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,290.20	4,356.15	Completed						2020-03-06								2020-05-01	2020-03-04	2020-10-28	2020-03-06
KG/COVID19/G/RF/2020/172 / Pazylova IE/Contract #30 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,608.72	2,568.73	Completed						2020-04-04								2020-05-30	2021-03-20	2020-11-26	2021-03-23
KG/COVID19/G/RF/2020/173 / Hol Orzhemil LLC/Contract #22 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,305.92	1,285.91	Completed						2020-03-11								2020-05-06	2020-03-11	2020-11-02	2020-03-23
KG/COVID19/G/RF/2020/179 / Alfa-oil LLC/Contract #886559 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,133.46	3,908.07	Completed						2020-03-31								2020-05-26	2020-03-26	2020-11-22	2020-03-30
KG/COVID19/G/RF/2020/180 / IE Toktobolotov T.I/ Contract #893497 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		387.90	381.95	Completed						2020-04-08								2020-06-03	2020-04-03	2020-11-30	2020-04-03
KG/COVID19/G/RFB/2021-7/2 / Procurement of video laryngoscope	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		362,000.00	182,720.00	Signed					2021-09-24	2021-10-01	2021-09-29	2021-10-01			2021-10-27	2021-11-01	2021-12-28	2021-12-14	2022-02-05	2022-01-24	2022-06-05	

KG/COVID19/G/RFB/2021-8 / Procurement of anesthesia and respiratory devices	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		300,736.00	132,000.00	Signed					2021-09-24	2021-10-01	2021-09-29	2021-10-01			2021-10-27	2021-11-02	2021-12-28	2021-12-20	2022-02-05	2022-01-20	2022-06-05	
KG/COVID19/G/RF/2020/151 / Vkret-Met LLC/Contract #19 for supply of disinfactants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			9,732.36	9,430.94	Completed					2020-03-25	2020-03-30	2020-03-25	2020-03-30							2020-03-30	2020-03-30	2020-04-02	2020-04-01
KG/COVID19/G/RF/2020/164 / KOS i KOG/Contract #34 for supply of bedclothes	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			17,782.84	16,272.75	Completed					2020-03-15	2020-03-17	2020-03-20	2020-03-19							2020-04-24	2020-03-20	2020-10-21	2020-03-20
KG/COVID19/G/RF/2020/162 / Batken GSM LLC/Contract #22/889923 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		627.04	1,768.21	Completed							2020-03-27								2020-05-22	2020-03-23	2020-11-18	2020-03-26
KG/COVID19/G/RFB/2020-9 / Procurement of diesel generators for healthcare organizations	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		284,847.00	0.00	Under Implementation					2021-09-24	2021-09-24	2021-09-29	2021-09-24			2021-10-27	2021-11-04	2021-12-28	2021-11-26	2022-02-05		2022-06-05	
KG/COVID19/G/RF/2020/165 / Almaztbekov Ch.A/ Contract #29 for supply of mattresses	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			7,781.90	7,662.64	Completed					2020-03-15	2020-01-12	2020-03-20	2020-03-19							2020-04-24	2020-03-20	2020-10-21	2020-03-23
KG/COVID19/G/RF/2020/161 / Djoroeva Gulina Salizhanovna IE/Contract #22/889923 for supply of gorcery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		576.70	5,561.27	Completed							2020-03-23								2020-05-18	2020-03-22	2020-11-14	2020-03-31
KG/COVID19/G/RF/2020/183 / Alfa-oil LLC/Contract #876223 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,577.12	2,537.63	Completed							2020-03-20								2020-05-15	2020-03-20	2020-11-11	2020-03-22
KG/COVID19/G/RF/2020/184 / Vkret-Met LLC/Contract #893796 for supply of food and dishes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,711.50	4,715.47	Completed							2020-04-06								2020-06-01	2020-04-01	2020-11-28	2020-04-03
KG/COVID19/AF/G/RFQ/2021/1 / Procurement of diesel generators for vaccine storage rooms	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		24,000.00	0.00	Pending Implementation							2021-12-14								2022-02-08		2022-08-07	
KG/COVID19/AF/G/DC/2021/2 / Purchase of specialized freezers for storing vaccines at a storage temperature -15-25 degrees (for Bishkek and Osh warehouses)	IDA / 69380	Emergency COVID-19 Response	Post	Direct Selection	Direct			55,191.00	0.00	Pending Implementation					2021-12-01		2021-12-06								2022-01-10		2022-07-09	
KG/COVID19/AF/G/DC/2021/3 / Procurement of freezers for storing vaccines at a storage temperature -15-25 degrees) and thermal container for storing vaccines at a storage temperature -15-20 degrees)	IDA / 69380	Emergency COVID-19 Response	Post	Direct Selection	Direct			97,758.31	86,436.05	Signed					2021-12-01	2021-11-16	2021-12-06	2021-08-26							2022-01-10	2022-01-21	2022-07-09	
KG/COVID19/AF/G/DC/2021/4 / Purchase of thermal container for storing vaccines at a storage temperature -15-25 degrees	IDA / 69380	Emergency COVID-19 Response	Post	Direct Selection	Direct			6,250.00	0.00	Canceled					2022-01-12		2022-01-17								2022-02-21		2022-08-20	
KG/COVID19/G/DC/2021/4 / Procurement of consumables for vaccination - Safe Disposal Boxes (SDB)	IDA / 69380	Emergency COVID-19 Response	Post	Direct Selection	Direct			71,800.00	0.00	Pending Implementation					2022-02-01		2022-02-06								2022-03-13		2022-09-09	
KG/COVID19/G/RFB/2021/2 / Procurement of computer equipment for PIU staff	IDA / 69380	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,000.00	0.00	Pending Implementation							2022-03-20								2022-05-15		2022-11-11	
KG/COVID19/G/RFB/2021/3 / Procurement of furniture for PIU staff	IDA / 69380	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,000.00	0.00	Under Implementation							2022-03-20								2022-05-15		2022-11-11	
KG/COVID19/G/RFQ/2021/2 / Procurement of HW for data analysis and reporting on vaccination (Notebooks)	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		55,291.00	50,101.89	Signed							2021-12-20								2022-02-02	2022-02-18	2022-06-02	
KG/COVID19/G/RFQ/2021/2-1 / Procurement of HW for data analysis and reporting on vaccination (PC, MFD)	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		49,709.00	43,892.08	Under Implementation							2021-12-20								2022-02-02		2022-06-02	
KG/COVID19/G/RFB/2020-6/B / Procurement of equipment for disinfection	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - Two Envelope		892,779.00	0.00	Canceled					2021-06-25	2021-07-16	2021-06-30	2021-07-16			2021-08-11	2021-08-16	2021-11-11		2021-11-25		2022-05-24	
KG/COVID19/G/DC/2021/18 / Procurement of MODERNA vaccines	IDA / 66030	Emergency COVID-19 Response	Prior	Direct Selection	Direct			1,155,250.00	0.00	Under Review					2022-01-18	2022-01-28	2022-01-19								2022-02-23		2022-08-22	
KG/COVID19/G/RFB/2021-7/3B / Procurement of ultrasound machine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope		97,779.00	0.00	Pending Implementation							2022-01-30								2022-03-27		2022-09-23	
KG/COVID19/G/RFB/2021-4 / Procurement of angiography	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		939,700.00	0.00	Under Implementation					2022-01-25	2022-01-26	2022-01-30	2022-01-26			2022-03-13	2022-02-28	2022-04-12		2022-05-17		2022-11-13	
KG/COVID19/G/DC/2021/1-1 / Procurement of SINOFARM vaccines (1 250 000 doses)	IDA / 66030	Emergency COVID-19 Response	Prior	Direct Selection	Direct			8,750,000.00	8,750,000.00	Signed					2022-01-18	2022-01-24	2022-01-23	2022-01-31							2022-02-27	2021-07-16	2022-08-26	

KG/COVID19/G/DC/2021/1-2 / Procurement of SINOFARM vaccines (1 100 000 doses)	IDA / 66030	Emergency COVID-19 Response	Prior	Direct Selection	Direct			7,700,000.00	7,700,000.00	Signed					2022-01-18	2022-01-21	2022-01-23	2022-01-31							2022-02-27	2021-06-30	2022-08-26	
KG/COVID19/G/RFQ/2022/1 / Procurement of computer equipment for Republican Health Promotion Center	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,800.00	7,108.57	Under Implementation							2022-02-20								2022-03-11		2022-09-07	
KG/COVID19/G/RFQ/2022/2 / Purchase of a stabilizer for the camera and mobile phones of theRepublican Health Promotion Center	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,700.00	0.00	Pending Implementation							2022-02-10								2022-03-25		2022-09-21	
KG/COVID19/G/RFB/2021-10 / Replication of information and educational materials on the rules for the use of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,375.00	1,002.06	Signed							2022-01-25								2022-03-01	2022-02-14	2022-03-31	
KG/COVID19/G/RFB/2021-12 / Procurement of an ultrasound system (portable and stationary) for echocardiography	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		280,000.00	0.00	Under Implementation					2022-02-18	2022-02-18	2022-02-23	2022-02-18			2022-04-09		2022-04-23		2022-05-07		2022-08-05	
KG/COVID19/G/RFB/2021-13 / Procurement of an autoclave with a volume of 50 liters	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,000.00	0.00	Under Implementation							2022-02-18								2022-03-25		2022-05-24	
KG/COVID19/G/RFB/2021-14 / Procurement of an autoclave with a volume of 600 liters	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		140,000.00	0.00	Under Implementation					2022-02-13	2022-02-18	2022-02-18	2022-02-18			2022-04-04		2022-04-18		2022-05-02		2022-07-31	
KG/COVID19/G/RFQ/2022/3 / Procurement of drone quadrocopter	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,000.00	0.00	Canceled							2022-02-10								2022-04-25		2022-10-22	
KG/COVID19/G/RFB/2021-03/B / Procurement of hemodialysis machine and portable water purifier machine for adults and children	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - Two Envelope		649,323.00	0.00	Pending Implementation					2022-02-28		2022-03-05				2022-04-16		2022-06-29		2022-08-03		2023-01-30	
KG/COVID19/G/RFB/2021-03 / Procurement of hemodialysis machine and portable water purifier machine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - Two Envelope		649,323.00	0.00	Canceled					2021-11-10	2021-12-03	2021-11-15	2021-12-03			2021-12-15	2022-01-11	2022-02-27		2022-04-03		2022-09-30	
KG/COVID19/G/RFB/2021-11 / Procurement of equipment for the press service of the Ministry of Health of the Kyrgyz Republic	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		20,300.00	0.00	Canceled							2022-02-18								2022-03-25		2022-05-24	

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-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KG/COVID19/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 of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion	
										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	/	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	
KG-CS/COVID19/AF/LCS/01-2021 / Project audit (financial audit)	IDA / 69380	Implementation Management and Monitoring and Evaluation	Post	Least Cost Selection	Open - International		100,000.00	0.00	Under Implementation	2022-02-15	2022-01-24	2022-03-08		2022-04-21				2022-05-19		2022-06-18		2022-07-23		2022-08-27		2023-02-23	
KG/COVID19/AF/IC-01 / Consultant on Platform Service	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		6,900.00	0.00	Under Implementation	2022-02-04	2022-01-26	2022-02-12		2022-03-14								2022-05-31		2022-06-21		2023-06-16	
KG/COVID19/AF/IC-02 / Consultant for Content Development	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		7,800.00	0.00	Under Implementation	2022-02-04	2022-01-26	2022-02-12		2022-03-14								2022-05-31		2022-06-21		2023-06-16	
KG/COVID19/AF/IC-03 / Consultant on Platform Promotion	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		10,600.00	0.00	Under Implementation	2022-02-04	2022-01-26	2022-02-12		2022-03-14								2022-05-31		2022-06-21		2023-06-16	
KG-CS/COVID19/AF/CQS/02-2021 / Conduction of public information program	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		60,000.00	0.00	Canceled	2021-12-15		2022-01-05		2022-02-18								2022-03-20		2022-04-24		2022-10-21	

KG/COVID19/AF/IC-05 / Consultant for IT server maintenance of the Saksalamat platform	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		3,300.00	0.00	Pending Implementation	2022-02-10		2022-03-03		2022-04-16								2022-05-16		2022-06-20		2022-12-17	

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	Terms of Reference		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	35,000.00	Signed	2021-02-01	2021-01-19	2021-02-16	2021-01-21			2021-03-27	2021-02-24	2023-03-27	
KG/COVID19/CS/IC-2021/01 / Infection Control and Medical Waste Management Consultant	IDA / 66030	Emergency COVID-19 Response	Post	Individual Consultant Selection	Open		4,000.00	3,054.80	Completed	2021-04-28	2021-05-06	2021-05-23	2021-06-29	2021-05-28	2021-06-30	2021-06-02	2021-07-27	2021-08-01	2021-11-10
KG-CS/COVID19/AF/IC/01-2021 / Engineer on Technical Supervision for repair of warehouses	IDA / 69380	Emergency COVID-19 Response	Post	Individual Consultant Selection	Open		6,000.00	0.00	Pending Implementation	2022-01-17		2022-03-07		2022-03-28		2022-05-02		2022-10-29	
KG/COVID19/AF/IC-06 / Consultant engineer for the preparation of estimates for the overhaul of vaccine storage warehouses of the Ministry of Health of the Kyrgyz Republic.	IDA / 69380	Emergency COVID-19 Response	Post	Individual Consultant Selection	Open		1,400.00	0.00	Pending Implementation	2022-03-11		2022-04-06		2022-04-27		2022-06-01		2022-11-28	