## **Procurement Plan for MITP project**

## I. General

- 1. Bank's approval Date of the procurement Plan 24th July 2019
- 2. **Date of General Procurement Notice**: 15th July 2019
- 3. **Period covered by this procurement plan**: The procurement period of project covered from year July 2019 to Dec 2020
- 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	Threshold US\$	Comments
1.	ICB and LIB (Goods)	Above 3000 000	
2.	NCB (Goods)	Less than 3000 000	
3.	NCB (Non-Consultant Services)	Do	
4.	ICB (Works)	Above 40 000 000	
5.	NCB (Works)	Less 40 000 000	
6.	National shopping	Less than 100 000	

- **2. Prequalification**. NA.
- 3. Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines: NA
- 4. Reference to (if any) Project Operational/Procurement Manual: Project Procurement Manual will be prepared by MIDFC
- **5.** Any Other Special Procurement Arrangements: Retroactive financing is applicable for this project
- 6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)

[List the Packages which require Bank's prior review first and then the other packages]

1	2	3	4	5	6	7
Ref. No.	Descripti on	Estimat ed Cost	Packages	Dome stic Prefe rence	Review by Bank (Prior / Post)	Comme nts

	US\$ million		(yes/ no)		
Summary of the ICB (Works)	Nil				Nil
Summary of the ICB (Goods)	Nil				Nil
Summary of the NCE (Works) Road construc ion & rehabilit ation	t	100	NA	Post	Nil
Summary of the NCE (Goods)	Nil				Nil
Summary of the ICB (Non- Consultant Services)	Nil				nil

## **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	Comments
1.	Competitive Methods (Firms)	Above US\$ 1,000,000	
2.	Single Source (Firms)	Do	
3.	Individual	Above US\$ 300,000	

- 2. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than \$\_800,000\_equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of Procurement Regulation.
- **3. Any Other Special Selection Arrangements: R**etroactive financing is applicable .
- 4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6

Ref. No.	Description of Assignmen t	Estimat ed Cost US\$ million	Package s	Review by Bank (Prior / Post)	Comment s
	Summary of number of contracts that will be let under QCBS	Nil			
	Summary of number of contracts that will be let under other methods	2.4	3	Post review	All are CQS

PROCUREMENT
PLAN
India: Meghalaya Integrated Transport Project
General Information
Country: India Bank's Approval Date of Country: India Bank's Approval Date of the Original Procurement Plai 2019-07-24
Revised Plan Date(s): (comma delineated, leave blank 2024-01-30
Project ID: P168097 GPN Date: 2019-07-15
Project Name: Meghalaya Integrated Transport Project
Loan / Credit No: IBRD / P4980, IBRD / 91690
Executing Agency(i): Public Works Department Meghalaya

WORKS																													1
Activity Reference No. / Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro	Prequalification	High SEA/SH R Procu	urement D	Estimated	Actual Am	Process St	Draft Pre-q	ualification	Prequalific	ation Evalu	Draft Bidd	ing Docum	Specific Pr	ocurement	Bidding Do	ocuments a	Proposal S	ubmission /		tion Report	Signed (	Contract	Contract
Description	0.	Component	neview Type	Metriod	h	cess	(Y/N)	isk ocun	ment Type	S\$)	)	atus	Docui			Report	ent / Just		Notice /		s Iss			/ Minutes	for A	ward	_		io
IN-PWD-162475-CW-RFB / U pgradation/Improvement of A gia-Medhipara-Phulbari-Tura AMPT Road (Length- 32.00 K m)	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			7,1	741,953.00	6,733,632.5 5	Signed	Planned	Actual	Planned	Actual		2020-02-28	2020-03-08	Actual	Planned	Actual	2020-03-28			2020-09-29			2023-12-1 0
IN-PWD-162482-CW-RFB / U pgradation/Improvement of p arallel road to existing Dalu- Baghmara road (L=20.86 Km )	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			6,3	353,169.00	5,330,568.1 6	Signed					2020-03-03	2020-02-28	2020-03-08				2020-03-28	2020-07-20	2020-05-15	2020-09-29	2020-06-10	2020-11-10	2023-06-1
IN-PWD-162485-CW-RFB / U pgradation/Improvement of S hillong - Diengpasoh Road (L =11.769 Km)	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			4,8	814,203.00	4,382,188.2 7	Signed					2020-03-03	2020-02-28	2020-03-08				2020-03-28	2020-07-20	2020-05-15	2020-09-29	2020-06-10	2020-11-10	2023-06-1
IN-PWD-162487-CW-RFB / U pgradation/Improvement of P asyih- Garampani Road (L=2 8.00 Km)	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			8,7	720,628.00	8,051,306.0 8	Signed					2020-03-03	2020-02-28	2020-03-08				2020-03-28	2020-07-20	2020-05-15	2020-09-29	2020-06-10	2020-11-12	2023-12-1 0
IN-PWD-162494-CW-RFB / U pgradation/Improvement of L aitkor -Pomlakrai- Laitlyngko t Road (5th - 16th Km) (L=11 .52 Km)	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			3,5	973,333.00	3,569,605.8 6	Signed					2020-03-03	2020-02-28	2020-03-08				2020-03-28	2020-07-20	2020-05-15	2020-09-29	2020-06-10	2020-11-12	2023-06-1
IN-PWD-162500-CW-RFB / U pgradation/Improvement of B ajengdoba-Resubelpara-Men dipathar-Damra Road (L=35. 82 Km)	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Prior	Request for Bids	Open - National	Single Stage - Two E nvelope			10	0,372,390.0 0	10,695,384. 32	Signed					2020-03-03	2020-07-10	2020-03-08				2020-03-28	2020-07-20	2020-05-15	2020-11-18	2020-06-10	2020-12-10	2023-12-1
IN-PWD-162505-CW-RFB / U pgradation/Improvement of R ongram- Rongrenggre-Darug re Road (L=40.40 Km)	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Prior	Request for Bids	Open - National	Single Stage - Two E nvelope			10	0,613,442.0 0	0.00	Canceled					2020-03-03	2020-07-10	2020-03-08				2020-03-28	2020-07-20	2020-05-15	2021-01-06	2020-06-10		2023-12-1 0
IN-PWD-183977-CW-RFB / U pgradation/Improvement of U mling Patharkhmah Road (L = 31.091 Km)	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			8,2	251,790.44	7,665,260.2 7	Signed					2020-07-13	2020-06-25	2020-07-18	2020-07-16			2020-08-29	2020-07-24	2020-11-11	2020-09-29	2020-12-16	2020-11-13	2021-06-1
IN-PWD-183985-CW-RFB / U pgradation/Improvement of R ongjeng Mangsang Adokgre ( 44th to 55th km) (L=10.00 K	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			4,5	948,523.18	4,468,205.9 3	Signed					2020-07-13	2020-06-25	2020-07-18	2020-07-16			2020-08-29	2020-07-24	2020-11-11	2020-09-29	2020-12-16	2020-11-13	2021-06-1 4
IN-PWD-195973-CW-RFB / U pgradation/Improvement of Mawmaram Nongthliew Maw mih Mawlyndep Road (L= 41. 527 Km)	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Prior	Request for Bids	Open - National	Single Stage - Two E nvelope			11	1,822,804.5 0	8,613,358.4 2	Signed					2020-09-23	2020-11-19	2020-09-25	2020-11-24			2020-10-28	2020-12-21	2020-12-23	2021-03-24	2021-02-01	2021-05-06	2024-08-0
IN-PWD-212446-CW-RFB / C onstruction of Bridge over Ri ver Damring (at Chidaret Con necting Thapa Bazar)	IBRD / 91690	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			3,2	223,649.96	2,871,249.7 6	Signed					2021-01-11	2021-02-10	2021-01-16				2021-02-11	2021-03-26	2021-04-26	2021-04-29	2021-05-31	2021-08-10	2024-11-2 9
IN-PWD-212448-CW-RFB / C onstruction of missing Bridge over River Umngot on Jongks ha Kharang Dienglieng Nongj rong Wahlajer Road)	IBRD / 91690	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope			1,2	215,758.85	1,062,535.1	Signed					2021-01-11	2021-02-05	2021-01-16				2021-02-11	2021-03-10	2021-04-26	2021-04-29	2021-05-31	2021-07-10	2024-11-2 9
IN-PWD-162505-CW-RFB-2 / Upgradation/Improvement of Rongram-Rongrenggre-Daru gre Road (L=40.40 Km)	IBRD / 91690	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Prior	Request for Bids	Open - National	Single Stage - Two E nvelope			10	0,484,299.7 2	10,168,496. 90	Signed					2021-01-11	2021-02-08	2021-01-16	2021-02-13			2021-02-11	2020-12-21	2021-03-31	2021-03-29	2021-04-26	2021-05-01	2024-10-2 5
IN-PWD-271338-CW-RFB / U pgradation/Improvement of U msning-Jagi Road (L = 40.00 Km)	IBRD / 91690	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Prior	Request for Bids	Open - National	Single Stage - Two E nvelope		Works	uest for Bids - cs (without pr diffication) SP	4,115,601.0 0	0.00	Signed					2022-01-04	2022-02-07	2022-01-09	2022-03-29			2022-02-11	2022-04-28	2022-04-08	2022-07-29	2022-05-18	2022-11-25	2025-11-1 6
IN-PWD-271343-CW-RFB / U pgradation/Improvement of i nternal roads in Jowai Town i n the state of Meghalaya	IBRD / 91690	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope		Works	uest for Bids - cs (without pr diffication) SP 3,5	510,710.00	0.00	Signed					2022-01-04	2022-03-28	2022-01-09	2022-03-29			2022-02-11	2022-04-28	2022-04-08	2022-07-26	2022-05-18	2022-09-12	2025-11-1 6
IN-PWD-287252-CW-RFB / C onstruction of Approach Roa d from Niangmer to Sohmylle ng for development of Touris m Infrastructure (L=2.971 K m)	IBRD / 91690	Component 1: Effective delivery and maintenance of transport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope		Works	uest for Bids - cs (without pr diffication) SP	906,200.00	0.00	Signed					2022-04-04	2022-04-14	2022-04-09	2022-04-19			2022-05-12	2022-05-18	2022-07-07	2022-07-26	2022-08-16	2022-09-05	2023-08-1 6
IN-PWD-290213-CW-RFB / C onstruction of Approach Roa d from Mawklot to Umiam for Development of Tourism Infr astructure under East Khasi Hills District in the state of M eghalaya (L = 0.600 Km)	IBRD / 91690	Component 1: Effective delivery and maintenance of transport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope		Works	uest for Bids - ss (without pr ilification) SP	228,927.37	0.00	Signed					2022-04-14	2022-04-14	2022-04-18	2022-04-19			2022-05-21	2022-05-18	2022-07-16	2022-07-26	2022-08-25	2022-09-01	2023-08-2 5
In-PWD-290217-CW-RFB / C onstruction of Approach Roa d from Mawphanlur to Mawth adraishan for Development o of Tourism Infrastructure unde r Eastern West Khasi Hills Dis trict in the state of Meghalay a(L = 3.545 Km)	IBRD / 91690	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Request for Bids	Open - National	Single Stage - Two E nvelope		Works	uest for Bids - cs (without pr diffication) SP	980,995.73	0.00	Signed					2022-04-14	2022-04-14	2022-04-18	2022-04-19			2022-05-21	2022-05-18	2022-07-16	2022-07-26	2022-08-25	2022-09-02	2023-08-2 5

Control of the cont				,				. ,		,																
Section 1.	Continue	onstruction of Approach Roa d from Laitartet to Nonglyput for development of Tourism I nfrastructure under East Kha si Hills District in the state of	ery and maintenance of tran	Post	Request for Bids	Open - National	Single Stage - Two E nvelope		Works (without pr	773,199.38	0.00	Signed		202	22-04-14	2022-04-14	2022-04-18	2022-04-19	2022-0	i-21 2022	-05-18 20	022-07-16	2022-07-26	2022-08-25	2022-09-02	2023-08- 5
March   Marc	Control   Cont	pgradation/Improvement of I nternal roads of Williamnaga	ery and maintenance of tran	Post	Request for Bids	Open - National	Single Stage - Two E nvelope		Works (without pr	3,437,835.00	0.00	Canceled		202	22-05-30	2022-06-09	2022-06-04	2022-07-07	2022-0	'-07	20	022-09-01		2022-10-11		2025-10- 0
Section   Control   Cont	Section 1.	pgradation/Improvement of Nongstoin-Maweit Road (L=2	ery and maintenance of tran	Prior	Request for Bids	Open - National	Single Stage - Two E nvelope		Works (without pr	13,248,551.0 0	0.00	Signed		202	22-05-30	2022-06-01	2022-06-04	2022-06-17	2022-0	'-07 2022·	-07-29 20	022-09-01	2022-11-28	2022-10-11	2023-03-27	2025-10- 0
Part	Section of the control of the contro	Up-gradation/Improvement o f internal Roads of Williamna gar Town in the State of Meg	ery and maintenance of tran	Post	Request for Bids	Open - National	Single Stage - Two E nvelope		Works (without pr	3,665,770.00	0.00	Signed		202	22-07-13	2022-07-15	2022-07-18	2022-07-15	2022-0	1-20 2022	-08-16 20	022-10-15	2022-11-21	2022-11-24	2023-01-19	2025-11-
Application of the control of the	The control of the co	p-gradation/Improvement of i nternal Roads of Nongstoin T own in the State of Meghalay	ery and maintenance of tran	Post	Request for Bids	Open - National			Works (without pr	3,833,618.00	0.00	Signed		202	22-07-13	2022-07-25	2022-07-18	2022-07-29	2022-0	1-20 2022	-09-01 20	022-10-15	2022-11-21	2022-11-24	2023-01-19	2025-11-
## Company of Processing And Process	Comment of the Comm	Renovation of Inspection Bun galow at Saphai under MITP f	ery and maintenance of tran	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		ment Document - 1 Envelope proce	61,275.00	0.00	Signed					2022-10-15							2022-12-06	2022-08-29	2023-06-0
Recommendation control and c	The contract of the contract o	-RFQ / Construction of Fencin g including Landscaping and Furnishing of Inspection Bun galow at Laitlyngkot under W	ery and maintenance of tran	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		ment Document - 1 Envelope proce	61,275.00	0.00	Signed					2022-10-15							2022-12-06	2022-08-29	2023-06-0
## NOVE CARRIAGE AND	2) Special fraging of Plance of Plan	/ Renovation/Recnstruction of Inspection Bungalow at Maw mih under MITP funded by W	ery and maintenance of tran	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		ment Document - 1 Envelope proce	61,275.00	0.00	Signed					2022-10-15							2022-12-06	2022-08-29	2023-06-1 4
Recountion and Extension of Component 1: Effective delta group of Interference (Component 1: Effective delta group of Inte	Sequest for Counting and Exercision of Exerc	RFQ / Special Repair of Inspection Bungalow at Diengpaso for the year 2022-23 includ ing construction of Boundary Fencing and Blacktopping of approach road under MITP fu	ery and maintenance of tran	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		ment Document - 1 Envelope proce	61,275.00	0.00	Signed					2022-10-15							2022-12-06	2022-08-30	2023-06-0
REPORT PRINCIPATION Flower (Fig. 1) (1990) Component 1: Effective day war an animal respect of the property of	## ROUNDEDGE AND ADDRESS AND A	Renovation and Extension of Inspection Bungalow PWD (R oads) at Lailad, Nongpoh Divi sion, Ri Bhoi District under MI	ery and maintenance of tran	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		ment Document - 1 Envelope proce	61,275.00	0.00	Signed					2022-10-15							2022-12-06	2022-08-31	2023-06- 4
Of Aperioristics of trigographic at Trigographic and Trigographic at Trigographic at Trigographic and Trigographic at Trigographic at Trigographic and Trigographic at Trigographic and Trigograp	Find the December 1: Effective delay grad maintenance of trans light of plants and proper for the plants and proper for th		ery and maintenance of tran	Post	Request for Quota tions	Open - National			ment Document - 1 Envelope proce	68,090.00	0.00	Signed					2022-10-15							2022-12-06	2022-08-29	2023-06-1
REO_Recovation of inspection buildings and surrenging of MRD / 91699   90st   91699   90st	2) // Renovation of Inspection (Inspection	Q / Renovation of Inspection Bungalow at Tikrikilla under	ery and maintenance of tran	Post		Open - National			ment Document - 1 Envelope proce	68,090.00	0.00	Signed					2022-10-15							2022-12-06	2022-08-29	2023-06-1
MR-VPUID-VPOID_BMX_CELL- TCW-RF-CP/ Repair and Renoval   MR-VPUID-VPOID_BMX_CELL- TCW-RF-CP/ RENOVAL AND	Processed   Processes   Proc	RFQ / Renovation of Inspectio n Bungalow at Bansamgre un	ery and maintenance of tran	Post		Open - National			ment Document - 1 Envelope proce	54,470.00	0.00	Signed					2022-10-15							2022-12-06	2022-08-30	2023-06-0 4
IN-PWD-ADOKGRE IB-CW-RF (0) Renovation of Inspection   IBBD/91690   Component 1: Effective delive yand maintenance of tran   Post   Component 1: Effective delive yand maintenance of tran   Post   Component 2: Effective delive yand maintenance of tran   Post   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective delive yand maintenance of transport of Inspection   IBD/91690   Component 3: Effective del	AND ADDICAGE IB-CW-RF Renovation of Inspection glab of a Stage or Additional Procure ment Document 1 Errective deliv goor infrastructure PVDL ADDICAGE IB-CW-RF Renovation of Inspection glab or Additional Procure ment Document 1 Errective deliv goor infrastructure PVDL ADDICAGE IB-CW-RF Renovation of Inspection glab or Additional Procure ment Document 1 Errective deliv goor infrastructure PVDL ADDICAGE IB-CW-RF Request for Quota Quota goor infrastructure PVDL ADDICAGE IB-CW-RF Request for Quota Quota goor infrastructure IBBD / 91690 Component 1: Effective deliv goor infrastructure PVDL ADDICAGE IB-CW-RF Request for Quota goor infrastructure IBBD / 91690 Component 2: Effective deliv goor infrastructure IBBD / 91690 Component 3: Project Manag goor infrastructure IBBD / 91690 Com	W-RFQ / Renovation of Inspe ction Bungalow at Barengapa ra under MITP funded by Wor	ery and maintenance of tran	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		ment Document - 1 Envelope proce	54,470.00	0.00	Signed					2022-10-15							2022-12-06		2023-06-0 4
CW-9FG / Repair and Benoval (BRD / 91899) Component 3: Project Manago   component 3: Project Man	-REFQ / Repair and Renoval Component 3: Project Managa Post Request for Quota University Component 3: Project Managa Post Re	IN-PWD-ADOKGRE IB-CW-RF Q / Renovation of Inspection Bungalow at Adokgre under	ery and maintenance of tran	Post		Open - National			ment Document - 1 Envelope proce	54,470.00	0.00	Signed					2022-10-15							2022-12-06		2023-06-0
	DODS	CW-RFQ / Repair and Renova tion of World Bank Cell in PW	Component 3: Project Manag ement and Implementation	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		ment Document - 1 Envelope proce	41,000.00	0.00	Pending Imp lementation					2024-01-27							2024-03-05		2025-03-0 5
		OODS																								1

[	GOODS																												
	Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-qu Docum		ation R	port	ent / Just	ification	Notice / In	nvitation	s Iss	ued	Opening	/ Minutes		nmendation	Signed C			
L												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

	NON CONSULTING S																												
	Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-q Docur		Prequalification F		Draft Bidd ent / Jus		Specific Pro Notice / I				Proposal Si Opening		Bid Evalua and Recom for A	tion Report mendation ward	Signed 0	Contract	Contract (	Completion
- 1												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
	IN-PWD-203116-NC-RFQ / Se lection of surveyor for key lin k roads survey		Component 1: Effective delivery and maintenance of transport infrastructure	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		49,624.00	80,417.48	Signed							2020-11-16								2021-01-07	2021-01-04	2021-01-22	

	CONSULTING FIRMS	5																						
	Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of Ref	ference	Notice	equest fo	or Proposals	Request for Proposals as Issued	Proposals / M	linutes	al Proposa	echnic	otiated Contract	Signed Contract	Contract	
- 1											Planned	Actual	Planned Actual	Planned	Actual	Planned Actual	Planned A	Actual	Planned A	ctual	Planned Actual	Planned Actua	Planned	Actual

IN-PWD-123010-CS-CQS / De sign consultancy for construc tion of roads for East Meghal aya	BRD / P4980		Post	Consultant Qualifi cation Selection	Open - National	215,208.00	273,122.09	Signed	2019-07-22	2019-08-06	2019-08-05		2019-08-18	2019-09-02						2019-08-25	2019-09-02	2019-08-30	2019-11-05	2020-01-27	
IN-PWD-123019-CS-CQS / De sign consultancy for construc tion of roads for West Meghal aya	BRD / P4980		Post	Consultant Qualifi cation Selection	Open - National	215,208.00	280,357.40	Signed	2019-07-22	2019-08-06	2019-08-05		2019-08-18	2019-09-02						2019-08-25	2019-09-02	2019-08-30	2019-10-27	2020-01-27	
IN-PWD-123021-CS-CQS / De sign consultancy for construc tion of Bridges for Meghalaya	BRD / P4980		Post	Consultant Qualifi cation Selection	Open - National	258,250.00	273,122.09	Signed	2019-07-22	2019-08-06	2019-08-05		2019-08-18	2019-09-02						2019-08-25	2019-09-02	2019-08-30	2019-10-27	2020-01-27	
IN-PWD-140769-CS-CQS / Pr eparation of designs and (DP Rs) of Major and Minor Bridge s to be constructed as a repl acement of existing Semi Per manent Timber Bridges (SPT) on PWD roads in the State of Meghalaya under the World Bank Meghalaya Integrated T	e r IBRD / P4980		Post	Consultant Qualifi cation Selection	Open - National	258,250.00	0.00	Canceled	2019-10-16	2019-10-09	2019-10-24		2019-11-28	2019-11-25						2020-01-13		2020-02-06		2021-02-05	
IN-PWD-145776-CS-QCBS / E ngagement of Consultancy S ervices for Construction Supe rvision & Contract Administra tion of Civil Works under the Project.	BRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Prior	Quality And Cost- Based Selection	Open - National	5,479,452.00	3,972,830.26	Signed	2020-03-05	2020-07-09	2020-03-16		2020-04-15	2020-09-02		2020-05-05	2020-10-27	2020-05-25	2020-12-04	2020-06-08	2021-03-12	2020-07-08	2021-04-21	2026-07-07	
IN-PWD-140769-CS-CQS-2 / Preparation of designs and ( DPRs) of Major and Minor Bri dges to be constructed as a re eplacement of existing Semi Permanent Timber Bridges (S PT) on the PWD roads in the State of Meghalayaunder the World Bank Meghalaya integr ated Transport Project		Component 1: Effective delivery and maintenance of transport infrastructure	Post	Consultant Qualification Selection	Open - National	271,850.00	387,551.28	Signed	2020-12-15	2020-12-17	2020-12-23	2021-02-10	2021-01-27	2021-02-10						2021-03-14	2021-05-19	2021-04-07	2021-05-23	2022-04-07	
IN-PWD-218510-CS-QBS / De sign Consultancy for DPR Pre paration of Non-Urban Roads and Bridges in the State of M eghalaya	l	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Quality Based Sel ection	Open - National	274,497.14	393,755.65	Signed	2021-02-12	2021-02-11	2021-03-05	2021-02-23	2021-04-18	2021-04-15		2021-05-16	2021-05-24	2021-06-15	2021-06-11	2021-07-15	2021-07-16	2021-08-19	2021-08-13	2022-08-19	
IN-PWD-218511-CS-QBS / De sign Consultancy for DPR Pre paration of Urban Roads in th e State of Meghalaya	IDDD (03500	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Quality Based Sel ection	Open - National	274,497.14	537,467.92	Signed	2021-02-12	2021-02-11	2021-03-05	2021-02-23	2021-04-18	2021-05-03		2021-05-16	2021-06-10	2021-06-15	2021-06-18	2021-07-15	2021-07-16	2021-08-19	2021-08-10	2022-08-19	
IN-PWD-226217-CS-CQS / Co nsultancy Services for condu cting Environmental and Soci al Impact Assessment (ESIA) of Urban Roads (Town Roads) and Non-Urban Roads and M ajor/Minor Bridges and Prepa ration of Environmental and Social Management Instrume ths under MITP (World Bank)	i i ) IBRD/91690	Component 1: Effective delivery and maintenance of transport infrastructure	Post	Consultant Qualification Selection	Open - National	275,470.40	152,188.87	Signed	2021-03-25	2021-04-15	2021-03-29	2021-04-28	2021-05-27	2021-06-14						2021-06-26	2021-08-10	2021-07-31	2021-09-07	2022-01-27	
IN-PWD-276761-CS-QBS / Co nsultancy Services for establi shing "Meghalaya Road Asse t Management System" on th e Meghalaya State Road net work	IBRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Post	Quality Based Sel ection	Open - National	602,000.00	0.00	Canceled	2022-02-11	2022-02-09	2022-03-13		2022-04-27			2022-05-25		2022-06-24		2022-07-24		2022-08-28		2024-08-28	
IN-PWD-276761-CS-QBS-2 / Consultancy Services for esta blishing "Meghalaya Road As set Management System" on the Meghalaya State Road ne twork	BRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Prior	Quality And Cost- Based Selection	Open - National	602,000.00	0.00	Signed	2022-02-18	2022-02-17	2022-02-22	2022-03-04	2022-04-07	2022-07-27		2022-05-05	2022-09-09	2022-06-04	2023-01-17	2022-07-09	2023-07-20	2022-08-13	2023-08-17	2024-08-13	
IN-PWD-CRGGT&VA-CS-QCB S / Consultancy Services for Preparation of Climate Resilie nce and Green Growth Strate gy and Vulnerability Assessm ent for the State of Meghalay a under MITP	BRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Post	Quality And Cost- Based Selection	Open - National	408,500.00	0.00	Canceled	2022-12-05	2022-12-13	2022-12-26		2023-02-08	2023-06-06		2023-03-08	2023-07-14	2023-04-07		2023-05-12		2023-06-16		2024-03-16	
IN-PWD-ROAD SAFETY AUDIT -CS-CQS / Consultancy Servic es for Road Safety Audit (RS A) in the State of Meghalaya under MITP	IBRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Post	Consultant Qualifi cation Selection	Limited	204,500.00	0.00	Canceled	2022-12-05	2022-12-23			2022-12-19	2023-01-12						2023-01-18		2023-02-22		2023-08-21	
IN- PWD-RA-CS-QCBS (ROAD SAFETY AUDIT) / Consultancy Services for Preparation of R oad Safety Audit for Meghala ya Integrated Transport Proje ct (MITP) funded by the Worl d Bank.	IBRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Post	Quality And Cost- Based Selection	Open - National	204,500.00	0.00	Under Implement ation	2023-06-30	2023-06-28	2023-06-30	2023-07-10	2023-08-20			2023-09-19		2023-10-04		2023-11-01		2023-11-30		2025-11-29	

INDIVIDUAL CONSULTANTS																				
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to I		Draft Negotiated C				Contract C	Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
IN-PWD-184318-CS-CDS / Co nsultancy for "Biodiversity an d Critical Habitat Assessment and preparation of site specif ic Biodiversity Management P lan"	IBRD / P4980	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Direct Selection	Direct		43,822.00	41,475.79	Signed	2020-07-16	2020-11-19	2020-07-17	2020-05-18			2020-08-07	2020-12-31	2021-08-07		
IN-PWD-218488-CS-CDS / Ro ad Advisor/Road Consultant u nder World bank funded "Me ghalaya Integrated Transport Project (MITP)"	IBRD / 91690	Component 1: Effective deliv ery and maintenance of tran sport infrastructure	Post	Individual Consult ant Selection	Limited		35,564.11	0.00	Signed	2021-02-12	2020-07-27	2021-02-17	2020-06-08	2021-03-10	2020-07-27	2021-04-14	2020-08-08	2021-10-11		
IN-PWD-259003-CS-CDS / Co nsultancy Services for Selecti on of Environmental Specialis t	IBRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Post	Direct Selection	Direct		40,850.00	18,168.62	Signed	2021-10-22	2021-10-22	2021-11-16	2022-01-12			2022-01-20	2022-02-19	2023-01-20		
IN-PWD-259013-CS-CDS / Co nsultancy Services for Selecti on of Social Development Sp ecialist	IBRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Post	Direct Selection	Direct		40,850.00	18,168.62	Signed	2021-10-22	2021-10-22	2021-11-16	2022-02-25			2022-01-20	2022-03-07	2023-01-20		

IN-PWD-303667-CS-CDS / Hir ing of NGO Services for Imple mentation of Resettlement A ction Plan	IBRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Direct Selection	Direct - National	49,020.00	0.00	Signed	2022-07-15	2022-07-08	2022-07-25	2022-02-28		2022-09-28	2022-07-25	2023-03-30	
IN-PWD-E&S AUDIT-CS-CDS / Consultancy Services for Envi ronmental and Social Audit fo r works under World Bank MI TP	IBRD / 91690	Component 2: Asset Manage ment, Institutional Effectiven ess and Transport Services	Direct Selection	Direct - National	80,000.00	0.00	Signed	2023-07-07	2023-07-24	2023-07-17	2023-06-01		2023-09-20	2023-08-07	2023-12-20	