

## **PROCUREMENT PLAN**

### **(Mandatory Requirement)**

**Project information:****Country:** Bhutan**Project Name:** COVID-19 Emergency Response and Health Systems Preparedness Project**P-number:** P173787**Project Implementation agency:** Ministry of Health (MoH)**Period covered by this Procurement Plan:** Entire Project Period**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 record all procurement actions for the Project, including preparing, updating and clearing its Procurement Plan, and seeking and receiving the Bank’s review and No-objection to procurement actions as required.

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

**National Procurement Arrangements:** In accordance with paragraph 5.3 of the World Bank Procurement Regulations, when approaching the national market, as agreed in the Procurement Plan, the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in Procurement Rules and Regulations, 2019, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

- 1) At the Borrower’s request, the Bank may agree to the Borrower’s use, in whole or in part, of its electronic procurement system, provided that the Bank is satisfied with the adequacy of such system.

- 2) Procurement shall be open to eligible bidders as defined under Section III of the Procurement Regulations. Accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations.
- 3) The request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance (in the form attached) at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights.
- 4) Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts.
- 5) The Bank shall have the right to review procurement documentation and activities.

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

As per paragraph 5.4 of the Procurement Regulations, the "*Letter of Acceptance of the World Bank's Anticorruption Guidelines and Sanctions Framework*" as attached to this document shall form part of the Model Bidding Documents.

**Leased Assets:** Not Applicable.

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

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

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

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

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

**Bank's Procurement Prior Review Thresholds:** As this is an emergency response project, there will be no prior review for all procurement during the immediate response period. The project will also have increased

threshold for Request for Quotations (RFQ) and national procurement, as applicable in emergency projects.

**Procurement under Retroactive Financing:** Contracts that were procured during the period January 1, 2020 and prior to signing of the Financing Agreement will be eligible for the World Bank's retroactive financing, if: (i) the procurement procedures, including advertising, are consistent with Sections I, II and III of the Procurement Regulations; and (ii) the contractor/supplier/consultant has explicitly agreed to comply with the relevant provisions of the World Bank's Anti-Corruption Guidelines, including the World Bank's right to inspect and audit all accounts, records, and other documents relating to the project that are required to be maintained pursuant to the Financing Agreement. However, there are practical limits to the application of the Anti-Corruption Guidelines in the case of unsuccessful bidders for these retroactively financed contracts. Accordingly, the waiver of paragraph 6 (requiring that the Anti-Corruption Guidelines be applied to all procurement) and paragraphs 9(d) and 10 (requiring agreement by bidders and contractors to comply with the Anti-Corruption Guidelines) of the Anti-Corruption Guidelines, as requested by the Global MPA, will apply to the project.

# Letter of Acceptance of the World Bank's Anticorruption Guidelines and Sanctions Framework<sup>1</sup>

Date: \_\_\_\_\_

Invitation of Bids/Proposals  
No. \_\_\_\_\_

To: \_\_\_\_\_

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines<sup>2</sup> in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

---

<sup>1</sup>[Drafting note: This document shall be signed by bidders/proposers/consultants and submitted as part of their bids/proposals. In addition, this document shall be signed by the winning bidder/consultant and incorporated as part of the contract.]

<sup>2</sup>*Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants*, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of *[Insert name of Employer as per bidding document]* or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-Corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;<sup>3</sup> (ii) to be a nominated<sup>4</sup> sub-contractor, sub-consultant, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;
- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);

---

<sup>3</sup> For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification or initial selection), expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

<sup>4</sup>A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the bidding document) is one which has been: (i) included by the bidder in its pre-qualification or initial selection application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing sub-agreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect<sup>5</sup> all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Bidder/Proposer/Consultant: \_\_\_\_\_  
\_\_\_\_\_

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Proposer/ Consultant:

Title of the person signing the Letter: \_\_\_\_\_  
\_\_\_\_\_

---

<sup>5</sup>Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

**PROCUREMENT PLAN** Bhutan : Bhutan: COVID-19 Emergency Response and Health Systems Preparedness Project

**General Information**  
 Country: Bhutan Bank's Approval Date of the Original Procurement Plan: 2020-05-18  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-23  
 Project ID: P173787 GPN Date: 2020-07-21  
 Project Name: Bhutan: COVID-19 Emergency Response and Health Systems Preparedness Project  
 Loan / Credit No: IDA / 66270  
 Executing Agency(ies) Ministry of Health, RGoB

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
MOH-PPD/WB-WORKS/2020/01 / Civil and electrical works for the extension and modification of loading/unloading area into Walk-in cooler room and construction of pre-casualty unit at Mangar Regional Referral Hospital.	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				24,200.00	22,380.86	Under Implementation							2020-11-08	2020-11-20							2020-12-09	2021-03-31	
W1-RFQ-LIMITED / Office refurbishment including electrical works, partition, working table and chair, for the three consultants and officers's deputes from the MoH.	IDA / 66270	Community Engagement and Risk Communication	Post	Request for Quotations	Limited	Single Stage - One Envelope				15,000.00	0.00	Canceled							2020-06-20								2020-07-12	2020-08-09	
MOH-PPD/WB-WORKS/2020/02 / Civil and electrical works for the construction of Dialysis unit at Wangdiphodrang Hospital.	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				28,000.00	0.00	Pending Implementation							2021-05-06								2021-07-01	2021-12-28	
MOH-PPD/WB-WORKS/2021/03 / Civil and electrical works for the construction of Flu Clinic at Thimphu.	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				Other (with field for explanation)	70,000.00	0.00	Under Implementation					2021-05-17	2021-06-08	2021-05-22								2021-06-26	2021-12-23	
MOH-PPD/WB-WORKS/2021/4 / Civil and electrical works for the construction of semi-permanent Structure for Covid-19 Screening at Eastern Regional Referral Hospital, Mongar.	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			Request for Quotations - Small Works (Emergency) SPD - Competitive	40,000.00	0.00	Canceled							2021-07-17								2021-09-11	2022-03-10	
MOH-PPD/WB-WORKS/2021/05 / Construction of the Retaining wall for the MOR-TB ward at ERH, Mongar	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope			Other (with field for explanation)	23,000.00	0.00	Pending Implementation							2021-12-05								2022-01-30	2022-05-30	

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			
MOH/DMSH/COVID-19/2020 / ICU Beds	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		10,000.00	10,589.51	Completed								2020-06-09								2020-08-04	2020-06-24	2021-01-31	2020-10-16
MOH-PPD/WB-PROCUREMENT/2020 / procurement of desktop, laptop and printers for project staff and project office.	IDA / 66270	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Limited	Single Stage - One Envelope		7,000.00	0.00	Canceled								2020-07-06								2020-08-31	2021-02-27		
MOH-PPD/WB-PROCUREMENT/2020/02 / Surgical N95 respirator mask, good breathability with the design that does not collapse against mouth. No valve Quantity : 90,000 number.	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			500,000.00	459,684.00	Completed			2020-07-24	2020-06-21	2022-07-25	2020-07-13									2022-08-29	2020-07-16	2023-02-25	2020-11-23	
MSPO/COVID-19/2020/2230 / Supply of medicines. Lopinavir + Ritonavir : Qty. (20010) Acitromycin: Qty. (1500)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			14,000.00	13,641.88	Completed			2020-08-03	2020-01-30	2020-08-08	2020-01-30									2020-09-12	2020-03-27	2021-03-11	2020-04-13	
MSPO/COVID-19/2020/2128 / Supply of medicines Qty. (50000)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			11,000.00	10,648.00	Completed			2020-08-03	2020-01-30	2020-08-08	2020-01-30									2020-09-12	2020-03-17	2021-03-11	2020-04-21	
MOH/DMSH/MSPO/NCORON O/2020/2167 / Supply of face masks. Qty. (50000)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			11,666.67	11,677.09	Completed			2020-08-03	2020-01-30	2020-08-08	2020-01-30									2020-09-12	2020-03-14	2021-03-11	2020-04-02	
MOH/DMSH/MSPO/NCORON O/2020/2087 / Supply of blankets and pillows: Qty. (334)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			7,541.33	0.00	Canceled			2020-08-03	2020-01-30	2020-08-08	2020-01-30									2020-09-12		2021-03-11		
MOH/DMSH/MSPO/NCORON O/2020/1953 / Supply of face mask. Qty. (150000)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			58,500.00	58,931.03	Completed			2020-08-03	2020-01-30	2020-08-08	2020-01-30									2020-09-12	2020-02-19	2021-03-11	2020-03-10	

MOH/DMSHJ/MSPD/NCORON O/2020/2093 / procurement of Suction machine. Qty: (10)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,000.00	3,003.51	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-03-17	2021-03-11	2020-04-09
MSPD/COVID-19/2020/2229 / Procurement of Azithromycin, 500mg. Qty:(500)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		150.00	109.22	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-03-27	2021-03-11	2020-04-09
MOH/COVID-19/2019- 20/11961 / Procurement of 1200 tests/pkts (10 packets)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		130,000.00	120,000.00	Completed				2020-08-03	2020-04-01	2020-08-08	2020-04-01					2020-09-12	2020-04-01	2021-03-11	2020-04-14
MOH/DMSHJ/MSPD/NCORON O/2020/2041 / Procurement of GC-Alcohol based hand rub of 150ml. Qty:(2450)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		10,000.00	9,867.23	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-02-20	2021-03-11	2020-04-02
MOH/DMSHJ/MSPD/NCORON O/2020/1951 / Supply of GC General Consumables - Qty (48800)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		250,000.00	223,889.84	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-02-01	2021-03-11	2020-03-13
MOH/DMSHJ/MSPD/NCORON O/2020/1845 / Procurement of Disinfectants (Qty: 1300)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		7,000.00	7,099.22	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-03-18	2021-03-11	2020-04-02
MOH/COVID-19/2019- 20/12196 / Procurement of masks N95, approved by NIOSH. Qty ( 3,200)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		17,000.00	16,880.88	Completed				2020-08-03	2020-04-15	2020-08-08	2020-04-15					2020-09-12	2020-04-15	2021-03-11	2020-04-23
MOH/DMSHJ/MSPD/NCORON O/2020/1896 / Procurement of GC & PPEs: 1. Supply of N95 / V410 - Qty: (1600) 2. Goggles - Qty. (2000) 3. Plastic apron disposable: Qty.(2000) 4.Coverall size S: Qty.(7500) 5.Coverall size M: Qty.(7500)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		290,000.00	288,226.84	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-01-30	2021-03-11	2020-03-26
MOH/DMSHJ/MSPD/NCORON O/2020/1950 / Procurement of GC: 1.oxygen flow meter and pulse oximeter Qty (10 each) 2.Hydrogen Peroxide & glycerin: Qty.11350 and 940 each) 3. Hand rub & Gloves Qty. (1050 and 69000 each)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		26,000.00	19,424.41	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-01-30	2021-03-11	2020-04-02
MOH/DMSHJ/MSPD/NCORON O/2020/2144 / Procurement of PPEs: overall size L&M (Qty: 5273)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		90,000.00	145,118.91	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-03-18	2021-03-11	2020-03-30
MOH/DMSHJ/MSPD/NCORON O/2020/2196 / Procurement of GC, bed rail. (QTY:23)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		4,500.00	4,647.26	Completed				2020-08-03	2020-01-30	2020-08-08	2020-03-07					2020-09-12	2020-03-07	2021-03-11	2020-04-02
MOH/DMSHJ/MSPD/NCORON O/2020/2021 / Procurement of PPEs and GC: (glycerine). Qty: (2900)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		12,000.00	10,887.74	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-03-08	2021-03-11	2020-04-06
MOH/DMSHJ/MSPD/NCORON O/2020/2224 / Procurement of oxygen concentrator Qty. (12)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		7,800.00	7,618.01	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-03-25	2021-03-11	2020-04-07
MOH/DMSHJ/MSPD/NCORON O/2020/2211 / Procurement of PPEs and Consumables, (surgical gowns disposable Size: L & M) Quantity: (24071)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		25,000.00	24,646.91	Completed				2020-08-03	2020-01-30	2020-08-08	2020-01-30					2020-09-12	2020-03-14	2021-03-11	2020-04-13
MOH/DMSHJ/MSPD/NCORONA /2020/2087 / Procurement of equipments (blankets and pillow)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct		7,541.33	7,722.58	Completed				2020-09-06	2020-01-30	2020-09-11	2020-03-14					2020-10-16	2020-03-14	2021-04-14	2020-04-02
MOH-PPD/WB- PROCUREMENT/2020/1 / Procurement of Laptops for PMU staffs Qty: 3	IDA / 66270	Implementation Management and Monitoring and Evaluation	Post	Direct Selection	Direct		4,000.00	3,599.05	Completed				2020-10-11	2020-08-06	2020-10-16	2020-08-07					2020-11-20	2020-10-05	2021-05-19	2020-12-15
MOH/DMSHJ/MSPD/COVID- 19/2020/2057 / Procurement of equipments & consumables Portable Ventilators, Astral 150 (QTY: 13)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	100,600.00	0.00	Canceled						2020-11-05						2020-12-31		2021-06-29	
MOH/DMSHJ/MSPD/NCORONA /2020/2097 / Procurement of PPEs: Surgical Face Mask (QTY: 598,700)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	145,000.00	0.00	Canceled						2020-11-05						2020-12-31		2021-06-29	
MOH/DMSHJ/MSPD/COVID- 19/2020/2433 / supply of PPEs & consumables -Surgical Face Mask (QTY: 300,000 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	93,000.00	0.00	Canceled						2020-11-05						2020-12-31		2021-06-29	





MOH/DMSH/MSPD/NCORONA/2020/2086 / Procurement of Equipments: 1. Arterial Blood Gas unit (QTY: 6 nos) 2. Infusion Pump (QTY: 15 nos) 3. Bed ICU (QTY: 18 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		64,000.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/NCORON O/2020/2078 / Supply of PPEs and CC-Clycerin (QTY: 1150 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,400.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
BT-MOH-173319-CO-RFQ / Supply of PPEs for COVID-19	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		44,836.90	0.00	Cancelled									2020-05-22						2020-06-09		2020-08-08	
MOH/DMSH/MSPD/NCORONA/2020/2076 / Supply of Equipment-Infrared Thermometer (QTY: 95)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		61,500.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/COVID-19/2020/2174 / Supply of Equipment & Consumable -Electrocardiograph (QTY: 1)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,200.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/NCORONA/2020/2059 / Supply of Equipment -Infusion Pump (QTY: 13 sets)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,800.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/COVID-19/2020/2190 / Supply of Equipment -Cartridge (test card) (QTY: 30)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		11,500.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/COVID-19/2020/2077 / Procurement of PPEs and CC - Glutaraldehyde, 5 lr (QTY: 305 nos.)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,600.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/COVID-19/2020/2140 / Supply of PPEs -Clean gloves /non sterile medium (QTY: 216,000) -Clean gloves / non sterile large (QTY: 90,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		49,500.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/NCORON O/2020/2895 / Supply of Equipment & CC - Mattress Foam with waterproof synthetic cover, Size 78"37"4" (QTY: 94 )	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,000.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/COVID-19/2020/2453 / Supply of PPEs & Consumables -Coverall size L, white Tyvek (QTY: 3600) -Coverall size M, White Tyvek (QTY: 3600)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		660,000.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
MOH/DMSH/MSPD/COVID-19/2020/2216 / Supply of Equipment - Infrared Thermometer, Digital, Forehead (sensor) Battery (QTY: 400)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		54,000.00	0.00	Cancelled									2020-11-05							2020-12-31		2021-06-29
1310210MS/HCDO/MSQU/2019-2020/2910 / Procurement of reagents and consumables for Biochemistry and Haematology analyzers. (QTY: 1416 nos.)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			94,200.00	0.00	Under implementation				2021-01-14	2020-11-21	2021-01-19	2020-12-01									2021-02-23		2021-08-22
MOH-PPD/WE-PROCUREMENT/2020/03 / Ultra Refrigerator ~70, 900 litres (QTY:2)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		25,000.00	0.00	Cancelled									2021-03-05							2021-04-30		2021-10-27
MOH-PPD/WE-PROCUREMENT/2020/04 / Auto- Disable Syringes, 0.3 ML or 1 ML Needle with 23 Gauge (QTY:22000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,000.00	0.00	Cancelled									2021-03-05							2021-04-30		2021-10-27
MOH-PPD/WE-PROCUREMENT/2020/05 / AD syringes, 2 ML with 21 gauge needle (QTY: 22,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,000.00	0.00	Cancelled									2021-03-05							2021-04-30		2021-10-27
MOH-PPD/WE-PROCUREMENT/2020/06 / Diluent, 0.9% sodium chloride solution for injection 2ml USP (QTY: 22,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		25,000.00	0.00	Cancelled									2021-03-05							2021-04-30		2021-10-27
MOH-PPD/WE-PROCUREMENT/2020/07 / Adrenaline 1mg/ml Injection(1ml) (QTY:4000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		500.00	0.00	Cancelled									2021-03-05							2021-04-30		2021-10-27
MOH-PPD/WE-PROCUREMENT/2020/08 / Hydrocortisone 100mg/ml Injection(2ml) (QTY:4000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,800.00	0.00	Cancelled									2021-03-05							2021-04-30		2021-10-27

MOH-PPD/WB PROCUREMENT/2020/09 / Promethazine 25mg/ml Injection(2ml) (QTY:4000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		500.00	0.00	Canceled									2021-03-05					2021-04-30			2021-10-27
MOH-PPD/WB PROCUREMENT/2020/10 / "0.5 ML AD syringes (with 23x1" Gauge needle size) (0.6x25mm)" (QTY:919,800)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		50,000.00	0.00	Canceled									2021-03-05					2021-04-30			2021-10-27
MOH-PPD/WB PROCUREMENT/2020/11 / Biohazard Safety Box 5 litres, WHO/PSQ/E-10/5801.1 Code PQS E10/04 (QTY: 9,200)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		6,000.00	0.00	Canceled									2021-03-05					2021-04-30			2021-10-27
RBC/HEALTH/09/2020- 21/642 / procurement of: 1. Hydrocortisone 100mg/ml injection(2ml)- (QTY:4000) 2. Promethazine 25mg/ml Injection (.2ml)- (QTY=4000)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,500.00	0.00	Canceled					2021-03-07	2020-11-21	2021-03-12	2020-11-25						2021-04-16			2021-10-13
MOH (DMSH)/MSPD/VPDP PROGRAM/2021/1342 / Procurement of consumables- Auto Disable syringes, 0.3 ML or 1 ML Needle with 23 gauge (QTY:110,000).	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			5,000.00	0.00	Canceled					2021-03-07		2021-03-12							2021-04-16			2021-10-13
MOH (DMSH)/MSPD/VPDP PROGRAM/2021/1316 / Procurement of Equipment: Ultra Refrigerator, -70 degree Celsius, 900 liters (QTY-2)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			23,000.00	0.00	Under implem entati on					2021-02-26	2020-11-21	2021-03-03	2021-01-22						2021-03-16			2021-03-30
RBC/HEALTH/09/2020- 21/641 / Procurement of Adrenaline 1mg/ml Injection(Lim) (QTY:4000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		400.00	0.00	Canceled									2021-03-05					2021-04-12			2021-05-18
MOH (DMSH)/MSPD/VPDP PROGRAM/2021/1317 / Procurement of Biohazard Safety Box 5 litres, WHO/PSQ/E-10/5801.1 Code PQS E10/04 (QTY:9200)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		6,000.00	0.00	Canceled									2021-03-05					2021-04-23			2021-05-26
BT-MOH-225373-GO-DIR / Procurement of 0.5ml AD Syringes (320x1") QTY:363,600	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			15,000.00	0.00	Canceled					2021-03-22		2021-03-23							2021-04-28			2021-10-25
R1- MOH(DMSH)/MSPD/COVID- 19/2020/2055 / Supply of Equipment -Semi Fowler's bed (QTY: 8 nos.)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,000.00	992.03	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-19	2021-12-08	2020-06-22
R2- MOH(DMSH)/MSPD/COVID- 19/2020/2077 / Procurement of PPEs and General Consumable - Gluteraldehyde, 5 ltr (QTY: 305 nos.)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,600.00	1,622.19	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-13	2021-12-08	2020-06-10
R3- MOH(DMSH)/MSPD/NCORONA /2020/2059 / Supply of Equipment –Influsion Pump (QTY: 13 sets)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,800.00	4,760.74	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-19	2021-12-08	2020-06-10
R4- MOH(DMSH)/MSPD/COVID- 19/2020/2140 / Supply of PPEs -Clean gloves /non sterile medium (QTY: 216,000) -Clean gloves/ non sterile large (QTY: 90,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		49,500.00	20,713.32	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-18	2021-12-08	2020-06-22
R5- MOH(DMSH)/MSPD/NCORON Q /2020/2895 / Supply of Equipment & CC - Mattress Foam with waterproof synthetic cover, Size 78"x37"x4" (QTY: 94 )	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,000.00	3,596.16	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-14	2021-12-08	2020-06-10
R6- MOH(DMSH)/MSPD/COVID- 19/2020/2216 / Supply of Equipment –Infrared Thermometer, Digital, Forehead (sensor) Battery (QTY: 400)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		54,000.00	21,825.12	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-25	2021-12-08	2020-06-10
R7- MOH(DMSH)/MSPD/NCORONA /2020/2076 / Supply of Equipment-Infrared Thermometer (QTY: 95)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		61,500.00	2,958.08	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-11	2021-12-08	2020-06-22
R8- MOH(DMSH)/MSPD/COVID- 19/2020/2190 / Supply of Equipment – Cartridge (test card) (QTY: 30)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		11,500.00	0.00	Canceled									2021-04-16					2021-06-11			2021-12-08

R9- MOH/DMSH/MSPD/COVID- 19/2020/2174 / Supply of Equipment & Consumable: Electrocardiograph (QTY: 1)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,200.00	1,116.69	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-20	2021-12-08	2020-06-24	
R10- MOH/DMSH/MSPD/COVID- 19/2020/2455 / Supply of PEPs & Consumables: -Coverall size L, white Tyvek (QTY: 3600) -Coverall size M, White Tyvek (QTY: 3600)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		660,000.00	120,964.78	Completed									2021-04-16	2020-03-09				2021-06-11	2020-04-20	2021-12-08	2020-06-10	
R11- MOH/DMSH/MSPD/COVID- 19/2020/2446 / Supply of PEPs -surgical cap, non woven, disposable (QTY:126,900)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,500.00	1,504.66	Completed									2021-04-16	2020-03-09				2021-06-11	2020-04-20	2021-12-08	2020-06-26	
R12- MOH/DMSH/MSPD/NCORONA /2020/2086 / Procurement of Equipment: 1. Arterial Blood Gas unit (QTY: 6 nos) 2. Infusion Pump (QTY: 15 nos ) 3. Bed ICU (QTY: 18 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		64,000.00	64,064.63	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-14	2021-12-08	2020-06-10	
R13- MOH/DMSH/MSPD/NCORON /2020/2097 / Supply of PEPs and CC-Glycerin (QTY: 1150 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,400.00	1,409.49	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-13	2021-12-08	2020-06-10	
R14- MOH/DMSH/MSPD/NCORONA /2020/2097 / Procurement of PEPs, Surgical Face Mask (QTY: 598,700)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		145,000.00	143,973.11	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-16	2021-12-08	2020-06-10	
R15- MOH/DMSH/MSPD/COVID- 19/2020/2144 / Supply of PEPs & consumables: -Coverall size S, White tyvek (QTY: 4300) -Coverall size M, White Tyvek (QTY: 4300)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		150,000.00	70,727.29	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-18	2021-12-08	2020-06-10	
R16- MOH/DMSH/MSPD/COVID- 19/2020/2194 / Supply of GC & Consumables: -Oxygen Cylinder D type (QTY: 100 nos) -Oxygen Stand B type (QTY: 10 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		23,000.00	22,837.64	Completed									2021-04-16	2020-03-20				2021-06-11	2020-03-23	2021-12-08	2020-06-10	
R17- MOH/DMSH/MSPD/COVID- 19/2020/2170 / Supply of Equipment - Trolley (QTY) : 3 sets	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,000.00	956.24	Completed									2021-04-11	2020-03-17	2021-04-16	2020-03-20			2021-05-21	2020-03-20	2021-11-17	2020-06-22
R18- MOH/DMSH/MSPD/COVID- 19/2020/2092 / Supply of Equipment - Defibrillator(Pediatric paddle) (QTY: 4)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		26,000.00	26,456.83	Completed									2021-04-16					2021-06-11	2020-03-14	2021-12-08	2020-06-22	
R19- MOH/DMSH/MSPD/COVID- 19/2020/2191 / Supply of Equipment-Reverse Osmosis system (QTY: 1)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		24,000.00	0.00	Canceled									2021-04-16					2021-06-11		2021-12-08		
R20- MOH/DMSH/MSPD/COVID- 19/2020/2143 / Supply of PEPs – Operation cap, size medium (50cm) (QTY: 14,000 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		200.00	162.06	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-18	2021-12-08	2020-06-22	
R21- MOH/DMSH/MSPD/COVID- 19/2020/2458 / Supply of Consumables –Breathing circuit, Anesthesia, adult 22 mm (QTY: 5 sets)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			30.00	28.00	Completed									2021-04-11	2020-04-15	2021-04-16	2020-04-15			2021-05-21	2020-04-17	2021-11-17	2020-06-24
R22- MOH/DMSH/MSPD/COVID- 19/2020/2433 / Supply of PEPs & consumables –Surgical Face Mask (QTY: 300,000 nos)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		93,000.00	93,448.43	Completed									2021-04-16	2020-03-09				2021-06-11	2020-04-21	2021-12-08	2020-06-10	
R23- MOH/DMSH/MSPD/COVID- 19/2020/2500 / Supply of consumables –Disposable gloves, size M & L (QTY: 100,000)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		6,000.00	5,940.76	Completed									2021-04-16	2020-03-09				2021-06-11	2020-04-25	2021-12-08	2020-06-22	
R24- MOH/DMSH/MSPD/COVID- 19/2020/2057 / Procurement of equipment & consumables- Portable Ventilators, Astral 150 (QTY: 13)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		100,600.00	100,732.82	Completed									2021-04-16	2020-03-09				2021-06-11	2020-03-19	2021-12-08	2020-06-11	

R25-MOH/DMSH/MSPD/COVID-19/2020/2418 / Supply of Equipment-Foam mattress (Qty: 128)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			5,000.00	4,903.40	Completed					2021-04-16	2020-03-09				2021-06-11	2020-04-17	2021-12-08	2020-06-24
DMSH/MSPD/VACCINATION/2020-21 / Procurement of 0.5ml AD Syringes (23GX1") QTY:363,600	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			20,000.00	0.00	Canceled					2021-04-06					2021-06-01		2021-11-28	
R1-DMSH/MSPD/VACCINATION/2020-21 / Procurement of 0.5ml AD Syringes (23GX1") QTY:363,600	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				20,000.00	17,599.23	Completed				2021-04-25	2021-03-19	2021-04-30	2021-04-06			2021-06-04	2021-04-20	2021-12-01	2021-06-22
R-MOH/DMSH/MSPD/COVID-19/2020/2190 / Supply of Equipment- Cartridge (test card) (Qty: 30)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				11,500.00	11,654.11	Completed				2021-05-27	2020-03-17	2021-06-01	2020-03-20			2021-07-06	2020-03-23	2022-01-02	2020-06-10
R-MOH/DMSH/MSPD/COVID-19/2020/2191 / Supply of Equipment-Reverse Osmosis system (Qty: 1)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				24,000.00	23,672.20	Completed				2021-05-27	2020-03-17	2021-06-01	2020-03-20			2021-07-06	2020-03-23	2022-01-02	2020-06-22
MOH-PPD/WB-PROCUREMENT/2021/01 / Procurement of Paracetamol (PCM) tablets for the 2nd dose COVID-19 vaccination campaign. (Qty:986,776 tabs)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				21,000.00	0.00	Under implementation				2021-07-16	2021-07-12	2021-07-21	2021-07-13			2021-08-25		2022-02-21	
MOH-PPD/WB-PROCUREMENT/2021/02 / Procurement of: 1. A.D Syringes 0.3ml w/needle-Box-100 (Qty: 2,200 boxes syringes) 2. Syringes reconstitute 2ml (Qty: 450 Boxes(45,000 Nos.))	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				47,000.00	45,377.28	Signed				2021-08-04	2021-07-23	2021-08-09	2021-07-23			2021-09-13	2021-08-02	2022-03-12	
MOH-PPD/WB-PROCUREMENT/2021/03 / Procurement of Diuretic 0.9% Sodium Chloride, 2ml USP (IPS in bottle (Qty: 100,000 vials)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				5,000.00	4,741.23	Signed				2021-08-15	2021-08-09	2021-08-20	2021-08-09			2021-09-24	2021-08-13	2022-03-23	
MOH-PPD/WB-PROCUREMENT/2021/04 / Procurement of Diesel Generator 125 KVA (Qty:1)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				25,000.00	16,859.23	Completed				2021-08-15	2021-08-03	2021-08-20	2021-08-06			2021-09-24	2021-08-09	2022-03-23	2021-11-10
MOH-PPD/WB-PROCUREMENT/2021/07 / Supply of Moderna Vaccine	IDA / 66270	Emergency COVID-19 Response	Prior	Direct Selection	Direct				5,600,000.00	0.00	Under implementation				2021-11-02	2021-11-07	2021-11-07	2021-11-11			2021-12-12		2022-06-10	
MOH-PPD/WB-PROCUREMENT/2021/08 / Furniture requirement for JBNWH Flu Clinic, Thimphu. 1. Manager's Table Art No 110(Qty: 5) 2. Visitor's Chair with Cushion(Qty: 6) 3. Executive Visitor's Chair KS 3003 (Qty: 1) 4. Half secretariat table with drawers (Qty: 2) 5. Armed Chair (wood) (Qty: 3)	IDA / 66270	Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			1,300.00	0.00	Canceled						2021-11-12				2022-01-07		2022-07-06	
MOH-PPD/WB-PROCUREMENT/2021/09 / Procurement of laser imaging films for portable digital x-rays machines. (Qty: 45 packets).	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				5,600.00	0.00	Pending implementation				2021-11-19		2021-11-24				2021-12-29		2022-06-27	
R1-MOH-PPD/WB-PROCUREMENT/2021/08 / Furniture requirement for JBNWH Flu Clinic, Thimphu. 1. Manager's Table Art No 110(Qty: 5) 2. Visitor's Chair with Cushion(Qty: 6) 3. Executive Visitor's Chair KS 3003 (Qty: 1) 4. Half secretariat table with drawers (Qty: 2) 5. Armed Chair (wood) (Qty: 3)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct				1,300.00	0.00	Pending implementation				2021-11-29		2021-12-04				2022-01-08		2022-07-07	

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	Planned	Actual
VDPD12/DOPH/2020/ / Transportation of vaccine to different districts in Bhutan (using helicopter services)	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			20,000.00	17,973.81	Completed							2021-03-24	2021-03-18	2021-03-24	2021-03-24							2021-04-13	2021-03-24	2021-05-15	2021-06-03
MOH-PPD/WB-PROCUREMENT/2021/05 / Maintenance of walk-in cooler at Mengar Hospital for COVID-19 patient's kitchen.	IDA / 66270	Emergency COVID-19 Response	Post	Direct Selection	Direct			10,000.00	8,958.49	Completed							2021-08-22	2021-08-17	2021-08-27	2021-08-20							2021-10-01	2021-08-27	2022-03-30	2021-10-29

**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

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								
PPD/WB/COVID-19/PRDC/2020 / Hiring of Procurement Officer/Consultant for COVID-19 Emergency Response and Health Systems Preparedness Project.	IDA / 66270	Emergency COVID-19 Response	Post	Individual Consultant Selection	Limited		46,500.00	13,229.72	Signed	2020-05-19	2020-05-23	2020-05-24	2020-05-27	2020-06-14	2020-06-15	2020-07-19	2020-06-15	2021-01-15									
PPD/WB/COVID-19/M&E2020 / Hiring of M&E Officer/Consultant for COVID-19 Emergency Response and Health Systems Preparedness Project	IDA / 66270	Emergency COVID-19 Response	Post	Individual Consultant Selection	Limited		55,800.00	13,358.71	Signed	2020-05-19	2020-05-23	2020-05-24	2020-05-27	2020-06-14	2020-06-15	2020-07-19	2020-06-15	2021-01-15									
PPD/WB/COVID-19/CIVIL/2020 / Hiring of Civil Engineer/Consultant for COVID-19 Emergency Response and Health Systems Preparedness Project.	IDA / 66270	Emergency COVID-19 Response	Post	Individual Consultant Selection	Limited		49,600.00	13,228.11	Signed	2020-05-19	2020-05-23	2020-05-24	2020-05-27	2020-06-14	2020-06-18	2020-07-19	2020-06-18	2021-01-15									