Public Disclosure Authorized

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Urban Productive Safety Net Project (UPSNP)
Procurement Plan

I. General

2. **Bank's approval Date of the procurement Plan:** February 2016

3. **Date of General Procurement Notice**: August 20, 2016

4. **Period covered by this procurement plan**: The procurement period of project covered from year January 2017 to December 2017

II. Goods and Works and non-consulting services.

1. **Prior Review Threshold**: Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement

#	Procurement Method	Prior Review Threshold US$	Comments
1.	ICB and LIB (Goods)	Above US$ 1,500,000	All
2.	NCB (Goods)	Above US$ 1,000,000	All
3.	ICB (Works)	Above US$ 7 million	All
4.	NCB (Works)	NA	
5.	(Non-Consultant Services)	Below US$ 1,000,000	All

2. **Prequalification**. Bidders for _*Not applicable*_ shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

3. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines:** Not applicable

4. **Reference to (if any) Project Operational/Procurement Manual:** Urban Productive Safety Net Project Implementation Manual (PIM) issued in June 2016 and UPSNP procurement manual issued May 2017.

5. **Any Other Special Procurement Arrangements**: Not Applicable

6. **Summary of the Procurement Packages planned during the first 18 months after project effectiveness**

1	2	3	4	5	6	7
Ref. No.	**Description**	**Estimated Cost US$ million**	**Packages**	**Domestic Preference (yes/no)**	**Review by Bank (Prior / Post)**	**Comments**
	Summary of the ICB (Works)	-	-	-	-	

April 27, 2017

	Summary of the ICB (Goods)	1.2	1	Yes	Prior	
	Summary of the NCB (Works)	-	-	-	-	-
	Summary of the NCB (Goods)	0.2	4	No	Post	-
	Summary of the ICB (Non-Consultant Services)	-	-	-	-	

III. Selection of Consultants

1. **Prior Review Threshold**: Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comment
1.	Competitive Methods (Firms)	Above US$ 500,000	
2.	Single Source (Firms)	Above US$100,000	
3.	Individual	Above US$ 200,000	

2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $_*200,000*_ or engineering services estimated to cost US$ 300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. **Any Other Special Selection Arrangements:** Not Applicable

4. **Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6
Ref. No.	**Description of Assignment**	**Estimated Cost** US$ million	**Packages**	**Review by Bank (Prior / Post)**	**Comments**
	Summary of number of contracts that will be let under QCBS	0.350	2	Prior	
	Summary of number of contracts that will be let under other methods	0.870	19	post	*IC*

PROCUREMENT PLAN **Ethiopia : Urban Productive Safety Net Project (UPSNP)**

General Information

Country: Ethiopia
Bank's Approval Date of the Original Procurement Plan: 2017-05-15
Revised Plan Date(s) (comma delimited, leave blank if n: 2020-04-30

Project ID: P151712
GPN Date:
Project Name: Urban Productive Safety Net Project (UPSNP)
Loan / Credit No: IDA / 57560
Executing Agency(ies): Ministry of Urban Development and Housing

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalificatio n (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
DIS/LICP/SAA/UPSNP/W-SS/002/2017 / Construction of Warehouse Store for public work hand tools and materials	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		49,983.00	28,542.26	Completed							2018-01-05								2018-02-12	2018-06-13	2018-04-13	2020-01-09
AD/MBA/LICP/01/UPSNP/W-SCB/002/2018 / Construction of 4 communal Latrine and 800 meter Greenery Fence	IDA / 57560	1. Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		200,722.00	0.00	Pending Implementation					2018-02-20		2018-02-21				2018-03-23		2018-04-22		2018-04-30		2018-08-29	
J/J/UPSNP/G-SS/057/2018 / Construction of communal Toilet, Expansion of elementary school & Health post	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		72,852.00	35,038.24	Completed							2018-03-05	2018-12-27							2018-04-12	2018-05-25	2018-06-11	2019-07-04
AS/SSBA/LICP/01/UPSNP/W-SS/002/2018 / Construction of 4 public Toilet. (Semi skilled labor and materials)	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		77,779.00	0.00	Under Implementation							2018-03-19	2018-06-14							2018-04-27		2018-06-01	
SM/AB/AB/A/LICP/SA/UPSNP/SS-057/2018 / Procurement of semi skilled labor (Masonry and carpenter)	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		32,000.00	0.00	Pending Implementation							2018-03-21								2018-07-03		2018-08-17	
HA/KAB/LICP/SA/UPSNP/W-SP/QCBS/18 / Procurement of Semi-skilled labor for the construction of Latrine, small bridges and Culverts etc...	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		4,900.00	7,228.43	Completed							2018-03-27	2018-09-03							2018-05-12	2018-09-10	2018-07-11	2018-10-10
J/J/LICP/SU/WRN/PW-SS/01/18 / School Fence Construction	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		44,174.00	11,896.87	Completed							2018-03-05	2018-01-18							2018-05-23	2018-04-13	2018-05-30	2018-08-28
J/J/LICP/SU/WRN/PW-SS/02/18 / Pit Construction of 3 water points	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		7,952.00	6,246.62	Completed							2018-03-11	2018-01-18							2018-06-09	2018-04-13	2018-06-07	2018-08-20
J/J/LICP/SU/WRN/PW-SS/03/18 / Construction of 3 temporary shows	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		28,450.00	0.00	Cancelled							2018-03-20								2018-04-17		2018-06-16	
J/J/LICP/SU/WRN/PW-SS/04/18 / Construction of 3 Solid Waste temporary transfer station	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		28,450.00	0.00	Cancelled							2018-03-20								2018-04-22		2018-06-21	
J/J/LICP/SU/WRN/PW-SS/05/18 / Procurement of Semi-skilled labor for the construction of Water shedd activities and Rental infrastructure	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		46,760.00	45,996.26	Completed							2018-03-13	2018-01-19							2018-04-10	2018-07-04	2018-06-09	2019-07-04
AS/SSBA/LICP/01/UPSNP/W-S/RFQ/001/18 / Procurement of semi-skilled labor for the recruitment of Carpenters, masonry	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		8,400.00	0.00	Pending Implementation							2018-03-02								2018-04-27		2018-06-11	
ET-JIGJEGA-156017-CW-RFQ / Procurement of semi-skilled labor for Masonry works, Bricks works, Iron works, and Carpenter	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		9,345.00	0.00	Pending Implementation							2020-04-04								2020-05-20		2020-07-29	
ET-ASOSSA- 156078-CW-RFQ / Procurement of semi-skill mass power for Masonry, welding , Tresses works, Frame work and concrete seat installation etc	IDA / 57560	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		9,220.00	0.00	Pending Implementation							2020-03-04								2020-05-29		2020-08-28	
ET-ASOSSA- 156082-CW-FCA / Water Inergiye installation for geometry interiers	IDA / 57560	1. Safety Net Support	Post	Force Account	Direct			625.00	0.00	Pending Implementation					2020-03-10		2020-03-20								2020-04-24		2020-05-24	

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalificatio n (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
MI/SSC/UPS/CA/UPSNP/G-SS/006/17 / Procurement of Office Furniture (Swivel Chair for managerial & Experts, Table for experts, Guest Chair, File Cabinet, L-Shaped Table & White board)	IDA / 57560	3. Institutional Strengthening and Project Management	Post	Request for Quotations	Limited	Single Stage : One Envelope		38,274.00	23,937.80	Completed							2017-05-20	2017-08-09							2017-08-20	2017-07-12	2017-07-17	2018-07-28
MI/SSC/UPS/CA/UPSNP/G-SS/008/17 / Procurement of Vacuum Cleaner and Water boiler	IDA / 57560	3. Institutional Strengthening and Project Management	Post	Request for Quotations	Limited	Single Stage : One Envelope		2,987.00	693.71	Completed							2017-08-08	2016-11-01							2017-07-11	2016-12-07	2017-07-21	2016-12-27
MI/SSC/UPS/CA/UPSNP/G-SS/010/17 / Procurement of Cash safe Box-100kg	IDA / 57560	3. Institutional Strengthening and Project Management	Post	Request for Quotations	Limited	Single Stage : One Envelope		660.00	379.62	Completed							2017-08-08	2017-04-12							2017-07-05	2017-04-17	2017-07-12	2017-05-30
MI/DSS/UPS/CA/UPSNP/FAG-SS/011/17 / Procurement of Leather Bag for Laptop & documents	IDA / 57560	3. Institutional Strengthening and Project Management	Post	Request for Quotations	Limited	Single Stage : One Envelope		1,319.00	0.00	Cancelled							2017-08-12								2017-07-11		2017-07-26	

MUSHO/FSA/CA/CFSNFPG-NCB/2016/17 / Procurement of Computers with all accessories (Lot 1), Office equipment (Lot 2) and Audiovisual equipment (Lot 3)	ISA / 37580	3. Institutional Strengthening and Project Management.	Post	Request for Bids	Open : National	Single Stage : One Envelope		339,270.00	0.00	Pending Implementation					2017-03-02		2017-03-09				2017-06-08		2017-06-18		2017-07-31		2017-08-17	
AAJCFSA/CFSNFPG-NCB/2017/17 / Procurement of public works hand tools (Lot 1), waste collection & transporting wheel carts (Lot 2) and Gish tam ta (Lot 3)	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		960,088.00	81,186.23	Completed					2017-09-21	2017-09-27	2017-09-06				2017-10-06	2017-10-26	2017-10-26	2017-11-27	2017-11-13	2017-11-22	2017-12-13	2018-01-22
AAJCFSA/CFSNFPG-RFQ/2017 / Procurement of first Aid Kit for public work beneficiary or participants	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		83,000.00	88,339.81	Completed							2017-09-23								2017-10-27	2018-01-22	2017-12-01	2018-02-22
AAJCFSA/CFSNFPG-RFQ/2017 / Procurement of different Seedings	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		4,006.00	0.00	Cancelled							2017-09-19								2017-10-22		2017-11-07	
AAJCFSA/CFSNFPG-RFQ/2017 / Procurement of local made stand beams for Public work activity	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		81,102.00	27,618.00	Completed							2017-09-18								2017-10-20	2018-01-01	2017-11-17	2018-03-18
AAJCFSA/CFSNFPG-RFQ/2017 / Procurement of Client Cards for UPSNP beneficiaries	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		42,219.00	6,881.76	Completed							2017-09-11								2017-10-18	2017-11-23	2017-11-07	2018-01-02
AAJCFSA/CFSNFPG-RFQ/2017 / Procurement of hand Gloves made of Leather for public work participants or beneficiaries.	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		88,592.00	49,228.59	Completed							2017-09-18								2017-10-19	2017-09-26	2017-11-16	2017-12-22
MUSHO/CAFSA/CFSNFPG-NCB/2016/17 / Procurement of Computers and accessories Lot : 1 (Desktop & Laptop Computers, UPS, Heavy duty printers, External hard disk, ...) ANSI Office electronic machine under Lot : 2 (Photocopiers, Scanners, LCD Projectors ...)	ISA / 37580	3. Institutional Strengthening and Project Management.	Post	Request for Bids	Open : National	Single Stage : One Envelope		250,803.00	163,206.52	Completed					2017-10-20	2017-11-27	2017-10-25				2017-11-24	2018-04-18	2017-12-25	2018-04-30	2018-01-10	2018-03-23	2018-03-19	2018-06-17
MUSHO/CAFSA/CFSNFPG-RFQ/2017 / Procurement of Office Furniture (High Back Swivel Chair, Office Table for experts, Box file Cabinet/Metal for record keeping, ...)	ISA / 37580	3. Institutional Strengthening and Project Management.	Post	Request for Quotations	Open : National	Single Stage : One Envelope		27,182.00	14,987.66	Completed							2017-10-23								2017-12-09	2017-12-20	2017-12-28	2018-03-23
AAJCFSA/CFSNFPG-NCB/2017 / Procurement locally made working cloth (Tam) in Lot : 1, Procurement of locally made working leather shoes in Lot : 2 and Procurement of protection materials like "eye glass made of plastic materials, mouse & nose dust protection masks" in Lot : 3	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		1,392,307.00	1,209,729.10	Completed					2017-10-13	2017-11-30	2017-10-27				2017-11-27	2018-01-23	2017-12-18	2018-02-16	2018-01-05	2018-03-09	2018-02-05	2018-07-11
AAJCFSA/CFSNFPG-RFQ/2017 / Procurement of Local made market for PW participants	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		69,233.00	26,070.22	Completed							2017-10-25								2017-12-01	2018-01-01	2017-12-26	2018-03-21
DIST/JCFSA/CFSNFPG-NCB/2016/2017 / Procurement of Public Work Hand tools in Lot:1, Procurement of personal Safety materials for public work activities in Lot:2, procurement of galvanized Gabion wire for soil & water conservation in Lot:3	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		1,270,356.00	59,756.76	Completed					2017-12-25	2018-02-15	2018-01-01				2018-01-21	2018-04-04	2018-02-14	2018-04-04	2018-02-28	2018-08-28	2018-03-30	2018-07-06
DIST/JCFSA/CFSNFPG-RFQ/2016/2017 / Procurement of Locally made hand push Carts	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		11,111.00	0.00	Cancelled							2018-01-02								2018-02-16		2018-03-16	
DIST/JCFSA/CFSNFPG-RFQ/2016/2017 / Procurement of locally made stand beams, locally made Hat for public work participants	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		13,423.00	11,470.20	Completed							2017-12-29								2018-02-08	2018-03-15	2018-03-15	2018-06-07
DIST/JCFSA/CFSNFPG-RFQ/2016/2017 / Procurement of First Aid kit for public work participants	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		3,700.00	4,939.32	Completed							2017-12-29								2018-02-01	2018-03-15	2018-02-21	2018-06-27
DIST/JCFSA/CFSNFPG-RFQ/2016/2017 / Procurement of Different seeds and seedlings	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		68,633.00	0.00	Cancelled							2018-02-22								2018-02-28		2018-04-12	
DIST/JCFSA/CFSNFPG-RFQ/2016/2017 / Procurement of Client Identification cards	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		8,868.00	5,123.56	Completed							2017-12-28								2018-02-01	2018-03-23	2018-02-21	2018-04-17
ADAMA/JJCFSG/CFSNFPG-NCB/2015/2016 / Procurement of Public Work Hand Tools	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		126,871.00	126,202.05	Completed					2016-02-01	2016-04-15	2016-03-06				2018-03-08	2018-05-23	2018-03-22	2018-05-23	2018-04-05	2018-06-08	2018-05-07	2018-07-07
ADAMA/JJCFSG/CFSNFPG-NCB/2015/2016 / Procurement of Public Work Materials	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		241,134.00	0.00	Pending Implementation					2016-02-07		2016-03-12				2018-03-14		2018-03-29		2018-04-12		2018-05-12	
ADAMA/JJCFSG/CFSNFPG-NCB/2015/2016 / Procurement of Safety materials for public work participants (PPE)	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		209,478.00	0.00	Pending Implementation					2016-01-31		2016-02-05				2018-03-07		2018-03-02		2018-04-05		2018-05-21	
ADAMA/JJCFSG/CFSNFPG-RFQ/2015/2016 / procurement of Local Materials (Peg and Rawda made of wood)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		12,288.00	0.00	Pending Implementation							2016-02-18								2018-03-26		2018-04-16	

AIMSRA/UCPRO/UPSNPG-HS/03/2018 / Procurement of Seedling and Defective Microorganism	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		14,322.00	0.00	Pending Implementation							2018-08-04								2018-07-02		2018-07-17	
SEMSRA-LOGSA/UCPRO/UPSNPG-HS/05/2018 / Procurement of Hand Tools for public work participants	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		25,315.00	29,797.34	Completed							2018-03-27	2018-03-30							2018-04-02	2018-04-18	2018-04-27	2018-06-28
SEMSRA-LOGSA/UCPRO/UPSNPG-HS/03/2018 / Procurement of Safety Materials (PPE)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		36,398.00	38,912.32	Completed							2018-03-20	2018-03-30							2018-02-20	2018-04-18	2018-04-30	2018-06-28
JAYPNSPG-SCR/09/2018 / Procurement of public work Hand Tools and sanitation materials	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		124,796.00	0.00	Pending Implementation					2018-02-13		2018-02-20				2018-03-22		2018-04-05		2018-04-09		2018-05-24	
JAYPNSPG-SCR/03/2018 / Procurement of personal protective and Safety materials	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		136,728.00	0.00	Pending Implementation					2018-02-20		2018-02-28				2018-03-28		2018-04-12		2018-04-30		2018-06-14	
JAYPNSPG-HS/03/2018 / Procurement of Black Stone	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		62,633.00	0.00	Pending Implementation							2018-02-19								2018-01-23		2018-04-27	
JAYPNSPG-HS/04/2018 / Procurement of wooden pole for fence	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,228.00	0.00	Pending Implementation							2018-02-19								2018-01-28		2018-04-13	
JAYPNSPG-HS/05/2018 / Procurement of Compost.	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,114.00	0.00	Pending Implementation							2018-02-21								2018-01-23		2018-04-20	
JAYPNSPG-HS/06/2018 / Procurement of Gabion (double 5x5)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		21,196.00	18,877.42	Completed							2018-02-21	2018-01-19							2018-04-05	2018-04-20	2018-04-20	2018-05-28
JAYPNSPG-HS/02/2018 / Procurement of polyfoner Tube	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		24,457.00	20,275.32	Completed							2018-05-07	2018-12-27							2018-06-18	2018-01-23	2018-07-02	2018-03-07
AS/SSRA/UCPRO/UPSNPG-HS/01/2018 / Procurement of Public work hand tools	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		21,180.00	0.00	Under Implementation							2018-03-06								2018-04-20		2018-05-30	
AS/SSRA/UCPRO/UPSNPG-HS/02/2018 / Procurement of Safety Materials for Public work participants	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		32,948.00	0.00	Pending Implementation							2018-03-12								2018-05-07		2018-06-06	
AS/SSRA/UCPRO/UPSNPG-HS/04/2018 / Procurement of Polytheme tube, seeds and seedlings	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		8,815.00	0.00	Pending Implementation							2018-05-14								2018-06-29		2018-07-19	
GAMBELLA/UCPRO/UPSNPG-SCR/05/2018 / Procurement of different Hand Tools under Lot - 1 and Safety Materials under Lot - 2 for public work participants	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		239,002.00	0.00	Pending Implementation					2018-02-20		2018-03-27				2018-03-29		2018-04-13		2018-05-11		2018-06-25	
GAMBELLA/UCPRO/UPSNPG-HS/03/2018 / Procurement of different seedlings for gromecy	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		44,015.00	0.00	Under Implementation							2018-03-20	2018-06-21							2018-05-10		2018-06-04	
GAMBELLA/UCPRO/UPSNPG-HS/02/2018 / Procurement of forest soil (fertile soil)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,962.00	1,841.44	Completed							2018-02-28	2018-06-12							2018-04-11	2018-07-02	2018-04-26	2018-07-07
JAYPNSPG-HS/01/2018 / Procurement of gromecy materials (small flowers, grasses, seeds, seedlings)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		73,087.00	0.00	Pending Implementation							2018-05-21								2018-07-09		2018-07-20	
GAMBELLA/UCPRO/UPSNPG-HS/08/2018 / Procurement of Polytheme	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		11,600.00	0.00	Pending Implementation							2018-05-06								2018-04.18		2018-04-30	
AA/UCPRA/UPSNPG-SCR/05/2018 / Procurement of Safety/protective materials (Hand Gloves, masks, Eye glass etc.)	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		480,808.00	416,242.69	Completed					2018-03-08	2018-08-30	2018-03-13				2018-04-12	2018-09-28	2018-04-27	2018-11-22	2018-05-11	2018-12-05	2018-07-10	2018-04-22
AA/UCPRA/UPSNPG-SCR/02/2018 / Procurement of different seedlings for urban gromecy activities	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		155,395.00	0.00	Cancelled					2018-02-15		2018-03-20				2018-04-19		2018-05-01		2018-05-19		2018-06-12	
MEKELLE/UCPRO/UPSNPG-SCR/06/2018 / Procurement of Safety Materials for public work participants	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		232,444.00	65,677.92	Completed					2018-02-01	2018-02-12	2018-03-06				2018-04-05	2018-04-09	2018-04-20	2018-04-09	2018-05-04	2018-04-16	2018-06-09	2018-05-28
MEKELLE/UCPRO/UPSNPG-SCR/08/2018 / Procurement of different pure seeds seedlings for gromecy activities	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		115,000.00	38,026.38	Completed					2018-02-20	2018-01-12	2018-03-27				2018-04-26	2018-03-14	2018-05-11	2018-03-14	2018-05-25	2018-05-08	2018-06-22	2018-07-07
MEKELLE/UCPRO/UPSNPG-HS/09/2018 / Procurement of Mobile Toilet	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Open - National	Single Stage - One Envelope		27,027.00	0.00	Under Implementation							2018-04-02								2018-05-14		2018-05-29	
MEKELLE/UCPRO/UPSNPG-HS/08/2018 / Procurement of Dual seeds	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,396.00	0.00	Pending Implementation							2018-04-09								2018-05.10		2018-05-25	
HAREB/UCPRA/UPSNPG-HS/03/2018 / Procurement of different types of public work hand tools	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		45,876.00	33,627.42	Completed							2018-03-29	2018-03-21							2018-04.22	2018-03-28	2018-05-22	2018-06-26
HAMAR/UCPRA/UPSNPG-HS/02/2018 / Procurement of Safety/personal protective materials	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		32,101.00	33,126.82	Completed							2018-03-27	2018-03-21							2018-05.25	2018-04.05	2018-06-04	2018-05-17

HAKAKI/UCPMA/UPSNP/G-HS/003/2018 / Procurement of construction materials	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		28,773.00	28,116.22	Completed							2018-03-26	2018-03-26							2018-04-26	2018-04-18	2018-05-21	2018-06-27
HAKAKI/UCPMA/UPSNP/G-HS/003/2018 / Procurement of different metal and ironfinge	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Open : National	Single Stage : One Envelope		35,246.00	28,054.09	Completed							2018-04-23								2018-06-01	2018-03-29	2018-06-21	2018-05-16
HAKAKI/UCPMA/UPSNP/G-HS/003/2018 / Procurement of metal safety fence for greenery area, Dust Bin, and sign board	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		24,999.00	17,849.64	Completed							2018-03-26	2018-03-26							2018-04-27	2018-05-10	2018-06-01	2018-06-06
AAA/LCPMA/UPSNP/G-NCB/001/2018 / Procurement of ready-made stand bronze pad bats for public work activities	IDA / 37580	L Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		321,381.00	342,441.79	Completed					2018-03-20	2017-08-31	2018-03-27				2018-04-26	2018-10-04	2018-05-11	2018-11-04	2018-05-25	2018-12-03	2019-07-24	2019-02-14
MEKELLE/UCPMA/UPSNP/G-NCB/001/2018 / Procurement of different types of hand tools for public work participants	IDA / 37580	L Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		102,056.00	0.00	Under Implementation					2018-03-05	2018-02-12	2018-03-12				2018-04-11	2018-03-14	2018-04-26		2018-05-10		2019-06-14	
MEKELLE/UCPMA/UPSNP/G-SH/003/2018 / Procurement of construction materials	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		36,323.00	9,542.78	Completed							2018-03-27	2018-06-11							2018-05-04	2018-06-27	2018-05-24	2018-07-06
DSI/SSE/UCPMA/UPSNP/G-NCB/001/18 / Procurement of different Public work hand tolls and materials.	IDA / 37580	L Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		85,302.00	64,427.90	Completed					2018-04-02	2018-03-30	2018-04-09				2018-05-09	2018-05-07	2018-05-24	2018-05-07	2018-06-07	2018-06-09	2018-07-06	2018-06-27
DSI/SSE/UCPMA/UPSNP/G-NCB/002/18 / Procurement of personal safety materials for public work participants	IDA / 37580	L Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		136,074.00	79,604.83	Completed					2018-02-20	2018-03-20	2018-04-04				2018-05-04	2018-05-07	2018-05-18	2018-05-07	2018-06-03	2018-06-12	2018-07-02	2018-06-27
DSI/SSE/UCPMA/UPSNP/G-NCB/003/18 / Procurement of different industrial construction materials (Corrugated Iron sheet, mella/lab ton, Hole meters, Wires, Cements, blocks, paints, freezing wire, reinforcement bar etc)	IDA / 37580	L Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		147,429.00	334,488.49	Completed					2018-04-04	2018-03-20	2018-04-09				2018-05-09	2018-05-07	2018-05-22	2018-05-07	2018-06-06	2018-06-12	2018-07-06	2018-06-27
DSI/SSE/UCPMA/UPSNP/G-HS/003/18 / Procurement of local construction materials (sand, stone, gravel, different size pole, Lumber etc)	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		41,322.00	0.00	Under Implementation							2018-04-22								2018-05-24		2018-06-09	
DSI/SSE/UCPMA/UPSNP/G-HS/003/18 / Procurement of different seeds and seedlings for greenery activities	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		36,965.00	8,957.49	Completed							2018-05-07	2018-03-30							2018-06-07	2018-06-22	2018-07-02	2018-07-02
DSI/SSE/UCPMA/UPSNP/G-HS/003/18 / Procurement of drip irrigation equipment with accessories (such as Hoses, water holding tanks, water pipe with accessories & fittings etc)	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		42,653.00	0.00	Pending Implementation							2018-05-07								2018-06-07		2018-06-22	
HAWASSA/LCPMA/UPSNP/NCB-003/2018 / Procurement of different types of public work hand tools and materials under lot 1 AND Procurement of personal safety materials under lot 2	IDA / 37580	L Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		773,388.00	0.00	Pending Implementation					2018-04-20		2018-04-25				2018-05-25		2018-06-07		2018-06-21		2018-07-22	
HAWASSA/LCPMA/UPSNP/HS-003/2018 / Procurement of water holding materials	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		18,621.00	9,353.32	Completed							2018-05-05	2018-05-16							2018-06-05	2018-06-26	2018-06-25	2018-07-05
HAWASSA/LCPMA/UPSNP/HS-003/2018 / Procurement of wool collection & accumulation different color plastic bages	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		9,402.00	0.00	Under Implementation							2018-04-30	2018-05-16							2018-05-31		2018-06-20	
HAWASSA/LCPMA/UPSNP/HS-003/2018 / Procurement of different types of / Seedlings for greenery activities	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		96,050.00	13,600.61	Completed							2018-04-25	2018-05-16							2018-05-25	2018-06-26	2018-06-14	2018-07-04
HAWASSA/LCPMA/UPSNP/HS-003/2018 / Procurement of local freezing wood, peg, pole & Tracles	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		88,964.00	0.00	Pending Implementation							2018-05-15								2018-06-16		2018-07-13	
HAWASSA/LCPMA/UPSNP/HS-003/2018 / Procurement of construction stone, sand, fish, gravel etc.	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		42,336.00	0.00	Pending Implementation							2018-05-07								2018-06-12		2018-07-02	
HAWASSA/LCPMA/UPSNP/HS-003/2018 / Procurement of First Aid Kits	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		1,922.00	216.60	Completed							2018-05-07	2018-05-16							2018-06-09	2018-06-12	2018-06-22	2018-06-25
MEKELLE/UCPMA/UPSNP/G-SH/004/18 / Procurement of additional Personal Protective materials (Hand glove, Plastic boots, Hat, Eye Glass working cloth etc.)	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		33,333.00	33,627.84	Completed							2018-06-03	2018-05-22							2018-07-01	2018-06-12	2018-07-22	2018-07-03
MEKELLE/UCPMA/UPSNP/G-SH/005/18 / Procurement of additional Public Work hand tools (Hand Rrcoms made of plastic, Fork 10 finger, Scissors, different color plastic bags etc.)	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		48,148.00	9,215.03	Completed							2018-06-06	2018-05-22							2018-07-05	2018-06-27	2018-07-25	2018-07-07
MEKELLE/UCPMA/UPSNP/G-SH/006/18 / Procurement of different seedlings for greenery	IDA / 37580	L Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		7,408.00	3,823.20	Completed							2018-06-11	2018-05-23							2018-07-06	2018-06-07	2018-07-20	2018-07-04

MUSHO/GCF/GoA/UPSNFG-UN-DCS01/18 / Procurement of 25 Vehicles through UN Agency (UNOPS) direct contracting (12 feed Hard top and 10 feed pick up double cab)	ESA / 27580	3. Institutional Strengthening and Project Management.	Post	UN Agencies (Direct)	Direct			838,000.00	847,439.61	Completed					2018-12-24	2018-12-32	2018-12-28	2019-01-11							2019-02-02	2019-03-04	2019-08-01	2019-12-03
MUSHO/GCF/GoA/UPSNFG-RFQ/003/18 / Procurement of Desktop computers with printer and Photocopy machine for all City level one stop shops	ESA / 27580	3. Institutional Strengthening and Project Management.	Post	Request for Bids	Open - National	Single Stage - One Envelope		182,700.00	123,476.10	Completed					2018-12-21	2019-02-11	2018-12-28				2019-01-25	2019-12-22	2019-02-24	2019-04-17	2019-01-01	2019-05-09	2019-06-30	2019-07-31
MUSHO/GCF/GoA/UPSNFG-RFQ/005/18 / Procurement of office furniture (office table and chair) for all city level one stop shops	ESA / 27580	3. Institutional Strengthening and Project Management.	Post	Request for Quotations	Limited	Single Stage - One Envelope		17,860.00	8,387.95	Signed							2018-12-24	2019-01-22							2019-02-19	2019-04-30	2019-04-29	
HARARI/GCF/NGO/PSNFFGG-RFQ/015/18 / Procurement of different Hand Tools for public work activities	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		28,162.00	23,580.91	Completed							2019-02-04	2019-04-22							2019-04-01	2019-05-07	2019-05-01	2019-06-17
HARARI/GCF/NGO/PSNFFGG-RFQ/02/18 / Procurement of Safety/protective materials	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		56,233.00	38,828.78	Completed							2019-02-23	2019-04-22							2019-04-20	2019-05-07	2019-05-20	2019-06-17
HARARI/GCF/NGO/PSNFFGG-RFQ/04/18 / Procurement of different seeds, seedlings and plantations	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		79,185.00	80,126.00	Completed							2019-04-07	2019-04-22							2019-06-02	2019-05-08	2019-07-02	2019-06-17
HARARI/GCF/NGO/PSNFFGG-RFQ/06/18 / Procurement of 31,200 liter of Water by vehicle with water tank for Urban greenery activities	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,150.00	3,236.00	Completed							2019-04-27	2019-04-22							2019-06-22	2019-05-13	2019-09-20	2019-09-03
JJ/UGCF/GU/PSNFFG-RFQ/19 / Procurement of Seeds, Seedlings, Grass and small flowers for greenery activities	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		72,122.00	69,194.69	Completed							2019-02-02	2019-02-19							2019-02-20	2019-04-15	2019-05-29	2019-06-29
JJ/UGCF/GU/PSNFFGG-RFQ/02/18 / Procurement of Brooms	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		7,952.00	0.00	Pending Implementation							2019-02-09								2019-02-26		2019-05-06	
JJ/UGCF/GU/PSNFFGG-RFQ/03/18 / Procurement of Safety /protective materials.	ESA / 27580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		159,027.00	0.00	Pending Implementation					2019-01-30		2019-03-04				2019-03-18		2019-04-17		2019-05-20		2019-07-21	
JJ/UGCF/GU/PSNFFGG-RFQ/05/18 / Procurement of Black Stone	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		34,340.00	30,980.77	Completed							2019-02-09	2019-04-02							2019-02-26	2019-04-15	2019-05-06	2019-07-04
JJ/UGCF/GU/PSNFFGG-RFQ/04/18 / Procurement of Gabion (Double 1x1)	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		51,406.00	48,119.74	Completed							2019-02-05	2019-03-19							2019-02-22	2019-04-15	2019-05-02	2019-06-02
GAMBELLA/UCFSGO/PSNFGG-RFQ/01/18 / Procurement of different Hand Tools	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		22,690.00	0.00	Pending Implementation							2019-02-23								2019-04-20		2019-06-19	
GAMBELLA/UCFSGO/PSNFGG-RFQ/02/18 / Procurement of Safety Materials and Clothe	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		97,208.00	0.00	Pending Implementation							2019-03-02								2019-04-27		2019-06-26	
GAMBELLA/UCFSGO/PSNFGG-RFQ/03/18 / Procurement of Polyfoiner tube and Seedling plastic ties	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		9,970.00	0.00	Pending Implementation							2019-04-29								2019-06-24		2019-07-24	
GAMBELLA/UCFSGO/PSNFGG-RFQ/04/18 / Procurement of different Seedlings	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		38,306.00	0.00	Pending Implementation							2019-04-29								2019-06-23		2019-08-22	
GAMBELLA/UCFSGO/PSNFGG-RFQ/05/18 / Procurement of Local Construction Materials	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		10,100.00	0.00	Pending Implementation							2019-02-25								2019-02-22		2019-03-22	
GAMBELLA/UCFSGO/PSNFGG-RFQ/06/18 / Procurement of Industrial Construction Materials	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		12,700.00	0.00	Pending Implementation							2019-02-25								2019-02-22		2019-03-22	
AROSSA/UCFSGU/UPSNFFG-RFQ/01/18 / Procurement of PW Hand Tools and materials	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		42,310.00	47,624.60	Completed							2019-02-23	2019-06-25							2019-02-20	2019-07-04	2019-05-20	2019-07-05
AROSSA/UCFSGU/UPSNFFG-RFQ/02/18 / Procurement of Safety/protective materials	ESA / 27580	1. Safety Net Support	Post	Request for Bids	Open - National	Single Stage - One Envelope		101,600.00	0.00	Pending Implementation					2019-02-22		2019-02-27				2019-04-10		2019-05-10		2019-06-14		2019-07-14	
AROSSA/UCFSGU/UPSNFFG-RFQ/03/18 / Procurement of Different seeds and Seedlings	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		35,700.00	38,447.35	Completed							2019-03-02	2019-06-20							2019-04-27	2019-07-02	2019-05-27	2019-07-03
AROSSA/UCFSGU/UPSNFFG-RFQ/04/18 / Procurement of construction materials for the construction 2 public toilet	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		22,300.00	9,677.80	Completed							2019-03-05	2019-06-26							2019-02-20	2019-07-04	2019-05-20	2019-07-06
AROSSA/UCFSGU/UPSNFFG-RFQ/05/18 / Procurement of water pipes, joiners, gate valves, water meter, unions, Elbows etc for the installation of water line for greenery activities	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		18,350.00	123.42	Completed							2019-02-23	2019-06-10							2019-02-20	2019-07-04	2019-05-20	2019-07-03
HAREB/UCFSGU/UPSNFFG-RFQ/002/18 / Procurement of Concrete Chair and Concrete tubelpipe	ESA / 27580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage - One Envelope		38,300.00	32,546.02	Completed							2019-02-26	2019-06-14							2019-03-11	2019-07-04	2019-06-10	2019-08-10

SIARDES/UCPSO/UPSNPGO-RFQ/005/19 / Procurement of 800 pcs ready made of Safety fence (6mx2m), and 140 Dust Bin	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		40,000.00	42,207.96	Completed							2019-04-08	2019-04-22							2019-06-01	2019-05-07	2019-07-01	2019-07-02
SEMDER-LOGIA/UCPSO/UPSNPGO-RFQ/015/19 / Procurement of public works Hand Tools	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		28,200.00	29,270.73	Completed							2019-02-20	2019-03-18							2019-04-17	2019-04-12	2019-05-17	2019-04-18
SEMDER-LOGIA/UCPSO/UPSNPGO-RFQ/02/19 / Procurement of Safety Materials	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		26,610.00	24,928.79	Completed							2019-02-12	2019-03-18							2019-04-09	2019-04-12	2019-05-09	2019-04-19
J/UCPSO/UPSNPGO-RFQ/025/19 / Procurement of Galvanized Gabion wire for water & soil conservation (double 1x1)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		19,600.00	18,171.23	Completed							2019-03-22	2019-04-15							2019-07-17	2019-05-13	2019-08-16	2019-07-03
J/UCPSO/UPSNPGO-RFQ/06/19 / Procurement of Black stove for soil and water conservation (water shed management)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		18,300.00	16,828.92	Completed							2019-03-25	2019-04-15							2019-07-22	2019-05-13	2019-08-09	2019-06-28
SIARDES/UCPSO/UPSNPGO-RFQ/17/19 / Procurement of Local Construction materials (Sand, wood, crush stone...)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		76,716.00	77,056.86	Completed							2019-06-28	2019-06-28							2019-08-13	2019-07-04	2019-09-09	2019-09-10
SIARDES/UCPSO/UPSNPGO-RFQ/28/19 / Procurement of Industrial construction materials (re-enforcement bar, Wire 2mm, Metal sheet, Cements, ...)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		32,000.00	32,795.55	Completed							2019-06-30	2019-06-28							2019-08-23	2019-07-04	2019-09-09	2019-09-04
SIARDES/UCPSO/UPSNPGO-RFQ/01/2019/2020 / Procurement of different seedlings for greenery activities	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		92,820.00	0.00	Pending Implementation							2019-09-02								2019-09-29		2019-10-28	
GAMBELLA/UCPSO/UPSNPGO-RFQ/02/2019/20 / Procurement of different seedling for greenery activities	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		86,240.00	0.00	Pending Implementation							2019-09-02								2019-09-29		2019-10-28	
SEMDER-LOGIA/UCPSO/UPSNPGO-RFQ/013/2019 / Procurement of Seedlings, Fertilizer, protection fence round with loading & unloading costs	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		23,760.00	0.00	Under Implementation							2019-09-02	2019-03-20							2019-09-29		2019-10-28	
JEQEDA/UCPSO/UPSNPGO-RFQ/03/2019/20 / Procurement of Seedlings, including transportation and protective Fencing	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		76,700.00	0.00	Pending Implementation							2019-09-04								2019-09-29		2019-10-28	
ASHOHA/UCPSO/UPSNPGO-RFQ/05/2019/20 / Procurement of Seedlings	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		88,900.00	0.00	Pending Implementation							2019-09-04								2019-09-29		2019-10-28	
MUHEH/UCPSO/UPSNPGO-SEO/012/2017 / Procurement of Digital Photo Camera	ISA / 37580	3. Institutional Strengthening and Project Management	Post	Request for Quotations	Open : National	Single Stage : One Envelope		475.00	0.00	Cancelled							2017-10-23								2017-12-01		2017-12-13	
AA/UCPSO/UPSNPGO-ICS/001/2018 / Procurement of public work hand tools in lot 1, one wheel carts in lot 2, gabion in lot 3, and procurement of personal protective and safety materials & cloths in lot 4.	ISA / 37580	1. Safety Net Support	Price	Request for Bids	Open : International	Single Stage : One Envelope		8,336,704.00	0.00	Cancelled					2018-04-30		2018-05-07				2018-06-21		2018-07-26		2018-08-30		2018-11-28	
HARAR/UCPSO/UPSNPGO-SEO/05/2018 / Procurement of Polyfiome Tube for seedling preparation	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		1,478.00	0.00	Cancelled							2018-04-02								2018-04.20		2018-05-23	
SEMDER-LOGIA/UCPSO/UPSNPGO-RFQ/017/19 / Procurement construction materials	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		11,780.00	0.00	Cancelled							2019-03-06								2019-05.01		2019-05.21	
SEMDER-LOGIA/UCPSO/UPSNPGO-RFQ/04/19 / Procurement of Waste collection plastic bags (50kg and 100kg)	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		4,600.00	0.00	Cancelled							2019-03.10								2019-05.02		2019-06-04	
HARAR/UCPSO/UPSNPGO-RFQ/02/19 / Procurement of construction materials and inputs	ISA / 37580	1. Safety Net Support	Post	Request for Bids	Open : National	Single Stage : One Envelope		120,490.00	0.00	Cancelled					2019-02.20		2019-03-02				2019-04.13		2019-05.12		2019-06.17		2019-06-16	
ET-GAMBELLA-150566-GO-RFQ / Procurement of different seedling	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		42,656.00	0.00	Pending Implementation							2020-03-02								2020-05.05		2020-07-04	
ET-GAMBELLA-150568-GO-RFQ / Procurement of Hand tools	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		28,172.00	0.00	Pending Implementation							2020-03-06								2020-05.01		2020-06-30	
ET-GAMBELLA-150570-GO-RFQ / Procurement of Safety and Protective Materials	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		94,912.00	0.00	Pending Implementation							2020-03-04								2020-05.23		2020-06-22	
ET-GAMBELLA-150571-GO-RFQ / Procurement of Nursery site materials such as pollution tube and seedling plastic bag	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		9,180.00	0.00	Pending Implementation							2020-03-05								2020-04.09		2020-05-08	
ET-GAMBELLA-150585-GO-RFQ / Procurement of local construction materials such as sand and soil	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		74,912.00	0.00	Pending Implementation							2020-03-09								2020-04.13		2020-05-14	
ET-GAMBELLA-150586-GO-RFQ / Procurement of cement	ISA / 37580	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		382.00	0.00	Pending Implementation							2020-03-09								2020-04.14		2020-05-14	

RT-SARES 158172-GO-RFQ / Procurement of Industrial Construction materials	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		10,538.00	0.00	Under Implementation							2020-03-03								2020-04-09		2020-05-08	
RT-SARES 158173-GO-RFQ / Procurement of local construction materials	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		28,653.00	0.00	Under Implementation							2020-03-02								2020-04-07		2020-05-07	
RT-SARES 158175-GO-RFQ / Procurement of water	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		450.00	0.00	Pending Implementation							2020-03-09								2020-04-14		2020-06-13	
RT-SEMERA-LOGEA-158177-GO-RFQ / Procurement of hand tools for public work	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		4,133.00	0.00	Pending Implementation							2020-03-09								2020-04-14		2020-05-14	
RT-SEMERA-LOGEA-158178-GO-RFQ / Procurement of different enrolling	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		9,664.00	0.00	Pending Implementation							2020-03-04								2020-04-09		2020-05-09	
RT-JIGJIGA-157797-GO-RFQ / Procurement of Safety and Protective materials	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		86,700.00	0.00	Pending Implementation							2020-03-23								2020-04-17		2020-05-17	
RT-JIGJIGA-157800-GO-RFQ / Procurement of industrial construction materials like: Gab ion double lineiba, Nails, Meters (SSB) etc	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		12,240.00	0.00	Pending Implementation							2020-03-25								2020-04-23		2020-05-21	
RT-JIGJIGA-157802-GO-RFQ / Procurement of Local construction materials: Stone, Eucalyptus tree, black stone	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		21,100.00	0.00	Pending Implementation							2020-03-20								2020-04-21		2020-05-21	
RT-JIGJIGA-158012-GO-RFQ / Procurement of hand Tools for PW activities	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		24,380.00	0.00	Pending Implementation							2020-03-22								2020-04-19		2020-05-19	
RT-JIGJIGA-158019-GO-RFQ / Procurement of Germany Materials	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		24,815.00	0.00	Pending Implementation							2020-03-04								2020-04-29		2020-05-29	
RT-ASOSSA-159079-GO-RFQ / Procurement of hand construction materials	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		6,994.00	0.00	Pending Implementation							2020-03-03								2020-04-28		2020-05-28	
RT-ASOSSA-159094-GO-RFQ / Procurement of grocery area items (plastic bow, polythene tube, plastic sheet etc.)	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		262.00	0.00	Pending Implementation							2020-03-25								2020-05-20		2020-06-19	
RT-ASOSSA-159096-GO-RFQ / Procurement of Industrial construction materials	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		7,289.00	0.00	Pending Implementation							2020-03-27								2020-05-22		2020-06-21	
RT-ASOSSA-159099-GO-RFQ / Procurement of seeds and grasses	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		390.00	0.00	Pending Implementation							2020-04-20								2020-06-15		2020-07-15	
RT-SEOSH-162125-GO-RFB / Procurement of 20 solid waste collection vehicles for CTSWP states.	ISA / 37380	1. Safety Net Support	Prior	Request for Bids	Open : International	Single Stage : One Envelope		2,280,000.00	0.00	Pending Implementation					2020-02-22		2020-03-29				2020-05-12		2020-06-11		2020-07-16		2021-01-12	
RT-SEOSH-170809-GO-RFQ / Procurement of Furniture (table, chair, sofa, office shelf, conference table, & white board)	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		19,900.00	0.00	Pending Implementation							2020-05-11								2020-06-10		2020-07-03	
RT-SEOSH-170803-GO-RFQ / Procurement of Electronics materials (laptop computer, camera, smart Screen, fixed LCD, & television)	ISA / 37380	1. Safety Net Support	Post	Request for Quotations	Limited	Single Stage : One Envelope		20,205.00	0.00	Pending Implementation							2020-05-12								2020-06-11		2020-07-02	

NON CONSULTING SERVICES

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (YN)	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
MUDEH/LICEHA/CNSP/RCS-NCS0217 / For renting additional office space for CTSWP coordination Unit on the same building rented before for 12 months	ISA / 37380	1. Institutional Strengthening and Project Management	Post	Direct Selection	Direct			24,000.00	18,438.66	Signed					2017-08-21	2017-04-13	2017-08-05	2018-03-28							2017-10-10	2018-05-09	2018-10-10	
MOLEAA/UPSNP/UIS/RC/ADKETEMA S-CTTC/119 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			777,920.00	774,206.63	Signed					2019-03-29	2019-06-19	2019-06-03	2019-04-10							2019-07-08	2019-07-08	2021-07-07	
MOLEAA/UPSNP/UIS/RC/ADKALITI S-CTTC/116 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			211,368.00	473,757.79	Signed					2019-03-29	2019-06-19	2019-06-03	2019-04-10							2019-07-08	2019-07-08	2021-07-07	
MOLEAA/UPSNP/UIS/RC/ADASA S-CTTC/118 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			627,595.00	488,594.84	Signed					2019-03-29	2019-06-19	2019-06-03	2019-04-10							2019-07-08	2019-07-08	2021-07-07	
MOLEAA/UPSNP/UIS/RC/DIKILE S-CTTC/115 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			522,665.00	201,287.30	Signed					2019-03-29	2019-06-19	2019-06-03	2019-04-10							2019-07-08	2019-07-08	2021-07-07	

MOLSAA/PRNPUURSDCUCLLEJUS/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			421,779.00	398,583.89	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-09	2022-07-07	
MOLSAA/PRNPUURSDCSEBIGE B-CITY/6/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			712,498.00	253,848.95	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCHELPE S-CITY/7/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			362,219.00	302,583.31	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCGLIDSTA S-CITY/8/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			602,888.00	699,867.44	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCNSFAS SILIKON / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			320,992.00	271,651.26	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCVIKA S-CITY/9/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			331,831.00	631,044.99	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-24	2022-07-07	
MOLSAA/PRNPUURSDCADAMA CITY/10/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			320,234.00	313,396.13	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-24	2022-07-07	
MOLSAA/PRNPUURSDCSEKELLE CITY/11/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			322,860.00	615,365.71	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCSIAWASHA CITY/12/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			499,848.00	493,419.62	Signed					2019-02-28	2019-06-30	2019-06-02	2019-07-08							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCSIBIE K DAWA CITY/13/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			427,858.00	430,927.99	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCSIBIGE CITY/14/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			334,373.00	335,962.90	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCSIAKEK CITY/15/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			200,558.00	192,413.28	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-08	2022-07-07	
MOLSAA/PRNPUURSDCSIAMBELLA CITY/16/19 / Procurement of Services to improve the economic, educational and/or social reintegration of the homeless street children through providing basic social and livelihood services	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			106,180.00	99,154.71	Signed					2019-02-28	2019-06-30	2019-06-02	2019-04-30							2019-07-09	2019-07-09	2022-07-07	
MOLSAA/DIRNPUNPDCELDERLY-A/RETEMA/19 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			332,224.00	0.00	Under Implementation					2019-10-31	2019-11-27	2019-10-20								2019-11-24		2022-08-30	

MOLGA/USAC/PROSPEC: ELIBELU:AKOALIFY/19 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			222,912.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USAC/PROSPEC: ELIBELU:MAMA/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			487,380.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USAC/PROSPEC: ELIBELU:BOLE/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			271,195.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USAC/PROSPEC: ELIBELU:YUELLE/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			299,911.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USS/UPNSP/DC: ELIBELU:KIRIKO/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			306,825.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USAC/PROSPEC: ELIBELU:BOLFE/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			256,960.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USAC/PROSPEC: ELIBELU:LIBETA/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			426,300.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USAC/PROSPEC: ELIBELU:NIJOLE/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			228,433.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USAC/PROSPEC: ELIBELU:YEKA/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			235,386.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USAC/PROSPEC: ELIBELU:ADAMA -2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			370,658.00	0.00	Under Implementation					2019-10-15		2019-10-20								2019-11-24		2021-06-30	
MOLGA/USS/UPNSP/DC: ELIBELU:MIDIGLE/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			372,248.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USS/UPNSP/DC: ELIBELU:HAWASA/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			349,920.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USS/UPNSP/DC: ELIBELU:DEBE DAWA/19 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			304,380.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA/USS/UPNSP/DC: ELIBELU:DEGREE/2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			256,608.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	

MOLGA.US8-UPONP-DC-ELIHELV-JULIGIA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			176,258.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA.US8-UPONP-DC-ELIHELV-SAMUEL-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			142,380.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA.US8-UPONP-DC-ELIHELV-ANOSSA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			54,432.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA.US8-UPONP-DC-ELIHELV-GABRIELLA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			76,464.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA.US8-UPONP-DC-ELIHELV-SEMERA-L-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Elderly through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			21,504.00	0.00	Under Implementation					2019-10-15	2019-11-27	2019-10-20								2019-11-24		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-A-KETEMA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			705,360.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-KALITI-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			282,145.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-ARADA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			396,142.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-BOLE-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			473,274.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-GULELE-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			282,380.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-KIRKOS-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			464,200.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-KOLFE-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			327,650.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-LIDETA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			546,085.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	
MOLGA.US8-UPONP-DC-ADULTS-NIFAS-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			291,245.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-30		2021-06-30	

MOGAS.US8-UPONP-DC-AZUUTS-VEKA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			200,347.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-ADAMA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			472,759.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-HOSELLE-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			474,411.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-HAWASSA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			446,210.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-DIDAWA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			396,433.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-DIGSHE-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			327,294.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-JIGJIGA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			224,808.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-HARER-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			191,833.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-AROSSA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			69,438.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-GAMBELLA-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			98,595.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-AZUUTS-SOMERA L.-2019 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Adults through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			41,725.00	0.00	Under Implementation					2019-10-23	2019-11-27	2019-10-28								2019-11-20		2021-06-30	
MOGAS.US8-UPONP-DC-WOMEN W.CM-A/KETEKIA / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			1,007,893.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOGAS.US8-UPONP-DC-WOMEN W.CM-KALITY-19 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			422,168.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOGAS.US8-UPONP-DC-WOMEN W.CM-ARKIA-19 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37380	1. Safety Net Support	Post	Direct Selection	Direct			894,272.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	

MOLGA-UIS8-UPNSP-DC-WOMEN WCHEL-BOLE-18 / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			735,788.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-JUKELLE / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			372,395.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-KEBEGE / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			970,211.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-KOLFE / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			482,394.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-LIBETA / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			839,888.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-NOBLE / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			436,390.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-VERA / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			451,389.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-ADAMA / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			797,484.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-MEKELLE / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			712,442.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-SAFARRA / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			666,340.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-DIRIBIRA / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			591,858.00	0.00	Under Implementation					2019-10-28		2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-DEBRE / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			487,633.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHELD-ZELIGA / Procurement of services to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	ISA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			335,560.00	0.00	Under Implementation					2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	

MOLGA-UIS8-UPNSP-DC-WOMEN WCHILD-HAREE / Procurement of service to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	IDA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			272,715.00	0.00	Under Implementation				2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHILD-ASOSSA / Procurement of service to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	IDA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			105,792.00	0.00	Under Implementation				2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHILD-GAMBELA / Procurement of service to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	IDA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			147,117.00	0.00	Under Implementation				2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	
MOLGA-UIS8-UPNSP-DC-WOMEN WCHILD-HERRERA / Procurement of service to improve the economic, educational and social re-integration of the Homeless Women with Children through providing basic social and livelihood services.	IDA / 37580	1. Safety Net Support	Post	Direct Selection	Direct			39,308.00	0.00	Under Implementation				2019-10-28	2019-11-27	2019-11-02								2019-12-07		2021-06-30	

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		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MUSIGU/FRJCA/UPNSP/C-SG17 / scoping study/assessment on people with special needs (Urban dwellers) and service providers in 11 Cities	IDA / 37580	1. Safety Net Support	Post	Consultant Qualification Selection	Open : National		90,000.00	0.00	Pending Implementation	2017-05-15		2017-06-05		2017-07-17								2017-07-24		2017-08-07		2017-10-06	
MUSIGU/FRJCA/UPNSP/C-SG17 / Baseline study: Conduct baseline community report card (CRC) or Score (CSC) among beneficiaries.	IDA / 37580	2. Institutional Strengthening and Project Management	Post	Consultant Qualification Selection	Open : National		30,000.00	0.00	Canceled	2017-06-15		2017-07-05		2017-08-16								2017-09-22		2017-09-06		2017-11-05	
MUSIGU/CFGAA/UPNSP/C-SG17 / Preparation of Livelihoods guidelines	IDA / 37580	2. Livelihood Services	Post	Consultant Qualification Selection	Open : National		150,000.00	71,385.16	Completed	2017-08-14	2017-05-15	2017-08-28		2017-10-12	2018-01-05							2017-11-11	2018-03-12	2017-12-08	2018-02-26	2018-01-30	2018-08-31
MOLGA/UPNSP/C-SIE/2017 / Conduct need assessment for direct support to link with service providers	IDA / 37580	1. Safety Net Support	Post	Consultant Qualification Selection	Open : National		39,726.00	0.00	Pending Implementation	2017-12-14		2017-12-28		2018-02-12								2018-03-14		2018-04-21		2018-06-10	
MUSIGU/CFGAA/UPNSP/C-SG2017 / Procurement Audit RPF 2008/18 in 11 UPNSP cities	IDA / 37580	2. Institutional Strengthening and Project Management	Prior	Least Cost Selection	Open : National		150,000.00	44,012.62	Completed	2017-10-30	2017-11-21	2017-11-06	2018-01-05	2017-12-20	2018-06-02			2018-01-22	2018-09-20	2018-02-06	2018-11-01	2018-02-07	2018-01-04	2018-04-05	2018-02-25	2018-06-04	2018-10-15
MUSIGU/CFGAA/UPNSP/C-SIE2018 / Design, Development and Training of UPNSP Management Information System (MIS)	IDA / 37580	2. Institutional Strengthening and Project Management	Post	Quality And Cost Based Selection	Open : International		450,000.00	452,388.00	Signed	2018-05-21	2018-01-15	2018-06-11		2018-07-25	2018-03-28			2018-08-22	2018-04-29	2018-09-21	2019-07-24	2018-10-26	2018-08-12	2018-11-26	2019-08-28	2020-05-30	
MUSIGU/CFGAA/UPNSP/C-SIE2018 / Consultancy service to Conduct six month community score card(client report card (every six month in three phases) in each 11 cities	IDA / 37580	2. Institutional Strengthening and Project Management	Post	Quality And Cost Based Selection	Open : National		160,210.00	80,792.82	Signed	2018-12-21	2018-12-12	2019-01-11		2019-02-25	2019-04-15			2019-03-25	2019-05-13	2019-04-24	2019-08-01	2019-05-28	2019-06-12	2019-07-01	2019-08-29	2020-07-02	
ET-MUSIS8-080213-CS-QCBS / Public work review assessment	IDA / 37580	2. Institutional Strengthening and Project Management	Post	Quality And Cost Based Selection	Open : National		122,000.00	75,808.24	Signed	2019-02-20	2019-07-01	2019-03-13		2019-04-26	2019-09-02			2019-05-24	2019-10-21	2019-06-22	2019-11-13	2019-07-24	2019-12-27	2019-08-01	2000-01-21	2019-10-31	
ET-MUSIS8-100211-CS-QCBS / Second Round Impact Evaluation	IDA / 37580	2. Institutional Strengthening and Project Management	Prior	Quality And Cost Based Selection	Open : International		387,000.00	0.00	Under Implementation	2019-02-28	2019-10-22	2019-03-21	2019-06-06	2019-05-04				2019-06-05		2019-07-01		2019-08-02		2019-09-08		2021-12-07	
ET-MUSIS8-100204-CS-QCBS / Third (3rd) round Pemy Mosaa tests (PMT) Verification	IDA / 37580	2. Institutional Strengthening and Project Management	Post	Quality And Cost Based Selection	Open : National		90,200.00	105,342.17	Completed	2019-02-25	2019-01-30	2019-03-18		2019-05-01	2019-02-22			2019-05-28	2019-04-22	2019-06-28	2019-05-06	2019-08-02	2019-05-09	2019-08-06	2019-05-28	2019-11-05	2019-10-10
ET-MUSIS8-120405-CS-QCBS / Independent procurement audit in 11 cities and federal level implementing institutions for 2011 RPF	IDA / 37580	2. Institutional Strengthening and Project Management	Prior	Quality And Cost Based Selection	Open : National		150,000.00	0.00	Canceled	2019-06-12	2019-09-19	2019-09-02		2019-10-16				2019-11-12		2019-12-12		2020-01-17		2020-02-21		2021-02-20	
MOLGA/UPNSP/CS-QCBS / Strong Technical Assistance consulting firm for MoGA Urban Dwellers' sub-component in UPNSP for two years	IDA / 37580	1. Safety Net Support	Post	Quality And Cost Based Selection	Open : National		400,000.00	0.00	Under Implementation	2019-08-26	2019-05-16	2019-09-16		2019-10-30				2019-11-27		2019-12-27		2020-01-31		2020-03-06		2022-03-06	
MUSIGU/CFGAA/UPNSP/C-SIG2017 / Organizational Capacity Assessment	IDA / 37580	3. Institutional Strengthening and Project Management	Post	Consultant Qualification Selection	Open : National		22,150.00	0.00	Canceled	2017-12-15		2017-12-28		2018-02-13								2018-03-15		2018-04-21		2018-06-07	
ET-MUSIS8-140879-CS-QCBS / Multi years Independent Procurement Audit at 11 UPNSP Cities and Federal level Implementing Institutions for RPF 2011, 2012 and 2013	IDA / 37580	2. Institutional Strengthening and Project Management	Prior	Quality And Cost Based Selection	Open : National		300,000.00	0.00	Under Implementation	2020-01-17	2020-01-23	2020-02-07	2020-01-24	2020-03-22				2020-04-19		2020-05-19		2020-06-22		2020-07-29		2021-12-30	

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
AA CITY/UCPSA/UPSNP/C-SG17 / Recruitment of Procurement Specialist for Addis Ababa City UCPSA for three year (Sept. 2017 - Sept. 2020) on contractual basis.	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		27,647.08	0.00	Under Implementation	2017-08-29	2017-09-02	2017-10-02		2017-10-17		2017-11-07		2018-11-07	
HARSAA CITY/UCPSA/UPSNP/C-SG17 / Recruitment of Procurement Expert for Harsaa City UPSNP for the period of three years (Sept.2017 - Sept.2020) on contractual basis.	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		22,203.60	0.00	Under Implementation	2017-08-29	2017-09-02	2017-09-25		2017-10-10		2017-10-24		2018-10-24	
DIRAWA CITY/UCPSA/UPSNP/C-SG2017 / Recruitment of Procurement Expert for Dire Dawa City Administration UPSNP for the period three years (Sept.2017 - Sept.2020) on contractual basis.	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		22,203.60	0.00	Under Implementation	2017-08-29	2017-09-02	2017-10-02		2017-10-17		2017-10-31		2018-10-31	
ADAMA CITY/UCPSA/UPSNP/C-SG2017 / Recruitment of Procurement Experts for Adama city UPSNP for the period three years (Sept.2017 - Sept.2020) on contractual basis.	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		22,203.60	0.00	Under Implementation	2017-08-29	2017-09-02	2017-10-02	2018-09-29	2017-10-17		2017-10-31		2018-10-31	
DESSIE CITY/UCPSA/UPSNP/C-SG2017 / Recruitment of Procurement Expert for Dessie City UPSNP for the period of three years (Sept.2017 - Sept.2020) on contractual basis.	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		22,203.60	314.87	Signed	2017-08-29	2017-09-02	2017-10-02	2018-12-21	2017-10-17	2018-12-28	2017-10-31	2018-12-27	2018-10-31	
MEKELE CITY/UCPSA/UPSNP/C-SG2017 / Recruitment of Procurement Expert for Mekele City UPSNP for the period of three years (Sept.2017 - Sept. 2020) on contractual basis.	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		22,203.60	0.00	Under Implementation	2017-08-29	2017-09-02	2017-10-02		2017-10-17		2017-10-31		2018-10-31	
MUSIC/UCPSA/UPSNP/C-SG7/2018 / Recruitment of Senior Procurement Expert for Federal PCU on contractual basis for 3 years	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		22,666.00	0.00	Under Implementation	2018-02-15	2019-03-05	2018-04-11	2018-03-29	2018-05-02	2018-12-11	2018-05-22		2019-05-22	
MUSIC/UCPSA/UPSNP/CIS C/SG9/2018 / Upgrading of UPASS Software	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Direct Selection	Direct		9,000.00	0.00	Under Review	2018-06-18	2018-08-16	2018-07-02	2018-08-14			2018-07-26		2018-08-30	
RT-MUSM-100152-CS-INDV / Recruitment of Procurement Specialist who well frequently travel and support 3 emerging cities (Agiga, Asosa, Gondarla, Benesa Legia and Harer)	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		20,100.00	0.00	Cancelled	2019-04-14		2019-06-02		2019-06-23		2019-07-26		2021-07-27	
UPSNP/CSER/G/16 / Baseline Survey, Impact Evaluation and PMT verification in 11 cities	ESA / 37580	1. Safety Net Support	Prior	Direct Selection	Direct		828,268.00	0.00	Under Implementation	2016-02-01	2019-09-06	2016-03-11				2016-03-31		2016-11-11	
RT-MUSM-100104-CS-INDV / Procurement of individual financial management consultant for two years	ESA / 37580	3. Institutional Strengthening and Project Management.	Post	Individual Consultant Selection	Open		26,200.00	0.00	Under Review	2020-02-26	2020-03-12	2020-04-17		2020-05-08		2020-06-12		2022-06-12	
RT-MGLSA-CS-INDV / Recruitment of Procurement Individual Consultant for two years	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		27,200.00	0.00	Under Implementation	2020-02-11	2020-03-16	2020-04-29		2020-05-20		2020-06-24		2022-06-24	
RT-MUSM-100917-CS-INDV / Procurement individual consultant who will support PPCU and frequently travel to cities to support in planing SEP preparation, guiding evaluation process and uploading initiated and completed contracts.	ESA / 37580	3. Institutional Strengthening and Project Management.	Prior	Individual Consultant Selection	Open		27,200.00	0.00	Pending Implementation	2020-03-20		2020-05-08		2020-05-29		2020-07-03		2022-07-03	
RT-MUSM-100613-CS-INDV / Recruitment of Information technology solutions (ITS) Specialist/consultant (ISC) for two years	ESA / 37580	3. Institutional Strengthening and Project Management.	Post	Individual Consultant Selection	Open		27,200.00	0.00	Pending Implementation	2020-04-24		2020-06-12		2020-07-03		2020-08-07		2022-08-07	