

## PROCUREMENT PLAN (Textual Part)

### Project information:

**Country:** Bolivia

**Project name:** Health Service Delivery Network Project

**P-number:** P164453

**Project Implementation Agencies:** UGESPRO and AISEM

**Date of the Procurement Plan:** May 22, 2018

**Period covered by this Procurement Plan:** 18 months

### Preamble

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

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

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

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

When the Borrower uses its own national open competitive procurement arrangements, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- a. open advertising of the procurement opportunity at the national level;
- b. the procurement is open to eligible firms from any country;
- c. the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the

Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;

- d. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
- e. publication of contract award information;
- f. rights for the Bank to review procurement documentation and activities;
- g. an effective complaints mechanism; and
- h. maintenance of records of the Procurement Process.

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

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

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

***Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works):*** *Not Applicable.*

***Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations is*** *Not Applicable.*

#### **Other Relevant Procurement Information.**

*Procurement activities will be undertaken by AISEM for Component 1 and part of Component 3; and by the PIU within UGESPRO for Components 2 and part of Component 3.*

*Procurement of Goods, Works and Non-Consulting Services. According the Project Procurement Strategy for Development (PPSD), the open international competitive bidding approach should be applied when the Procurement Plan establishes it, while for small contracts the open national competitive bidding approach is supported by the availability of bidders in the local market. Procurement for hospitals to be carried out by AISEM will be under turn-key contracts with functional technical specifications. For Procurement to be carried out by the PIU within UGESPRO the Borrower is able to specify detailed requirements to which bidders respond by offering bids; the Request for Bids or the Request for Quotations would be the selection methods for these contracts.*

*Procurement of Consulting Services. Technical Assistance, designs, supervision services, and other studies: Considering that these will be small contracts, the suitable market approach*

would be an open competition in the national market or direct market approach, while the Quality-Cost- Based Selection or the Consultant's Qualification Based Selection (considering the nature of the services and the need to take into account the quality of the proposals based on the evaluation of the different solutions and the cost of the services), or Direct Selection (when a sole firm with needed capabilities is identified and justified) would be the selection methods. For the construction supervision firm contract for the third level hospital in La Paz, the approach would be an open competition in the international market.

*Project implementation support personnel. Individuals contracted to support project implementation (project staff), other than individual consulting positions identified in the Legal Agreement, may be selected by the Borrower according to their personnel hiring procedures for such activities, as reviewed and found acceptable by the Bank and described in the POMs.*

*Individual consultants. Individual consultants will be selected for an assignment for which: (i) a team of experts is not required; (ii) no additional office support is required; and (iii) the experience and qualifications of the individual are of paramount requirement. The evaluation shall be based on the relevant qualifications and experience of the individual consultant in accordance with provision of paragraphs 7.34 to 7.39 of the Procurement Regulations for IPF Borrowers issued in July 2016 and revised in November 2017.*

**PROCUREMENT PLAN** Bolivia : Health Service Delivery Network Project

**General Information**  
**Country:** Bolivia **Bank's Approval Date of the Original Procurement Plan:** 2018-05-24  
**Original Plan Details (unless indicated, leave blank):** 2018-08-28  
**Project ID:** P064653 **OPW Date:** 2019-02-11  
**Project Name:** Health Service Delivery Network Project  
**Loan / Credit No.:** / 1020 / 8000  
**Borrowing Agency:** Agency of Infrastructure in Health and Medical Equipment

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification or VCB	Est. Amount (USD)	Actual Amount (USD)	Prices Status	Bank Pre-qualification Document	Prequalification Evaluation Report		Bank Bidding Document / Justification		Specific Procurement Status / Initiation		Bidding Documents as Issued		Prequal. Submissions / 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
SOA-00000001 / Contratación y mantenimiento de servicios de diagnóstico de laboratorio de la Unidad de la Salud de La Paz	0000 / 0000	Fortification Health Service Delivery Networks	Process	Individual de servicios	Open International	Single Stage / One-Stage		12,000,000.00	0.00	En proceso			2019-01-28	2019-01-28			2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28			
SOA-00000002 / Contratación y mantenimiento de servicios de diagnóstico de laboratorio de la Unidad de la Salud de la Paz	0000 / 0000	Fortification Health Service Delivery Networks	Process	Individual de servicios	Open International	Single Stage / One-Stage		12,000,000.00	0.00	Revisión preliminar			2019-01-11	2019-01-11			2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11		
SOA-00000003 / Contratación y mantenimiento de servicios de diagnóstico de laboratorio de la Unidad de la Salud de la Paz	0000 / 0000	Fortification Health Service Delivery Networks	Process	Individual de servicios	Open International	Single Stage / One-Stage		12,000,000.00	0.00	Revisión preliminar			2019-01-11	2019-01-11			2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11		
SOA-00000004 / Contratación y mantenimiento de servicios de diagnóstico de laboratorio de la Unidad de la Salud de la Paz	0000 / 0000	Fortification Health Service Delivery Networks	Process	Individual de servicios	Open International	Single Stage / One-Stage		12,000,000.00	0.00	Revisión preliminar			2019-01-11	2019-01-11			2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11		
SOA-00000005 / Contratación y mantenimiento de servicios de diagnóstico de laboratorio de la Unidad de la Salud de la Paz	0000 / 0000	Fortification Health Service Delivery Networks	Process	Individual de servicios	Open International	Single Stage / One-Stage		1,500,000.00	0.00	Revisión preliminar			2019-01-11	2019-01-11			2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11		
SOA-00000006 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	0000 / 0000	Fortification Health Service Delivery Networks	Procure	Individual de bienes	Open International	Single Stage / One-Stage		281,721.00	208,026.00	Finalizado			2019-01-25	2019-01-25			2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25		
SOA-00000007 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	0000 / 0000	Fortification Health Service Delivery Networks	Procure	Individual de bienes	Open International	Single Stage / One-Stage		320,770.00	0.00	Revisión preliminar			2019-01-25	2019-01-25			2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25	2019-01-25		
SOA-00000008 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	0000 / 0000	Fortification Health Service Delivery Networks	Procure	Individual de bienes	Open International	Single Stage / One-Stage		12,000,000.00	0.00	Cancelada			2019-01-28	2019-01-28			2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28		
SOA-00000009 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	0000 / 0000	Fortification Health Service Delivery Networks	Procure	Individual de bienes	Open International	Single Stage / One-Stage		22,800,700.00	0.00	Cancelada			2019-01-28	2019-01-28			2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28	2019-01-28		
SOA-00000010 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	0000 / 0000	Fortification Health Service Delivery Networks	Procure	Individual de bienes	Open International	Single Stage / One-Stage		20,000,000.00	0.00	Revisión preliminar			2019-01-14	2019-01-14			2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	
SOA-00000011 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	0000 / 0000	Fortification Health Service Delivery Networks	Procure	Individual de bienes	Open International	Single Stage / One-Stage		20,000,000.00	0.00	En proceso			2019-01-11	2019-01-11			2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	2019-01-11	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification or VCB	Est. Amount (USD)	Actual Amount (USD)	Prices Status	Bank Pre-qualification Document	Prequalification Evaluation Report		Bank Bidding Document / Justification		Specific Procurement Status / Initiation		Bidding Documents as Issued		Prequal. Submissions / 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			
SOA-00000012 / Adquisición de Insumos Básicos de Consumo	/	Project Management	Procure	Adquisición directa	Direct			30,000.00	0.00	Cancelada			2019-01-22	2019-01-22			2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22		
SOA-00000013 / Adquisición de Insumos Básicos de Consumo	0000 / 0000	Project Management	Procure	Individual de bienes	Open International	Single Stage / One-Stage		70,000.00	0.00	Revisión preliminar			2019-01-22	2019-01-22			2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22		
SOA-00000014 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	0000 / 0000	Project Management	Procure	Individual de bienes	Open International	Single Stage / One-Stage		30,000.00	0.00	Revisión preliminar			2019-01-12	2019-01-12			2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12		
SOA-00000015 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	0000 / 0000	Project Management	Procure	Individual de bienes	Open International	Single Stage / One-Stage		30,000.00	0.00	Revisión preliminar			2019-01-12	2019-01-12			2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12	2019-01-12		
SOA-00000016 / Contratación de Bienes de Consumo para el Hospital de Emergencia del Hospital de Ortopedia de La Paz	/	Project Management	Procure	Individual de bienes	Open International	Single Stage / One-Stage		12,000,000.00	0.00	Cancelada			2019-01-14	2019-01-14			2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	2019-01-14	
SOA-00000017 / Insumos, reactivos químicos y otros	/	Project Management	Procure	Individual de bienes	Open International	Single Stage / One-Stage		22,280,720.00	0.00	Cancelada			2019-01-22	2019-01-22			2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	
SOA-00000018 / Adquisición de Insumos Básicos de Consumo	0000 / 0000	Project Management	Procure	Individual de bienes	Open International	Single Stage / One-Stage		22,760,000.00	20,000.00	Finalizado			2019-01-22	2019-01-22			2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	





<p>RESUMEN EJECUTIVO /  INDEMNIZACION DE  ADQUISICION DE  SERVICIOS DE  CONSTRUCCION DE  OBRAS VIGILANCIAS DE  PROYECTOS DE TRAZADO  DETERMINA ADECUACION  DE EQUIPAMIENTO  DESENVOLVEDOR  CENTRAL DE  MONITOREO (CIVIL Y  OTRO)</p>	0001 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	General	Single Stage / Bidding	100%	10,000,000.00	10,000,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  INDEMNIZACION DE  EQUIPAMIENTO MEDICO  PARA TRATAMIENTO  DE PATIENTES  DESENVOLVEDOR  CENTRAL DE  MONITOREO (CIVIL Y  OTRO)</p>	0002 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	General	Single Stage / Bidding	100%	10,000,000.00	10,000,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  Adquisicion de Equipos de  Nivel para la Resonancia  Magnetica (Tomografia Digital  3D) Tomografia Digital  3D0, Tomografia Digital  3D0, hasta 100 x 100 cm  en pantalla COVID-19  en el Hospital de La Paz</p>	0003 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	50,000.00	50,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  Adquisicion de Equipos de  Proteccion Personal (Batas  Resistentes COVID-19)  Resistencia 100% Baricapas  300, 1000 x 1000 para la  Atencion de pacientes  COVID-19 en el  Hospital de La Paz</p>	0004 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	100,000.00	100,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  Adquisicion de Equipos de  Proteccion de Pared (CIVIL  para la Atencion de  Pacientes COVID-19 en el  Hospital de La Paz</p>	0005 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	500.00	500.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  Adquisicion de Equipos de  Camares de Cuarentena (CIVIL  para la Atencion de  Pacientes COVID-19 en el  Hospital de La Paz</p>	0006 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	7,200.00	7,200.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  Adquisicion de Equipos de  Monitor de Temperatura  Medica (Baterias de Litio)  Monitor de Temperatura de  Litio para la Resonancia de  Pacientes COVID-19 en el  Hospital de La Paz</p>	0007 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	475,000.00	475,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  Adquisicion de Equipos de  Computadora Personal (CIVIL  Superior de 16 GB para  para la Atencion de  Pacientes COVID-19 en el  Hospital de La Paz</p>	0008 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	11,000.00	11,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  Adquisicion de Equipos de  Monitor de Pacientes (CIVIL  Superior de 16 GB para  para la Atencion de  Pacientes COVID-19 en el  Hospital de La Paz</p>	0009 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	262,700.00	262,700.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  Adquisicion de Mesa  Operativa de Emergencia  (CIVIL para la Atencion de  Pacientes COVID-19 en el  Hospital de La Paz</p>	0010 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	20,000.00	20,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  ADQUISICION DE  SERVICIOS DE  CONSTRUCCION DE  OBRAS DE RECONSTRUCCION  DESENVOLVEDOR  CENTRAL DE  MONITOREO (CIVIL Y  OTRO)</p>	0011 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	1,000,000.00	1,000,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  INDEMNIZACION DE SERVICIOS  DE RECONSTRUCCION DE  SERVICIOS DE ENTRENAMIENTO  DESENVOLVEDOR  CENTRAL DE  MONITOREO (CIVIL Y  OTRO)</p>	0012 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	10,000.00	10,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  INDEMNIZACION DE SERVICIOS  DE RECONSTRUCCION DE  SERVICIOS DE ENTRENAMIENTO  DESENVOLVEDOR  CENTRAL DE  MONITOREO (CIVIL Y  OTRO)</p>	0013 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	1,200,000.00	1,200,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  INDEMNIZACION DE SERVICIOS  DE RECONSTRUCCION DE  SERVICIOS DE ENTRENAMIENTO  DESENVOLVEDOR  CENTRAL DE  MONITOREO (CIVIL Y  OTRO)</p>	0014 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	20,000.00	20,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01
<p>RESUMEN EJECUTIVO /  INDEMNIZACION DE SERVICIOS  DE RECONSTRUCCION DE  SERVICIOS DE ENTRENAMIENTO  DESENVOLVEDOR  CENTRAL DE  MONITOREO (CIVIL Y  OTRO)</p>	0015 / 0000	Persepolis Public Works Empresas Registrares de COSTA RICA	Proveedor	Substancial de comercio	Urgen. Vitalidad	Single Stage / Bidding	100%	200,000.00	200,000.00	0.00	0.00	2020-01-01	2020-01-01	2020-01-01





BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		21.000.000,00	0,00	Exhausta									2020-07-12			2020-07-12	2020-07-07
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO INGENIERIA DE BIODIESEL (I) / BIODIESEL (I) EN UN MOTOR PARA LA GENERACION EN UN MOTOR (I) EN UN MOTOR DE LA PAZ.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		9.000,00	0,00	Exhausta									2020-07-12			2020-06-26	2020-06-21
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		6.700,00	0,00	Exhausta									2020-07-12			2020-06-26	2020-06-21
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		1.877.711,17	0,00	Exhausta									2020-06-28			2020-06-21	2020-06-20
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		11.000.000,00	0,00	Exhausta									2020-07-02			2020-06-28	2020-06-21
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		1.000.000,00	0,00	Exhausta									2020-06-24			2020-06-28	2020-06-20
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		760.500,00	0,00	Exhausta									2020-06-28			2020-06-24	2020-06-20
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		1.800.000,00	0,00	Exhausta									2020-06-22			2020-06-28	2020-06-20
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Limited	Single Phase / Local Bidding		200.000,00	0,00	Exhausta									2020-06-24			2020-06-28	2020-06-20
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Limited	Single Phase / Local Bidding		50.700,00	0,00	Exhausta									2020-06-28			2020-06-28	2020-06-20
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Limited	Single Phase / Local Bidding		1.000.000,00	0,00	Candela									2020-06-28			2020-06-28	2020-06-20
BOGOTÁ / ACQUISICIÓN DE EQUIPAMIENTO DE LABORATORIO / INVESTIGACIÓN DE INGENIERÍA / BIOTECNIA DE CÁMERA DE FUELO CARBÓN (I) / REFERENCIAS DE BUNA TEMPERATURA (I) Y FUENTE DEBIDA.	2021 / 0000	Prestación Public Works	Procurar	Abierta de licitación	Tipo: Nacional	Single Phase / Local Bidding		1.000.000,00	0,00	Exhausta									2020-06-21			2020-06-28	2020-06-21

Activity Reference No. / Descripción	Lot(s) / Credit No.	Commodity	Review Type	Method	Market Approach	Procurement Process	Prequalification a. (E5)	Estimated Amount (E36)	Actual Amount (E38)	Phase Status	Qual. Pre-qualification Documents		Prequalification Results Report		Qual. Bidding Documents / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposals Submission / Opening / Mission		BID Evaluation Report and Recommendations for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		









SE-ADMINISTRATIVE / Apparatus de la Superintendencia de Hospitales y Hospitales Hospital de San Roque de la San Quintana	3300	0000	Strengthening Health Service Delivery Networks	Proctor	Technical Support on a global y local	Typo Administrational		800,000.00	1.00	Revisions pending	2019-01-31	2019-12-31	2019-02-01							2019-03-30	2019-03-30	2019-03-31	2019-03-30	2019-03-30
SE-ADMINISTRATIVE / Apparatus de la Superintendencia de Hospitales y Hospitales Hospital de San Roque (Cont)	3300	0000	Strengthening Health Service Delivery Networks	Proctor	Technical Support on a global y local	Typo Administrational		800,000.00	1.00	Revisions pending	2019-01-31	2019-12-31	2019-02-01							2019-03-30	2019-03-30	2019-03-31	2019-03-30	2019-03-30
SE-ADMINISTRATIVE / Apparatus de la Superintendencia de Hospitales y Hospitales Hospital de San Roque	3300	0000	Project Management	Proctor	Technical Support on a global y local	Typo / Political		20,000.00	1.00	Revisions pending	2019-01-04	2019-12-31	2019-02-01							2019-01-30	2019-01-30	2019-03-31	2019-03-30	2019-03-30
SE-ADMINISTRATIVE / Apparatus de la Superintendencia de Hospitales y Hospitales Hospital de San Roque de la San Quintana	3300	0000	Strengthening Health Service Delivery Networks	Proctor	Technical Support on a global y local	Typo Administrational		1,300,000.00	1.00	Complete	2019-02-01	2019-12-31	2019-02-01							2019-01-30	2019-01-30	2019-03-31	2019-01-30	2019-01-30
SE-ADMINISTRATIVE / Apparatus de la Superintendencia de Hospitales y Hospitales Hospital de San Roque de la San Quintana	3300	0000	Strengthening Health Service Delivery Networks	Proctor	Technical Support on a global y local	Typo Administrational		1,400,000.00	1.00	Complete	2019-02-01	2019-12-31	2019-02-01							2019-01-30	2019-01-30	2019-03-31	2019-01-30	2019-01-30
SE-ADMINISTRATIVE / Apparatus de la Superintendencia de Hospitales y Hospitales Hospital de San Roque de la San Quintana	3300	0000	Strengthening Health Service Delivery Networks	Proctor	Technical Support on a global y local	Typo Administrational		1,300,000.00	1.00	In Progress	2019-02-01	2019-12-31	2019-02-01							2019-01-30	2019-01-30	2019-03-31	2019-01-30	2019-01-30
SE-ADMINISTRATIVE / Apparatus de la Superintendencia de Hospitales y Hospitales Hospital de San Roque de la San Quintana	3300	0000	Strengthening Health Service Delivery Networks	Proctor	Technical Support on a global y local	Typo Administrational		1,300,000.00	1.00	In Progress	2019-02-01	2019-12-31	2019-02-01							2019-01-30	2019-01-30	2019-03-31	2019-01-30	2019-01-30

Activity Reference No. / Description	Line / Code No.	Component	Service Type	Method	Market Approach	Contract Type	Estimated Amount (USD)	Actual Contract (USD)	Process Status	Terms of Reference		Invitation to Identified/Selected Candidates		Deal, Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SE-ADMINISTRATIVE / Superintendencia de Hospitales y Hospitales Hospital de San Roque de la San Quintana	/		Improving Quality of Health Service Delivery and Service Support (Quality Enhancement)	Proctor	Individual	Typo	800,000.00	1.00	Complete	2019-01-01	2019-02-01	2019-02-01	2019-02-01	2019-04-17	2019-04-17	2019-04-17	2019-04-17		
SE-ADMINISTRATIVE / Proctorial on Construction Work	3300	0000	Project Management	Proctor	Individual	Typo	7,675,000	10,700,000	Final	2019-01-01	2019-02-01	2019-02-17	2019-02-16	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30
SE-ADMINISTRATIVE / Proctorial on Human Resources	3300	0000	Project Management	Proctor	Individual	Typo	8,100,000	10,300,000	Final	2019-01-01	2019-02-01	2019-02-16	2019-02-16	2019-01-31	2019-01-31	2019-01-31	2019-01-31	2019-01-31	2019-01-31
SE-ADMINISTRATIVE / Proctorial Legal	3300	0000	Project Management	Proctor	Individual	Typo	60,000.00	37,000,000	Final	2019-01-01	2019-02-01	2019-02-17	2019-02-16	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30
SE-ADMINISTRATIVE / Proctorial Personnel Contract	3300	0000	Project Management	Proctor	Individual	Typo	7,675,000	10,700,000	Final	2019-01-01	2019-02-01	2019-02-17	2019-02-16	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30
SE-ADMINISTRATIVE / Proctorial / Proctor on Human y Developmental of Projects	3300	0000	Project Management	Proctor	Individual	Typo	30,000.00	1.00	Revisions pending	2019-01-01	2019-02-01	2019-02-01	2019-02-01	2019-01-30	2019-01-30	2019-01-30	2019-01-30		
SE-ADMINISTRATIVE / Proctorial on Administrative Proctorial of Projects	3300	0000	Project Management	Proctor	Individual	Typo	8,100,000	1.00	Revisions pending	2019-01-01	2019-02-01	2019-02-01	2019-02-01	2019-01-30	2019-01-30	2019-01-30	2019-01-30		
SE-ADMINISTRATIVE / Proctorial on Administrative Proctorial of Projects	3300	0000	Project Management	Proctor	Individual	Typo	8,100,000	1.00	Revisions pending	2019-01-01	2019-02-01	2019-02-01	2019-02-01	2019-01-30	2019-01-30	2019-01-30	2019-01-30		
SE-ADMINISTRATIVE / Proctorial on Administrative Proctorial of Projects	3300	0000	Project Management	Proctor	Individual	Typo	8,100,000	1.00	Revisions pending	2019-01-01	2019-02-01	2019-02-01	2019-02-01	2019-01-30	2019-01-30	2019-01-30	2019-01-30		
SE-ADMINISTRATIVE / Proctorial / Admin of Human Resources	3300	0000	Project Management	Proctor	Individual	Typo	4,100,000	4,000,000	Final	2019-01-01	2019-02-01	2019-02-16	2019-02-16	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30
SE-ADMINISTRATIVE / Proctorial Personnel	3300	0000	Project Management	Proctor	Individual	Typo	11,100,000	10,700,000	Final	2019-01-01	2019-02-01	2019-02-17	2019-02-16	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30	2019-01-30
SE-ADMINISTRATIVE / Proctorial de Administracion	3300	0000	Project Management	Proctor	Individual	Typo	11,100,000	1.00	Complete	2019-01-01	2019-02-01	2019-02-16	2019-02-16	2019-01-30	2019-01-30	2019-01-30	2019-01-30		
SE-ADMINISTRATIVE / Proctorial on Administrative Proctorial of Projects	3300	0000	Project Management	Proctor	Individual	Typo	8,100,000	1.00	Revisions pending	2019-01-01	2019-02-01	2019-02-01	2019-02-01	2019-01-31	2019-01-31	2019-01-31	2019-01-31		
SE-ADMINISTRATIVE / Proctorial on Administrative Proctorial of Projects	3300	0000	Project Management	Proctor	Individual	Typo	8,100,000	1.00	Revisions pending	2019-01-01	2019-02-01	2019-02-01	2019-02-01	2019-01-31	2019-01-31	2019-01-31	2019-01-31		







ADMINISTRACION DE COMERCIO DEL PROYECTO / CONTRATO DE PROYECTO N° 008 DE SANJOSE METEOROL.	0002 / 0000	Projet Management	Provisor	Individual	Tijon			11,000.00	1.00	Costado	2020-01-09	2020-03-14	2020-05-09	2020-06-13	2020-01-09
ADMINISTRACION / PROFESIONAL EN INGENIERIA Y EVALUACION	0002 / 0000	Projet Management	Provisor	Individual	Tijon			7,000.00	1.00	Costado	2019-12-05	2019-12-05	2020-02-02	2020-03-04	2020-01-04
ADMINISTRACION / COMERCIO DEL PROYECTO / CONTRATO DE PROYECTO N° 008 DE SANJOSE METEOROL.	0002 / 0000	Projet Management	Provisor	Individual	Extran			11,000.00	03,000.00	Costado	2020-01-14	2020-03-04	2020-03-03	2020-03-09	2020-01-04
ADMINISTRACION / SERVICIOS DE ASISTEN DE SEGUIMIENTO DE OPERATIVIDAD EN SISTEMAS DE ALIEN DE LA PRIMERA DE LA PRIMERA LA DE LA PRIMERA LA DE LA PRIMERA LA	0002 / 0000	Projet Management	Provisor	Individual	Tijon			7,000.00	1.00	Remuneracion	2020-03-04	2020-03-02	2020-03-02	2020-06-17	2020-03-14
ADMINISTRACION / SERVICIOS DE ASISTEN DE SEGUIMIENTO DE OPERATIVIDAD EN SISTEMAS DE ALIEN DE LA PRIMERA DE LA PRIMERA LA DE LA PRIMERA LA	0002 / 0000	Projet Management	Provisor	Individual	Tijon			7,000.00	1.00	Remuneracion	2020-03-03	2020-03-02	2020-03-02	2020-06-16	2020-03-14
ADMINISTRACION I / Asesor de Oficina - Asesor	0002 / 0000	Interpreting Health Sector Delivery Network	Provisor	Individual	Extran			4,000.00	4,000.00	Costado	2020-07-08	2020-03-04	2020-07-15	2020-06-15	2020-07-15
ADMINISTRACION / PROFESIONAL EN INGENIERIA Y EVALUACION	0002 / 0000	Projet Management	Provisor	Individual	Tijon			6,000.00	6,000.00	Costado	2020-01-05	2020-04-02	2020-03-02	2020-03-29	2020-01-05
ADMINISTRACION / PROFESIONAL LABORAL	0002 / 0000	Projet Management	Provisor	Individual	Tijon			6,000.00	1.00	En general	2020-01-03	2020-04-01	2020-04-01	2020-03-18	2020-01-03
ADMINISTRACION I / PROFESIONAL GESTION OPERATIVA	0002 / 0000	Projet Management	Provisor	Individual	Tijon			14,000.00	1.00	Costado	2019-01-05	2019-04-01	2020-06-01	2020-06-01	2020-01-05
ADMINISTRACION / SERVICIOS DE ASISTEN DE SEGUIMIENTO DE OPERATIVIDAD EN SISTEMAS DE ALIEN DE LA PRIMERA DE LA PRIMERA LA DE LA PRIMERA LA	0002 / 0000	Projet Management	Provisor	Individual	Tijon			7,000.00	1.00	Costado	2019-12-05	2019-12-01	2020-01-01	2020-01-01	2020-01-01
ADMINISTRACION / Profesional de Asistencia	0002 / 0000	Projet Management	Provisor	Individual	Tijon			4,000.00	1.00	Remuneracion	2020-06-08	2020-07-08	2020-07-08	2020-07-14	2020-06-08
ADMINISTRACION / Profesional de Asistencia	0002 / 0000	Projet Management	Provisor	Individual	Tijon			2,000.00	1.00	En general	2020-06-08	2020-07-08	2020-07-08	2020-07-14	2020-06-08
ADMINISTRACION / PROFESIONAL PROYECTOS	0002 / 0000	Projet Management	Provisor	Individual	Tijon			2,000.00	1.00	En general	2020-06-08	2020-07-08	2020-07-08	2020-07-14	2020-06-08
ADMINISTRACION / Asesor Técnico de Asistencia II	0002 / 0000	Projet Management	Provisor	Individual	Tijon			4,000.00	1.00	En general	2020-07-08	2020-07-08	2020-07-08	2020-07-14	2020-07-08
ADMINISTRACION / Asesor Técnico de Asistencia II	0002 / 0000	Projet Management	Provisor	Individual	Tijon			4,000.00	1.00	Remuneracion	2020-07-08	2020-07-14	2020-07-14	2020-07-14	2020-07-08
ADMINISTRACION / Asesor Profesional Laboral	0002 / 0000	Projet Management	Provisor	Individual	Tijon			10,000.00	1.00	Remuneracion	2020-07-08	2020-07-08	2020-07-14	2020-07-14	2020-07-08
ADMINISTRACION / Asesor Técnico Profesional I	0002 / 0000	Projet Management	Provisor	Individual	Tijon			4,000.00	1.00	En general	2020-07-07	2020-07-08	2020-07-08	2020-07-14	2020-07-07
ADMINISTRACION / Asesor Técnico Profesional II	0002 / 0000	Projet Management	Provisor	Individual	Tijon			4,000.00	1.00	Remuneracion	2020-07-07	2020-07-14	2020-07-14	2020-07-14	2020-07-07
ADMINISTRACION / CONTRATACION DE OPERATIVIDAD DE PROYECTO DE SERVICIO DE ASISTENCIA DE ALIEN	0002 / 0000	Projet Management	Provisor	Individual	Tijon			14,000.00	1.00	Remuneracion	2020-07-01	2020-07-08	2020-07-08	2020-06-14	2020-07-01
ADMINISTRACION / PROFESIONAL SERVICIO DE ALIEN	0002 / 0000	Projet Management	Provisor	Individual	Tijon			4,000.00	1.00	Remuneracion	2020-07-01	2020-06-08	2020-06-08	2020-06-11	2020-07-01
ADMINISTRACION / Profesional de Asistencia II	0002 / 0000	Projet Management	Provisor	Individual	Tijon			2,000.00	1.00	Remuneracion	2020-07-01	2020-06-11	2020-06-11	2020-06-11	2020-07-01
ADMINISTRACION / Profesional Profesional Asesor	0002 / 0000	Projet Management	Provisor	Individual	Tijon			6,000.00	1.00	Costado	2020-06-08	2020-07-08	2020-07-08	2020-07-14	2020-06-08
ADMINISTRACION / PROFESIONAL FINANCIERA CONTABLE	0002 / 0000	Projet Management	Provisor	Individual	Extran			4,700.00	1.00	Remuneracion	2020-06-01	2020-06-11	2020-06-11	2020-06-11	2020-06-01
ADMINISTRACION / PROFESIONAL EN SERVICIOS DE ALIEN DE LA PRIMERA DE LA PRIMERA LA DE LA PRIMERA LA	0002 / 0000	Projet Management	Provisor	Individual	Extran			4,700.00	1.00	Remuneracion	2020-06-11	2020-06-11	2020-06-11	2020-06-11	2020-06-11