Procurement Plan (For Contracts not yet initiated – to be entered in STEP)

I. General

1. Project Information

Country: Malawi

Project Name: Southern Africa Tuberculosis & Health Systems Support Project

Project ID: P155658

2. Project Implementation Agency: Ministry of Health – National TB Control

Programme

3. Date of the Procurement Plan: June 2017

4. Period Covered by this procurement plan: 24 Months

II. Thresholds for Prior Review, Procurement Approaches and Methods

A. Goods, Works and	Non-Consulting S	ervices												
	Prior Review	Procurement Appro	aches and Me	thods (US\$ millions)										
Category	(US\$ millions)	Open International	Open National	Request for Quotation (RfQ)										
Works ≥ 5 ≥ 5 $> 0.1 - < 5$ < 0.1														
Goods, IT, and non-consulting services ≥ 1 ≥ 1 $\geq 0.1 - < 5$ < 0.1														
B. Consulting Services	3													
Category	Prior Review	Short List of Nat	ional Consult	ants (US\$ million)										
	(US\$ millions)	Consulting Service	1 -	ing and Construction Supervision										
Consultants (Firms)	≥ 0.2	< 0.2		≥ 0.3										
Individual Consultants	≥ 0.1	NA.		NA.										

[Overall Project Procurement Risk is SUBSTANTIAL]

Notes:

Terms of Reference: Terms of Reference for all contracts shall be cleared by the Bank, regardless of whether the assignment is for prior or post review.

Advertisement: Consultancy Service for Contracts estimated to cost US\$ 300,000 equivalent and above per contract shall be advertised in UNDB online in addition to advertising in National News Paper(s) of wide circulation and/or Regional News Paper(s).

III. Packages for Goods, Works and Non-Consulting Services

Component 1: Prevention Detection and Treatment of TB

Goods

Activity No	Contract Description	Estimated	Review	Market	Selection	Evaluation	Procurement	Prequa	Domesti	Expected	Expected
		Cost (US\$)	by Bank	Approach	Method	Options	Process:	lificati	С	date of	date of
			(Prior/Po	(Open-	(RFP, RFB,	(BAFO,	(Single/Multi	l	Preferen	bid/	Contract
			st)	National/	RFQ, DS	Rated	ple Stages;	(Yes/	ce	proposal	Signature
				International/	etc.)	Criteria	One/Two	No)	(Yes/No	opening	
				Limited etc.)		etc.)	Envelopes)		
							etc)				
1.2.1.1.5	Procure standard equipment for pre-in	94,444	Post	Limited	RFQ		Single	No	No	31 st	30 th
	and post-service medical examinations									August	September
	for occupational health and safety.									2017	2017
1.2.1.1.4	Procure Inspection Equipment for	97,083	Post	Limited	RFQ		Single	No	No	31 st	30 th
	Ministry of Labour and Department of									August	September
	Mines									2017	2017
1.1.1.4.4	Procure Motorcycles to support sputum	63,300	Post	Limited	RFQ		Single	No	No	31 st	30 th
	sample collection points/supervision									August	September
										2017	2017
1.1.2.6.3	Personal protective materials for TB	12,660	Post	Limited	RFQ		Single	No	No	31 st	30 th
	Laboratory Personnel (TB infection									August	September
	control)									2017	2017
	Stationery	19,305.49	Post	Limited	RFQ		Single	No	No	31 st	30 th
										August	September
										2017	2017
	Sub-Total	286,792.49									
			1					l	1	l	L

Works

Activity No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/Po st)	Market Approach (Open- National/ International Limited etc.)	Selection Method (RFP, RFB, RFQ, DS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process: (Single/Multi ple Stages; One/Two Envelopes etc)	Prequa lificati on (Yes/ No)	Domesti c Preferen ce (Yes/No	Expected date of bid/ proposal opening	Expected date of Contract Signature
1.1.3.3.1	Renovations (MDR TB Centres)	33,333	Post	Limited	RFQ		Single	No	No	31 st August 2017	30 th September 2017
1.1.2.6.2	Identify and Refurbishment of TB Isolation Rooms at selected facilities	41,667	Post	Limited	RFQ		Single	No	No	31 st August 2017	30 th September 2017
2.2.2.7.3	Renovations and Furnish Labs	108,333	Post	Open- National	RFB		Single	No	No	31 st August 2017	30 th September 2017
	Sub-Total	183,333									

Component 2: Regional Capacity for Disease Surveillance, Diagnostics Management of TB and Occupational Health

Packages for Consulting Services

Activity No	Contract Description	Estimated	Review	Market	Selection	Shortlisti	Expected date of bid/	Expected date
		Cost (US\$)	by Bank	Approach	Method	ng	proposal opening	of Contract
			(Prior/Po	(Open-	(QCBS,	(Yes/		Signature
			st)	National/	FBBS,	No)		
				International	LCBS,			
				Limited etc.)	QBS,			
					CQS, DS			
					etc.)			
2.3.1.1.1	Consultant to draft/review the Mines	18,950	Prior	Open -	CQS	Yes	31st August 2017	30 th September
	Safety Act/Public Health			National				2017
	Act/Occupational Safety Health and							
	Welfare Act and Regulations.							
	Sub-Total	18,950						

Goods											
Activity No	Contract Description	Estimated Cost (US\$)	Review by Bank (Prior/Po st)	Market Approach (Open- National/ International Limited etc.)	Selection Method (RFP, RFB, RFQ, DS etc.)	Evaluation Options (BAFO, Rated Criteria etc.)	Procurement Process: (Single/Multi ple Stages; One/Two Envelopes etc)	Prequa lificati on (Yes/ No)	Domesti c Preferen ce (Yes/No	Expected date of bid/ proposal opening	Expected date of Contract Signature
2.2.2.5.1	Procure Microscopes and Lab Supplies	53,932	Post	Open- National	RFB		Single	No	No	12 June 2017	31 July 2017
2.2.2.5.1	Procurement of Lab Information System, Computers and Printers	20,000	Post	Limited	RFQ		Single	No	No	31st August 2017	30 th September 2017
2.2.2.6.1	Procure Xray Machines	888,889	Post	Open- National	RFB		Single	No	No	12 June 2017	31 July 2017
2.1.1.1.1	Procure Laptops for Regional Field	5352	Post	Limited	RFQ		Single	No	No	31 st	30 th

	Epidemiology Training Program								August,	September
									2017	2017
2.2.2.4.1	Procure GeneXpert and expand Xpert facilities	200,000	Post	Limited	RFB	Single	No	No	31st August 2017	30 th September 2017
	Sub-Total	1,168,173.00								

Component 3: Learning, Knowledge and Innovation

Packages for Consulting Services

Activity No	Contract Description	Estimated	Review	Market	Selection	Shortlisti	Expected date of bid/	Expected date
		Cost (US\$)	by Bank	Approach	Method	ng	proposal opening	of Contract
			(Prior/Po	(Open-	(QCBS,	(Yes/		Signature
			st)	National/	FBBS,	No)		
				International	,			
				Limited etc.)				
					CQS, DS			
					etc.)			
3.1.1.3.3	Consultant to conduct Baseline	108,410	Prior	Open-	DS	Yes	28 th February 2017	1st April 2017
	Assessment for TB in Mines			National				
3.1.1.4.3	Consultant to conduct E-Health for	464409	Prior	Open-	DS	Yes	8 th March 2017	10 th April 2017
	Community Intervention			National				
3.1.31	IT Specialist - Consultant	36000	Post	Open-	DS	Yes	11 th May 2017	1st July 2017
	•			National				
	Sub-Total	608,819						

Goods

Activity No	Contract Description	Estimated	Review	Market	Selection	Evaluation	Procurement	Prequa	Domesti	Expected	Expected
		Cost (US\$)	by Bank	Approach	Method	Options	Process:	lificati	С	date of	date of
			(Prior/Po	(Open-	(RFP, RFB,	(BAFO,	(Single/Multi	on	Preferen	bid/	Contract
			st)	National/	RFQ, DS	Rated	ple Stages;	(Yes/	ce	proposal	Signature
				International	etc.)	Criteria	One/Two	No)	(Yes/No	opening	
				Limited etc.)		etc.)	Envelopes)		
		1	_				etc)				
3.1.1.4.3	Procure E-Health for Community	125,000	Post	Open-	RFB		Single	No	No	12 June	31 July
	Intervention Server, Computers,			National						2017	2017
2 2 42	Networking and Tablets	1000	_		250		6. 1				
33.43	Procure Geographical Information	4000	Post	Limited	RFQ		Single	No	No		
	System (GIS) Tool		_								201
3.4.1.1.13	Maintenance of Motor Vehicles	33,333	Post	Limited	RFQ		Single	No	No	31 st	30 th
										August	September
				_			_			2017	2017
3.4.1.2.3	Purchase of Stationery	32,777	Post	Limited	RFQ		Single	No	No	31 st	30 th
										August	September
										2017	2017
3.4.1.2.1	Procurement of IT Equipment (Video	105,000	Post	Open-	RFB		Single	No	No	31 st	30 th
	Conference Facilities,Laptops and			National						August	September
	Communication									2017	2017
	Sub-Total	300,110									

PROCUREMENT
PLAN
Africa: AFCC2/RI-Southern Africa Tuberculosis and Health Systems Support Project
General Information
Country: Africa
Banks Approval Date of the Original Procurement Plan:
Revised Step Particle & Country & Banks Approval Date of the Original Procurement Plan:

Country: Africa Banks Approval Date of the Original Procurement Plan: 2017-05-29
Project ID: P155658 Revised Plan Date(a): (comma delineated, leave blank if none) 2017-06-21
Project Name: AFCC2/RI-Southern Africa Tuberculosis and Health Systems Support Project
Loan / Credit No: IDA / D1180, IDA / 58630, IDA / 58220, IDA / 58640
Executing Agency(lee): Ministry of Health, National TB Control Program

WORKS																												
Activity Reference No./ Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-q Docum	ualification ments	Prequal Evaluation	lification on Report	Draft Biddi / Just	ng Document ification		rocurement Invitation		cuments as ued	Proposal S Opening			ntion Report nmendation ward	Signed (Contract	Contract C	completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Actual	Planned	Actual	Planned	Actual
MZ-MISAU-14889-CW-RFQ / Infrastructure improvements for coordinating facility	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Limited	Single Stage - One Envelope		50,000.00	0.00	Pending Implementation							2017-09-06								2017-11-01		2018-04-30	
MZ-MISAU-14903-CW-RFB / Infrastructure improvements at Provincial level to develop provincial services for occupational health	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		195,000.00	0.00	Pending Implementation					2017-09-01		2017-09-08				2017-10-18		2017-11-17		2017-12-22		2018-06-20	
MZ-MISAU-15003-CW-RFB / Rehabilitation of one (1) clinical center of excellence for TB/MDR/XDR TB diagnosis, treatment and management in Maputo Province	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		4,500,000.00	0.00	Pending Implementation					2017-11-01		2017-11-06				2017-12-18		2018-01-17		2018-02-21		2018-08-20	
MZ-MISAU-15005-CW-RFB / Construction of two (2) clinical centers of excellence for TBMDR/XDR TB diagnosis, treatment and management in North and Central Regions	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		3,500,000.00	0.00	Pending Implementation					2017-11-01		2017-11-06				2017-12-18		2018-01-17		2018-02-21		2018-08-20	
MZ-MISAU-15012-CW-RFB / Rehabilitation of 2 Meeting Rooms at MISAU - Central Leve	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		120,000.00	0.00	Pending Implementation					2017-11-01		2017-11-06				2017-12-18		2018-01-17		2018-02-21		2018-08-20	
MZ-MISAU-15028-CW-RFB / Rehabilitation and Expand/Upgrade National Reference Laboratories and standardize LIS, add LPA capacity	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		250,000.00	0.00	Pending Implementation					2017-11-01		2017-11-08				2017-12-18		2018-01-17		2018-02-21		2018-08-20	
MZ-MISAU-15031-CW-RFB / Rehabilitate and establish smes microscopy points or conditions for Xpert		Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,000,000.00	0.00	Pending Implementation					2017-10-01		2017-10-06				2017-11-17		2017-12-17		2018-01-21		2018-07-20	
MW-CHSU-18296-CW-RFQ / Renovations (MDR TB Centres)	IDA / 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Limited	Single Stage - One Envelope		33,333.00	0.00	Pending Implementation							2017-09-05								2017-11-04		2018-02-02	
MW-CHSU-18251-CW-RFQ / Identify and Refurbishment of TE Isolation Rooms at selected facilities	B IDA / 58640	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Limited	Single Stage - One Envelope		41,667.00	0.00	Pending Implementation							2017-08-31								2017-11-11		2018-02-09	
MW-CHSU-18278-CW-RFB / Renovations and furnish Laboratories	IDA / 58640	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		108,333.00	0.00	Pending Implementation					2017-08-31		2017-09-05				2017-10-05		2017-11-04		2017-11-24		2018-02-22	

GOODS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-q Docur		Prequal Evaluation		Draft Biddin / Justif		Specific Pr Notice /		Bidding Do Iss	cuments as ued	Proposal S Opening		Bid Evaluation Report and Recommendation for Award	Signed	Contract	Contract Co	mpletion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned Actual	Planned	Actual	Planned	Actual
	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases		Request for Quotations	Limited	Single Stage - One Envelope		3,600.00		Pending Implementation							2017-06-06							2017-08-01		2018-01-28	
	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases		Request for Quotations	Limited	Single Stage - One Envelope		56,000.00		Pending Implementation							2017-06-06							2017-08-01		2018-01-28	
MZ-MISAU-14882-GC-RFB / 6 - Vehicle for mobile teams in each of 8 priority provinces and 5 - 4x4 Vehicle for: 1 MITESS, 1 MIREM,1 DNSP, 1 vehicle for PIU And 1-Vehicle for DNAM National Team	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		550,000.00		Pending Implementation					2017-08-10		2017-08-15				2017-09-26		2017-10-26	2017-11-30		2018-05-29	
MZ-MISAU-14885-GO-RFB / 2 - Vehicle with Chest-XR, Xpert, mobile lab and HIV testing - quote from Delft and Prevalence Survey	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		500,000.00		Pending Implementation					2017-09-01		2017-09-06				2017-10-18		2017-11-17	2017-12-22		2018-06-20	
MZ-MISAU-14895-GO-RFB / Purchase and Maintain Equipment for mine health inspection	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope		200,000.00	0.00	Pending Implementation					2017-08-01		2017-08-06				2017-09-17		2017-10-17	2017-11-21		2018-05-20	

MZ-MISAU-14908-GO-RFB / Acquisition of 6 Digital X-ray for each Provincial Occupational Health Center and 2 additional for TB screening	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Prior	Request for Bids	Open - National	Single Stage - One Envelope	640,000.00	0.00	Pending Implementation		2017-09-01	2017-09-06		2017-10-18	2017-11-17	2017-12-22	2018-06-21	0
MZ-MISAU-14911-GO-RFB / Acquisition of 9 Autiometry, Acquisition of 9 Autiometry, Acquisition of 9 EKG machine and acquisition of 9 EKG machine and acquisition of 9 EKG machine intervention at the District level, office equipment for Central and Provincial Level (Table Computers, print	/ D1180 / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - National	Single Stage - One Envelope	226,000.00	0.00	Pending Implementation		2017-09-01	2017-09-06		2017-10-18	2017-11-17	2017-12-22	2018-06-21	0
MZ-MISAU-14920-GO-RFB / 45 Tablets for intervention at the District level and office equipment IDA / E for Central and Provincial Level IDA / 5 (Table Computers, printers and photocopy machines)	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope	786,000.00	0.00	Pending Implementation		2017-08-01	2017-08-06		2017-09-17	2017-10-17	2017-11-21	2018-05-2	0
MZ-MISAU-14997-GO-RFQ / IDA / E Printing of Manual for Asthma IDA / 5	/ D1180 / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage - One Envelope	15,000.00	0.00	Pending Implementation			2017-06-06				2017-08-01	2018-01-2	8
MZ-MISAU-14998-GO-RFQ / IDA / E Printing of TB Manual IDA / 5	/ D1180 / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Open - National	Single Stage - One Envelope	15,000.00	0.00	Pending Implementation			2017-06-06				2017-08-01	2018-01-2	8
MZ-MISAU-15000-GO-RFQ / Office material and equipment for TB Prevalence Survey	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Limited	Single Stage - One Envelope	20,000.00	0.00	Pending Implementation			2017-06-08				2017-08-01	2018-01-2	8
MZ-MISAU-15007-GO-RFB / Equipment for 3 clinical centers of excellence for TB.MDR/XDR TB diagnosis, treatment and management	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope	500,000.00	0.00	Pending Implementation		2017-11-01	2017-11-08		2017-12-18	2018-01-17	2018-02-21	2018-08-2	0
MZ-MISAU-15016-GO-RFB / Equipment for the 2 Meeting Rooms at MISAU	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope	100,000.00	0.00	Pending Implementation		2017-11-01	2017-11-06		2017-12-18	2018-01-17	2018-02-21	2018-08-2	0
MZ-MISAU-15019-GO-RFB / 3- 4x4 Ambulance IDA / 5	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope	195,000.00	0.00	Pending Implementation		2017-11-01	2017-11-06		2017-12-18	2018-01-17	2018-02-21	2018-08-2	0
MZ-MISAU-15022-GO-RFB / 1- Digital CXR machine and CAD4TB	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope	80,000.00	0.00	Pending Implementation		2018-03-01	2018-03-06		2018-04-17	2018-05-17	2018-06-21	2018-12-11	8
MZ-MISAU-15029-GO-RFB / 20- Xpert Machines to Expand National Diagnostic Capacity (smear, Xpert, culture), 30 omnis Machine, Acquisition of Equipment (Dongels for Xpert computers)	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope	772,000.00	0.00	Pending Implementation		2017-09-01	2017-09-06		2017-10-18	2017-11-17	2017-12-22	2018-06-2	0
WBMCHG-012 / Supply and Delivery of X-ray Equipment and Transportation Nethods for the National TB Program under Lot 1 and Lot 2 Lot 1: Two Mobile X-ray Machines Lot 2 Mobile X-ray Machine, X-ray Generators and Mobile X-ray Transportation Vehicle	/ 58220	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Prior	Request for Bids	Open - International	Single Stage - One Envelope	900,000.00	0.00	Under Implementation		2017-05-16	2017-05-21		2017-08-15	2017-07-15	2017-08-19	2018-02-11	5
MZ-MISAU-15050-GO-DIR / TV IDA / E IDA / 5 IDA / 5	/ D1180 / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Direct Selection	Direct		10,500.00	0.00	Pending Implementation		2017-11-01	2017-11-06				2017-12-11	2018-06-0	9
MZ-MISAU-15037-GO-DIR / TV IDA / E Spots with TVM IDA / 5	/ D1180 / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Direct Selection	Direct		10,500.00	0.00	Pending Implementation		2017-09-01	2017-09-06				2017-10-11	2018-04-0	9
MZ-MISAU-15041-GO-DIR / TV IDA / E Spots with Miramar IDA / 5	/ D1180 / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Direct Selection	Direct		10,500.00	0.00	Pending Implementation		2017-09-01	2017-09-06				2017-10-11	2018-04-0	9
MZ-MISAU-14879-GO-RFB / 72 - Motorcycles for CHWs in the Districts and coolers to transport	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope	432,000.00	0.00	Pending Implementation		2017-07-07	2017-07-12		2017-08-23	2017-09-22	2017-10-27	2018-04-29	6
MZ-MISAU-14926-GO-RFB / Printing material and guidelines for TB, MDR-TB, TB/HIV and infection control practices to all health facilities	/ D1180 / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Limited	Single Stage - One Envelope	65,000.00	0.00	Pending Implementation		2017-08-01	2017-08-06		2017-09-17	2017-10-17	2017-11-21	2018-05-2	0
MW-CHSU-18246-GO-RFB / Procure IT Equipment for E- Health Consultancy IDA / 5	/ 58640	Regional Learning and Innovation, and Project Management	Post	Request for Bids	Open - National	Single Stage - One Envelope	125,000.00	0.00	Pending Implementation		2017-06-16	2017-06-16		2017-06-16	2017-07-16	2017-08-05	2017-08-0	9
MW-CHSU-18294-GO-RFQ / Procure Geographical Information System (GIS) Tool for Mapping Exercises	/ 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Limited	Single Stage - One Envelope	4,000.00	0.00	Pending Implementation			2017-09-05				2017-11-04	2018-01-0	3
MW-CHSU-18299-GO-RFQ / Procure standard equipment for pre-in and post-service medical examinations for occupational health and safety.	/ 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Limited	Single Stage - One Envelope	94,444.00	0.00	Pending Implementation			2017-09-05				2017-11-04	2018-02-0:	2

MW-CHSU-18257-GO-RFQ / Procure Inspection Equipment for Ministry of Labour and Department of Mines	IDA / 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Limited	Single Stage - One Envelope	97,083.00	0.00 Pending Implementation			20	017-07-15			2017-10-03	2018-01-31
MW-CHSU-18288-GO-RFQ / Procure motorcycles to support sputum sample collection points supervision/Maintenance	IDA / 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Limited	Single Stage - One Envelope	63,300.00	0.00 Pending Implementation			20	017-08-05			2017-11-08	2018-02-06
MW-CHSU-18307-GO-RFQ / Procure Personal protective materials for TB Laboratory Personel (TB infection control)	IDA / 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Limited	Single Stage - One Envelope	12,660.00	0.00 Pending Implementation			20	017-09-05			2017-11-04	2018-01-03
MW-CHSU-18272-GO-RFQ / Procure Stationery for PIU	IDA / 58640	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Limited	Single Stage - One Envelope	19,305.49	0.00 Pending Implementation			20	017-06-16			2017-09-14	2018-06-21
MW-CHSU-18248-GO-RFB / Procure Microscopes and Lab Supplies	IDA / 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - National	Single Stage - One Envelope	53,932.00	0.00 Pending Implementation		2017-06-16	20	017-06-16	2017-06-16	2017-07-16	2017-08-05	2018-02-01
MW-CHSU-18311-GO-RFQ / Procure Lab Information System, Computers and Printers	, IDA / 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Quotations	Limited	Single Stage - One Envelope	20,000.00	0.00 Pending Implementation			20	017-09-05			2017-11-04	2018-01-03
MW-CHSU-18291-GO-RFQ / Procure Laptops for Regional Field Epidemiology Training Programme	IDA / 58640	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Quotations	Limited	Single Stage - One Envelope	5,352.00	0.00 Pending Implementation			20	017-09-05			2017-10-30	2017-12-29
MW-CHSU-18233-GO-RFB / Procure GenXpert and expand Xpert Facilities	IDA / 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - National	Single Stage - One Envelope	200,000.00	0.00 Pending Implementation		2017-08-31	20	017-09-05	2017-10-05	2017-11-04	2017-11-24	2018-03-24
MW-CHSU-18308-GO-RFQ / Procure of Stationery	IDA / 58640	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Limited	Single Stage - One Envelope	32,777.00	0.00 Pending Implementation			20	017-09-05			2018-01-28	2018-06-30
MW-CHSU-18238-GO-RFB / Procure IT Equipment (Video Conference facilities,Laptops and Communication)	IDA / 58640	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Request for Bids	Open - National	Single Stage - One Envelope	105,000.00	0.00 Pending Implementation		2017-08-31	20	017-09-05	2017-10-05	2017-11-04	2017-11-14	2018-03-14
MW-CHSU-18240-GO-RFB / Procure Digital X-ray Machines	IDA / 58640	Innovative Prevention, Detection and Treatment of TB	Post	Request for Bids	Open - National	Single Stage - One Envelope	888,889.00	0.00 Pending Implementation		2017-06-16	20	017-06-16	2017-06-16	2017-07-16	2017-08-05	2018-02-01

NON CONSULTING S	NON CONSULTING SERVICES																											
Activity Reference No./ Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-q Docu		Prequal Evaluation			fication	Specific Pr Notice /	Invitation	Bidding Do	ued	Opening	/ Minutes	and Recor		Signed (Contract	Contract C	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MW-CHSU-18283-NC-RFQ / Maintenance of Motor Vehicles	IDA / 58640	Regional Learning and Innovation, and Project Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		33,333.00	0.00	Pending Implementation							2017-06-16								2017-11-02		2018-06-30	

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 Not			t and Draft r Proposals		r Proposals ssued	Opening o Proposals		Evaluation Prop	of Technical posal	Combined Report a Negotiated	nd Draft	Signed Con	ntract	Contract Cor	npletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual P	lanned /	Actual	Planned	Actual
MZ-MISAU-14884-CS-CQS / Firm to develop-upgrade electronic IT Systems for compliance monitoring and mine health surveillance (at regulatory level		Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open - International		135,000.00	0.00	Pending Implementation	2018-03-01		2018-03-22		2018-05-05								2018-06-04	20	18-07-09	:	2019-01-05	
MZ-MISAU-14888-CS-CQS / Contract with IT Consultant Company (maintenance of database,)	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open - International		40,000.00	0.00	Pending Implementation	2017-09-15		2017-10-06		2017-11-19								2017-12-19	20	18-01-23		2018-07-22	
MZ-MISAU-14927-CS-QCBS / Community based organization to hire incentive community members to execute integrated TB/HIV Screening	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Prior	Quality And Cost- Based Selection	Open - International		800,000.00	0.00	Pending Implementation	2017-09-30		2017-10-21		2017-12-04				2018-01-01		2018-01-31		2018-03-07	20	18-04-11	:	2019-04-11	
MZ-MISAU-15014-CS-CQS / Firm to develop a Protocol-In- depth epidemiological analysis	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open - International		90,000.00	0.00	Pending Implementation	2017-08-21		2017-08-21		2017-08-21								2017-08-21	20	17-09-11	:	2018-03-10	
MZ-MISAU-15013-CS-QCBS / Specific Operational research consistent with NTP Strategic Plan, Occupational Health and Environmental Health Strategic Plans	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Prior	Quality And Cost- Based Selection	Open - International		2,000,000.00	0.00	Pending Implementation	2018-03-30		2018-04-20		2018-06-03				2018-07-01		2018-07-31		2018-09-04	20	18-10-09	:	2019-10-09	
MZ-MISAU-15017-CS-QCBS / Study of catastrophic cost for TB patients	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Prior	Quality And Cost- Based Selection	Open - International		200,000.00	0.00	Pending Implementation	2017-09-20		2017-10-11		2017-11-24				2017-12-22		2018-01-21		2018-02-25	20	18-04-01	:	2019-04-01	
MZ-MISAU-15023-CS-CQS / Contract a Firm to conduct service readiness assessment of key TB sites in southen priority intervention sites to identify infrastructure and other needs		Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open - International		60,000.00	0.00	Pending Implementation	2017-09-18		2017-10-09		2017-11-22								2017-12-22	20	18-01-26	:	2018-07-25	

MZ-MISAU-15042-CS-QCBS / Consulting services for design and supervision of rehabilitation of one (1) center of excellence in Maputo Province	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Disgnostics and Management of TB and Occupational Lung Diseases	Prior	Quality And Cost- Based Selection	Open - International	350,000.00	0.00	Pending Implementation	2017-08-21	2017-09-11	20	017-10-25		2017-11-22	2017-12-22	2018-01-26	2018-03-02	2019-03-02	
MZ-MISAU-15054-CS-CQS / Contract NGO or a researcher partner to undertake optimal case finding campaigns, patient screening with focus on miners, prisoners and other vulnerable populations		Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Prior	Consultant Qualification Selection	Open - International	200,000.00	0.00	Pending Implementation	2017-09-15	2017-10-06	20	017-11-19				2017-12-19	2018-01-23	2018-07-22	
MZ-MISAU-15038-CS-QCBS / Consulting services for design and supervision of construction of one (1) center of excellence in the North region	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Quality And Cost- Based Selection	Open - International	175,000.00	0.00	Pending Implementation	2017-08-21	2017-09-11	20	017-10-25		2017-11-22	2017-12-22	2018-01-26	2018-03-02	2019-03-02	
MZ-MISAU-15040-CS-QCBS / Consulting services for design and supervision of construction of one (1) center of excellence in the Central region		Regional Capacity for Disease Surveillance, and Disagnostics and Management of TB and Occupational Lung Diseases	Post	Quality And Cost- Based Selection	Open - International	175,000.00	0.00	Pending Implementation	2017-08-21	2017-09-11	20	017-10-25		2017-11-22	2017-12-22	2018-01-26	2018-03-02	2019-03-02	
MZ-MISAU-15030-CS-CQS / Contract a team to read, record and monitor all digital Xrays for all miners and ex-miners and stablish data base on occupational lung disease		Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open - International	126,000.00	0.00	Pending Implementation	2018-03-30	2018-04-20	20	018-06-03				2018-07-03	2018-08-07	2019-02-03	
MZ-MISAU-14785-CS-QCBS / Pilot and scale up of innovative sputum sample transport system	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Quality And Cost- Based Selection	Open - International	100,000.00	0.00	Pending Implementation	2017-09-30	2017-10-21	20	017-12-04		2018-01-01	2018-01-31	2018-03-07	2018-04-11	2019-04-11	
MZ-MISAU-15047-CS-CQS / Consultant to develop a web/cloud based database/EMR to track all DRTB patients (and eventually expand to all TB)	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Consultant Qualification Selection	Open - International	175,000.00	0.00	Pending Implementation	2017-08-01	2017-08-22	20	017-10-05				2017-11-04	2017-12-09	2018-06-07	
MZ-MISAU-15010-CS-CQS / Contract a mHealth company which will include training of HCWs	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Consultant Qualification Selection	Open - International	150,000.00	0.00	Pending Implementation	2018-03-30	2018-04-20	20	018-06-03				2018-07-03	2018-08-07	2019-02-03	
MW-CHSU-18237-CS-CQS / Consultant to draft/review the Mines Safety Act/Public Health Act/Occupational Safety Health and Welfare Act and Regulations.	IDA / 58640	Regional Learning and Innovation, and Project Management	Post	Consultant Qualification Selection	Open - National	18,950.00	0.00	Pending Implementation	2017-08-31	2017-09-05	20	017-10-19				2017-11-09	2017-11-26	2018-05-25	

INDIVIDUAL CONSUL	TANTS																		
Activity Reference No./ Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of F		Identified Cons		Con	egotiated stract	Signed Contract		Contract C	
MZ-MISAU-14786-CS-QCBS / Individual Consultant to Develop- update occupational health screening protocols	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		15,000.00	0.00	Pending Implementation	Planned 2017-08-17	Actual	Planned 2017-10-05	Actual	Planned 2017-10-26	Actual	Planned 2017-11-30	Actual	Planned 2018-05-29	Actual
MZ-MISAU-14876-CS-INDV / Individual Consultant to develop and reproduce IEC materials	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		60,000.00	0.00	Pending Implementation	2018-03-01		2018-04-19		2018-05-10		2018-06-14		2018-12-11	
MZ-MISAU-14897-CS-INDV / IT Consultant	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		20,000.00	0.00	Pending Implementation	2018-03-15		2018-05-03		2018-05-24		2018-06-28		2018-12-25	
MZ-MISAU-14900-CS-INDV / Individual consultant to design, develop, train staff and maintain cloud based database of healthcare work screening	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2017-09-30		2017-11-18		2017-12-09		2018-01-13		2018-07-12	
MZ-MISAU-14917-CS-INDV / Individual Consultont for Website hosting, IT Support	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		3,000.00	0.00	Pending Implementation	2018-03-15		2018-05-03		2018-05-24		2018-06-28		2018-12-25	
MZ-MISAU-14919-CS-INDV / Consultant for Translation services, IRB application fees, manuscrip publication fees	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open		50,000.00	0.00	Pending Implementation	2018-03-20		2018-05-08		2018-05-29		2018-07-03		2018-12-30	
MZ-MISAU-14922-CS-CQS / Individual consultant to evaluate options for Mozambique mHealth Platform, development for TB symptoms screening, care, M&E.	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2018-03-30		2018-05-18		2018-06-08		2018-07-13		2019-01-09	
MZ-MISAU-14925-CS-INDV / Consultant for translation services, IRB application fees, manuscript publication fees	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open		25,000.00	0.00	Pending Implementation	2017-09-20		2017-11-08		2017-11-29		2018-01-03		2018-07-02	
MZ-MISAU-15006-CS-INDV / Long Term Consultant to develop strengthen compensation systems and guidelines	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2017-09-20		2017-11-08		2017-11-29		2018-01-03		2018-07-02	

MZ-MISAU-15020-CS-INDV / Individual Consultant for data quality assessment teams (one clinical advisor who will supervise provincial TB Managers	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open	50,000.00	0.00	Pending Implementation	2018-03-30	2018-05-18	2018-06-08	2018-07-13	2019-01-09	
MZ-MISAU-15025-CS-INDV / Individual consultant - Occupational Health Specialist to develop training package on different tasks of inspecting shaft vs surface mines, coal versus rubies versus gold	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	15,000.00	0.00	Pending Implementation	2017-08-25	2017-10-13	2017-11-03	2017-12-08	2018-06-06	
MZ-MISAU-15039-CS-INDV / Consultant to update curriculum and teach intermediate level clinical officers to become TB managers	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open	5,000.00	0.00	Pending Implementation	2018-03-30	2018-05-18	2018-06-08	2018-07-13	2019-01-09	
MZ-MISAU-15049-CS-INDV / Individual Consultant to Develop- update mine health inspection guidelines-protocol.	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	30,000.00	0.00	Pending Implementation	2017-09-18	2017-11-06	2017-11-27	2018-01-01	2018-06-30	
MZ-MISAU-15053-CS-INDV / Hire International Consultant to review across sectors (heath, minerals, labor) legislation	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	30,000.00	0.00	Pending Implementation	2017-09-18	2017-11-06	2017-11-27	2018-01-01	2018-06-30	
MZ-MISAU-15062-CS-INDV / IT Consultant for Genotyping IT Systems	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	5,000.00	0.00	Pending Implementation	2018-03-19	2018-05-07	2018-05-28	2018-07-02	2018-12-29	
MZ-MISAU-15060-CS-INDV / Consultant to adapt curricula for intermediate level health officers (nitial training for occupational health)	IDA / D1180 IDA / 58630	Regional Learning and Innovation, and Project Management	Post	Individual Consultant Selection	Open	25,000.00	0.00	Pending Implementation	2018-03-15	2018-05-03	2018-05-24	2018-06-28	2018-12-25	
MZ-MISAU-15069-CS-INDV / Contract translators	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	3,000.00	0.00	Pending Implementation	2017-08-20	2017-10-08	2017-10-29	2017-12-03	2018-06-01	
MZ-MISAU-14904-CS-INDV / Consultant to conduct Landscape analysis of current capacity and development of 5 year strategic plan for growth	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	50,000.00	0.00	Pending Implementation	2017-07-20	2017-09-07	2017-09-28	2017-11-02	2018-05-01	
MZ-MISAU-15008-CS-INDV / Consultant to update TB, MDR- TB clinical guidelines, infection control guidelines, print guides and distribute nationally	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	145,500.00	0.00	Pending Implementation	2017-09-25	2017-11-13	2017-12-04	2018-01-08	2018-07-07	
MZ-MISAU-14910-CS-INDV / Individual consultant to colled and compile data from all NGO's partners, write a report, consider developing a manuscript for pulication	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	30,000.00	0.00	Pending Implementation	2018-03-15	2018-05-03	2018-05-24	2018-06-28	2018-12-25	
MZ-MISAU-14923-CS-INDV / Individual Consultant (Clinic Adviser) - 01	IDA / D1180 IDA / 58630	Regional Capacity for Disease Surveillance, and Diagnostics and Management of TB and Occupational Lung Diseases	Post	Individual Consultant Selection	Open	10,000.00	0.00	Pending Implementation	2017-09-20	2017-11-08	2017-11-29	2018-01-03	2018-07-02	
MZ-MISAU-14907-CS-INDV / Individual consultant to write scripts for radio and television spots on mass publicity campaign for TB screening	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	5,000.00	0.00	Pending Implementation	2017-09-30	2017-11-18	2017-12-09	2018-01-13	2018-07-12	
MZ-MISAU-14891-CS-INDV / Individual consultant to conduct innovative community case finding and community screening campaigns for miners and their households contacts including children	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	25,000.00	0.00	Pending Implementation	2017-09-30	2017-11-18	2017-12-09	2018-01-13	2018-07-12	
MZ-MISAU-16903-CS-INDV / Individual Consultant (Clinic Adviser) - 02	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	10,000.00	0.00	Pending Implementation	2017-09-15	2017-11-03	2017-11-24	2017-12-29	2018-06-27	
MZ-MISAU-16905-CS-INDV / Individual Consultant (Clinic Adviser) - 03	IDA / D1180 IDA / 58630	Innovative Prevention, Detection and Treatment of TB	Post	Individual Consultant Selection	Open	10,000.00	0.00	Pending Implementation	2017-09-20	2017-11-08	2017-11-29	2018-01-03	2018-07-02	
MW-CHSU-18241-CS-INDV / IT Specialist for SATBHSSP - PIU	IDA / 58640	Regional Learning and Innovation, and Project Management	Prior	Individual Consultant Selection	Open	36,000.00	0.00	Pending Implementation	2017-06-16	2017-06-16	2017-06-26	2017-07-02	2018-07-02	