TNRTP- P157702- Procurement Arrangements and Thresholds-SUBSTANTIAL RISK

- 1. Procurement for the proposed project will be carried out in accordance with the Bank's Procurement Regulations for Borrowers for Goods, Works, Non-Consulting and Consulting Services dated July 1, 2016 and applicable to Investment Project Financing (IPF) here in after referred to as "Regulations". The project will be subject to the Bank's anticorruption Guidelines³, dated October 15, 2006, and revised in January 2011 and as of July 1, 2016.
- 2. As per the requirement of the Regulations, a Project Procurement Strategy Document (PPSD) has been developed, based on which the procurement plan has been prepared and sets out the selection methods to be followed by the Borrower during project implementation in the procurement of goods, works, non-consulting and consulting services financed by the Bank. The Procurement Plan will be updated annually for larger procurements like NCB or as required to reflect the actual project implementation needs and improvements in institutional capacity.
- 3. **Procurement methods:** The table below describes various procurement methods to be used for activities financed by the loan. These along with agreed thresholds will be reproduced in the procurement plan. The thresholds indicated in the following table apply to the initial 18 month implementation period and are based on the procurement performance of the project; these thresholds may be subsequently modified.

Table 7 - Procurement method threshold

Thresholds for Procurement	Thresholds (US\$ equivalent)
Approaches and Methods	
Open International (Goods, IT and	> 3 million
non-consulting services)	
Open National (Goods, IT and non-	> 100,000 and up to 3 million
consulting services)	
National Request For Quotation	Up to 100,000
(Goods / Works)	
Open International (Works)	> 40 million
Open National (Works)	> 100,000 and up to 40 million
Direct Selection	No threshold;
	For Goods / Works / non-consulting
	services: As per paragraph 6.8-6.10 of
	Regulation.
	For Consultants: As per paragraph
	7.13-7.15 of Regulation.
Shortlist of National Consultants	Up to 800,000

- 4. **Procurement Prior Review Thresholds**: The World Bank will prior review (thresholds are based on **SUBSTANTIAL rating**) the following contracts:
 - a) Works: All contracts more than **US\$ 10 million** equivalent
 - b) Goods and Information Technology: All contracts more than **US\$ 2** million equivalent
 - c) Non-Consulting Services: All contracts more than **US\$ 2 million equivalent**;
 - d) Consultants: All contracts > **US\$ 1 million equivalent** for firms and > **US\$ 300,000** equivalent for individuals.
 - e) Direct Selection: All contracts more than US\$ 100,000 equivalent
- 5. The above thresholds are for the initial 18 month implementation period; based on the procurement performance of the project these thresholds may be subsequently modified. Even for large value Post Review cases, the inputs of Bank on Technical Specifications / TORs will be obtained by project. The prior review thresholds will also be indicated in the procurement plan. The procurement plan will be subsequently updated annually (or at any other time if required) and will reflect any change in prior review thresholds. The prior review thresholds will be mutually reviewed during project implementation and modified based on the risk assessment.
- 6. In the case of contracts subject to prior review, the Implementing Agency shall seek the Bank's no objection before granting/agreeing to (a) an extension of the stipulated time for performance of a contract that either increases the contract price or has an impact on the planned completion of the project; (b) any substantial modification of the scope of works, goods, nonconsulting services or consulting services, other significant changes to the terms and conditions of the contract; (c) any variation order or amendment (except in cases of extreme urgency) which singly or combined with all variation orders or amendments previously issued, increase the original contract amount by more than 15 percent; (d) the proposed termination of the contract.
- 7. **National Procurement Procedure Conditions:** National competition for the procurement of goods, works and non-consulting services according to the established thresholds will be conducted in accordance with paragraphs 5.3 5.5 of Section V of the Regulations and the following provisions:
- (a) Only the model bidding documents agreed with the GoI task force (and as amended for time to time) shall be used for bidding.
- (b) Invitations to bid shall be advertised in at least one widely circulated national daily newspaper (or on a widely used website or electronic portal with

free national and international access along with an abridged version of the said advertisement published in a widely circulated national daily, among others, giving the website/electronic portal details from which the details of the invitation to bid can be downloaded) at least 30 days before the deadline for the submission of bids.

- (c) No special preferences will be accorded to any bidder either for price or for other terms and conditions when competing with foreign bidders, state-owned enterprises, small-scale enterprises, or enterprises from any given state.
- (d) Extension of bid validity shall not be allowed with reference to contracts subject to Bank prior review without the prior concurrence of the Bank (i) for the first request for extension if it is longer than four weeks and (ii) for all subsequent requests for extension irrespective of the period (such concurrence will be considered by the Bank only in cases of force majeure and circumstances beyond the control of the purchaser/employer).
- (e) Rebidding shall not be carried out with reference to contracts subject to Bank prior review without the prior concurrence of the Bank. The system of rejecting bids outside a predetermined margin or 'bracket' of prices shall not be used in the project.
- (f) Rate contracts entered into by the Directorate General of Supplies and Disposals (DGS&D) will not be acceptable as a substitute for national competition procedures unless incorporation of right to audit and fraud corruption clauses. DGS&D contracts and its new version will be acceptable, however, for any procurement under the shopping procedures.
- (g) No negotiations are conducted even with the lowest evaluated responsive bidders.
- 8. **Domestic Preference.** The *provision* of domestic preference will be applied in the evaluation of bids in accordance with Annex VI of the Regulations.
- 9. **Record keeping.** All **records** pertaining to award of tenders, including bid notification, register pertaining to sale and receipt of bids, bid opening minutes, bid evaluation reports and all correspondence pertaining to bid evaluation, communication sent to/with the Bank in the process, bid securities, and approval of invitation/evaluation of bids would be retained by IAs.
- 10. **Disclosure of procurement information.** The following documents shall be disclosed on the project/state websites: (a) a Procurement Plan and updates; (b) an invitation for bids for goods and works for all contracts; (c) request for expression of interest for selection/hiring of consulting services; (d) contract awards of goods and works procured following international and

national procedures; (e) a list of contracts/ purchase orders placed following shopping procedures on a quarterly basis; (f) a list of contracts following direct contracting (DC) on a quarterly basis; (g) a monthly financial and physical progress report of all contracts; and (h) an action taken report on the complaints received on a quarterly basis.

- 11. The following details shall be sent to the Bank for publishing on the United Nations Development Bank and Bank external website: (a) an invitation for bids for procurement of goods and works using open international procedures; (b) contract award details of all procurement of goods and works using open international procedure; and (c) a list of contracts/ purchase orders placed following DC procedures on a quarterly basis.
- 12. Further, SPIU will also publish on their website any information required under the provisions of 'suo moto' disclosure as specified by the Right to Information Act.
- 13. **Oversight and Monitoring by the Bank.** All contracts not covered under prior review by the Bank will be subject to post review during implementation support missions and/or special post review missions, including missions by consultants hired by the Bank. To avoid doubts, the Bank may conduct, at any time, Independent Procurement Reviews of all the contracts financed under the loan.
- 14. The high risk and high value procurements, if any will be identified for increased contract management support and indicated in the procurement plan. The SPIU will develop key performance indicators (KPIs) for such identified contracts and the KPIs would be monitored during actual execution of contracts. Bank team will provide additional due diligence and independent review of the contract performance of such *identified* procurements.

Frequency of procurement supervision, the World Bank will normally carry out implementation support missions, including review and support on procurement, on a semi-annual basis. Mission frequency may be increased or decreased based on the procurement performance of the project.

PROCUREMENT India: Tamil Nadu Rural Transformation Project (TNRTP)
General Information
Country: India Bank's Approval Date of the Origin Country: India Bank's Approval Date of the Original Procurement Plai 2018-12-05
Revised Plan Date(s): (comma delineated, leave blank 2023-03-29
Project Name: Tamil Nadu Rural Transformation Project (TNRTP)
Loan / Credit No: IBRD / 87950
Executing Agency(i-Tamil Nadu Rural Transformation Society

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WORKS																												1
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)					Draft Pre-q Docur	ments	ation I	Report	ent / Jus	stification	Notice /		s Iss	sued	Opening	/ Minutes	and Recom for A	ward	Signed 0	Contract	Contract C
												Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
058/TNRTP/2018 / Refurbish ment of Identified Space for Setting up of State Project M anagement Unit (SPMU)		Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Bids	Open - National	Single Stage - One E nvelope			384,615.00	0.00	Canceled					2018-12-07		2018-12-12				2019-01-11		2019-01-18		2019-02-01		2019-05-0 2
IN-TNRTS-152334-CW-RFB / Office Refurbishment for Stat e Project Management Unit o f TNRTP.	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Bids	Open - National	Single Stage - One E nvelope			214,285.00	211,732.61	Completed					2019-12-30	2019-12-31	2020-01-05	2020-05-13			2020-02-05	2020-02-18	2020-02-12	2020-05-11	2020-02-26	2020-06-15	2020-05-2 6

Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac	Procurement Pro	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus		ualification ments		ation Evalu Report		ding Docum		rocurement Invitation		cuments a		ubmission / / Minutes	and Recon	tion Report nmendation ward	Signed	Contract	Contract (Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Actual	Planned	Actual	Planned	Actual
043/TNRTP/2018 / Purchase of Vehicles for SPMU of TNRT P	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		70,000.00	46,501.12	Completed							2018-12-20	2018-12-20							2019-01-04	2018-12-29	2019-02-03	2018-12-31
ROC.NO.045/TNRTP/2018 / P urchase of Desktops, Laptops and Printers in TNRTP SPMU	BRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		57,392.00	50,862.42	Completed							2019-10-01								2019-11-26	2019-09-23	2020-05-24	2019-10-04
ROC.NO.101/TNRTP/2018 / P rinting of Diaries, Note Books , Binding Pads & Wrapper Sh eets	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		34,632.00	34,544.81	Completed							2019-11-23								2020-01-18	2019-10-23	2020-07-16	2019-12-16
090/TNRTP/2019 / Printing of PGP Manuals for Participatory Growth plan exercise	f / IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		20,000.00	18,346.76	Completed							2020-02-12	2019-12-03							2020-04-08	2019-12-18	2020-10-05	2020-01-10
ROC NO:90A/TNRTP/2019 / D esigning and printing of PGP pamphlet for PGP exercise	IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		70,140.00	52,738.34	Completed							2020-03-22	2020-03-19							2020-05-17	2020-03-30	2020-11-13	2020-05-19
29/TNRTP/2020 / Printing of Vouchers, Registers and bindi ng pads for DPMU, BPMU and SPMU office use for TNRT P	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		15,567.00	13,621.03	Completed							2020-05-31	2020-01-03							2020-07-26	2020-01-14	2021-01-22	2020-02-14
ROC.NO:045A/TNRTP/2018 / Purchase of Printers, Laptop/I pad, and CCTV camera for TN RTP SPMU.	I IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		5,000.00	960.39	Completed							2020-06-27	2020-07-31							2020-08-22	2020-08-17	2021-02-18	2020-08-18
ROC.NO:045B/TNRTP/2018 / Fully Digital conference hall f or the new office at TNSIDCO Complex	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		38,237.00	17,249.28	Completed							2020-08-21	2020-08-24							2020-10-16	2021-01-13	2021-04-14	2021-03-10
ROC.NO.1133/EED/2020 / Pri nting of Loan repayment Reg ister for IE,IA & SYMR	IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		14,935.04	7,522.49	Completed							2020-10-31	2021-01-14							2020-12-26	2020-12-31	2021-06-24	2021-02-18
1363/EED/PGP/2020 / Printin g of PGP IEC Material and Re ady Reckoner for PGP Exercis e	IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		4,062.76	3,063.70	Completed							2020-12-09	2020-12-04							2021-02-03	2020-12-21	2021-08-02	2021-01-18
1446/P&C/2020 / Purchase o f Server and printer for Tally software Accounts section un der TNRTP	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		2,000.00	2,206.80	Completed							2020-12-26	2020-12-22							2021-02-20	2021-01-08	2021-08-19	2021-01-19
ROC.NO: 1505/KMC/TNRTP/2 020 / Printing of Diaries and Calender for TNRTP	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		5,430.00	9,715.52	Completed							2020-12-29	2021-01-13							2021-02-23	2021-01-27	2021-08-22	2021-02-20
ROC.NO: 1506/EED/TNRTP/2 020 / Printing of ECPs Guideli nes and IEC material for Ente rprise Community profession al in TNRTP	IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		6,109.00	3,899.38	Completed							2021-01-02	2021-01-11							2021-02-27	2021-01-25	2021-08-26	2021-02-24
ROC.NO.005/TNRTP/2018 / P urchase of Sofa/Furniture for TNRTP office	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct			1,508.00	1,500.84	Completed					2021-02-04	2021-02-04	2021-02-09	2021-02-08							2021-03-16	2021-02-09	2021-09-12	2021-02-11
2016/MIS/2021 / Purchase of UPS and network switches fo r SPMU	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		2,535.00	0.00	Canceled							2021-04-26	2021-06-03							2021-06-21		2021-12-18	
ROC.NO.3029/BPF/2021 / De signing and Printing of MGP Manual, MGP handbook, and MGP training manuals for TN RTP Staffs	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		20,000.00	18,265.12	Signed							2021-06-01	2021-05-27							2021-07-27	2021-06-11	2022-01-23	
ROC.NO.3527/P&C/UPS/2021 / Purchase of UPS and Netwo rks Switches for SPMU office, TNRTP	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		6,726.36	3,363.53	Completed							2021-10-09	2021-10-06							2021-12-04	2021-12-16	2022-06-02	2022-02-18
3529/P&C/VEHICLE/2021 / P urchase of MUV Vehicle for th e use of Filed visit by TNRTP officers	BRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		40,045.00	23,148.71	Completed							2021-11-06	2021-12-01							2022-01-01	2021-12-02	2022-06-30	2021-12-24

IN-TNRTS-269349-GO-RFQ / Procurement of Desktop, Prin ters, and refurbishment for t he establishment of OSF	IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	71,730.00	0.00	Pending Impl ementation					2021-12-27				2022-02-21	2022-08	⊬20
IN-TNRTS-269351-GO-RFQ / Printing of capacity building and strengthening of CBOs tr aining manual for TNRTP	IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	24,324.00	0.00	Signed					2021-12-28	2022-10-27			2022-02-22	2022-08	-21
IN-TNRTS-269352-GO-RFQ / Purchase of communication e quipment (Camera & Project or) for Districts	BRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	12,973.00	0.00	Pending Impl ementation					2021-12-22				2022-02-16	2022-08	⊬15
IN-TNRTS-320364-GO-RFQ / Printing of capacity building handbook for EMF & SMF	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	5,745.73	0.00	Signed					2022-10-17	2022-11-28			2022-12-12	2023-06	÷10
IN-TNRTS-327743-GO-RFQ / Procurement of goods for est ablishing the Youth Develop ment Centre (YDC) in the Ch engalpattu district	IBRD / 87950	Skills and Job Opportunities	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	13,332.79	0.00	Under Imple mentation					2022-11-27	2022-12-20			2023-01-22	2023-07	-21
IN-TNRTS-327982-GO-RFQ / Printing of Guidelines, Pamph lets, Training Manuals & Com munity Operational Manuals of PC & PG	IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	55,000.00	0.00	Signed					2022-11-28	2022-12-16			2023-01-23	2023-07	-22
IN-TNRTS-330124-GO-DIR / T esting and certifying the biod ogradability and compostabili ty of the raw materials of the product under IS17088 for th e pilot of biodegradable Sanit ary Napkin production in 5 di stricts of VKP.	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct - National		6,131.00	0.00	Signed		ā	2022-12-07	2022-12-15	2022-12-12	2022-12-15			2023-01-16	2023-07	-15
IN-TNRTS-330244-NC-RFQ / Printing of guidelines, Pamph lets, Training Manuals, and C ommunity Operational Manu als of EG, ECP, and OSF.	IBRD / 87950	Rural Enterprise Ecosystem Development	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	48,881.53	0.00	Under Imple mentation					2022-12-12	2022-12-13			2023-02-06	2023-08	⊬05
IN-TNRTS-330477-GO-RFQ / Printing of Diary and Calende r for VKP	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	47,321.45	0.00	Signed					2022-12-12	2022-12-07			2023-02-06	2023-08	-05
IN-TNRTS-353668-GO-RFQ / Purchase of Standee for placi ng promotional display for VK P at SPMU		Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	2,430.00	0.00	Pending Impl ementation					2023-04-08				2023-06-03	2023-11	-30

ION CONSULTING	SERVICES																											
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	Docu	ments	ation	Report	ent / Jus	tification	Notice /	nvitation	s Is	sued	Opening	/ Minutes	Bid Evaluat and Recom for Av	mendation ward	Signed (Contract	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actu
099/TNRTP/2018 / Selecting in Outsourcing Agency for re ruiting Non-Technical Basic taff for TNRTP	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		30,000.00	2,356.92	Signed							2018-12-20	2019-02-18							2019-01-07	2019-05-31	2020-01-07	
098/TNRTP/2018 / Taking Vi leo film and Documentary a out TNRTP and its compone its	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		96,000.00	83,956.87	Completed							2018-12-24	2018-12-21							2019-01-10	2018-12-28	2019-03-26	i 2020-08
43/TNRTP/2018 / Hiring of V chicles for SPMU of TNRTP	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		37,000.00	601.47	Completed							2018-12-22	2018-12-20							2019-01-01	2018-12-31	2019-01-03	2020-1
1316/A/2020/T1 / The hiring of Vehicles for SPMU of TNRT	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		37,984.82	35,925.47	Signed							2020-12-19	2020-12-16							2021-02-13	2021-01-05	2021-08-12	
ROC.NO. 3036/A1/2021 / Hiri ng an Outsourcing Agency for r recruiting Non-Technical Ba sic staff for TNRTP	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		31,000.00	10,604.34	Signed							2021-06-05	2021-08-10							2021-07-31	2021-09-29	2022-01-27	
IN-TNRTS-316047-GO-RFQ / Video and Photo Documentat ion of Project beneficiaries	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		25,316.00	0.00	Signed							2022-09-20	2022-09-16							2022-11-15		2023-05-14	1
IN-TNRTS-316175-NC-RFQ / The hiring of Vehicles on a C ontract basis for SPMU office officials	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		42,531.00	0.00	Pending Impl ementation							2022-09-23								2022-11-18		2023-05-17	
IN-TNRTS-316179-NC-RFQ / Hiring an Outsourcing Agenc y for recruiting Non-Technical Basic staff for VKP (2022-202 3)	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		25,316.00	0.00	Signed							2022-09-23	2022-11-03							2022-11-18		2023-05-17	
IN-TNRTS-326968-NC-RFQ / Engagement of service provi ders for Annual Maintenance	IBBD / 87950	Project Management, Result s Monitoring and Implement	Post	Request for Quota	Limited	Single Stage - One E		4.216.43	0.00	Pending Impl							2022-11-22								2023-01-17		2023-07-16	

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 F	teference	Expression Not		Short List a equest for		Request fo as Is	r Proposals sued	Opening of Proposals	f Technical / Minutes	Evaluation al Pro	of Technic	Report and otiated	Draft Neg	Signed	Contract	Contract (Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
096/TNRTP/2018 / Hiring of Agency for Capacity Building Support for Development an d Strengthening for Producer Collectives under TNRTP.	IBRD / 87950	Rural Enterprise Ecosystem Development	Prior	Quality And Cost- Based Selection	Open - National		2,000,000.00	1,680,270.92	Signed	2018-12-15	2019-12-04	2018-12-20		2019-01-19	2019-04-09			2019-02-18	2019-05-28	2019-02-28	2019-12-27	2019-03-13	2020-03-11	2019-04-17	2020-05-22	2022-04-16	
381/TNRTP/2017 / Matching Grants Program	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Consultant Qualifi cation Selection	Open - National		21,000.00	43,940.35	Completed	2019-01-31	2019-02-19	2019-02-21		2019-03-17	2019-08-21							2019-04-16	2019-10-18	2019-05-21	2019-11-22	2019-11-17	2021-09-08

IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Consultant Qualifi cation Selection	Limited		4,500.00	0.00	Canceled	2019-04-05				2019-04-19								2019-05-04		2019-05-18		2022-05-17	
BRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Least Cost Selecti on	Open - National		90,270.00	0.00	Canceled	2019-04-05	2019-09-25	2019-04-26		2019-06-09				2019-07-07		2019-07-22		2019-08-26		2019-09-30		2022-09-29	
BRD / 87950	Enterprise Business Plan Fin ancing	Post	Quality And Cost- Based Selection	Open - National		249,000.00	0.00	Canceled	2019-09-25	2019-10-17	2019-10-16		2019-11-29				2019-12-27		2020-01-26		2020-03-01		2020-04-05		2021-04-05	
iBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Prior	Quality And Cost- Based Selection	Open - National		1,714,286.00	925,175.63	Signed	2019-12-03	2019-12-30	2019-12-24	2020-02-09	2020-02-06	2020-03-31			2020-03-05	2020-05-21	2020-04-04	2020-11-13	2020-05-09	2020-12-14	2020-06-13	2021-01-06	2021-06-13	
e f IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Quality And Cost- Based Selection	Open - National		500,000.00	365,795.96	Signed	2020-01-05	2020-01-06	2020-01-26	2020-02-24	2020-03-10	2020-07-07			2020-04-07	2020-08-10	2020-05-07	2020-08-13	2020-06-11	2020-08-29	2020-07-16	2020-10-01	2021-07-16	
i BRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Quality And Cost- Based Selection	Open - National		147,158.78	282,358.49	Signed	2020-02-10	2020-02-13	2020-03-02	2020-02-26	2020-04-15	2020-07-11			2020-05-13	2021-06-07	2020-06-12	2021-06-28	2020-07-17	2021-10-07	2020-08-21	2021-12-24	2021-08-21	
IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Consultant Qualifi cation Selection	Limited		47,285.00	0.00	Canceled	2020-02-14	2020-03-20			2020-02-28								2020-03-29		2020-05-03		2020-10-30	
BRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Quality And Cost- Based Selection	Open		84,818.00	30,774.45	Completed	2020-03-18	2020-05-18	2020-04-08	2020-06-13	2020-05-22	2020-07-28			2020-06-19	2020-08-27	2020-07-19	2020-09-03	2020-08-23	2020-10-09	2020-09-27	2020-10-15	2021-09-27	2021-08-10
IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Quality And Cost- Based Selection	Open - National		47,285.00	16,473.16	Signed	2020-05-27	2020-05-27	2020-06-17	2020-07-24	2020-07-31	2020-08-29			2020-08-28	2020-09-28	2020-09-27	2020-09-30	2020-11-01	2020-10-23	2020-12-06	2020-10-31	2021-12-06	
IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Consultant Qualifi cation Selection	Open - National		82,191.00	54,296.12	Signed	2021-10-04	2021-10-11	2021-10-25	2021-10-21	2021-12-08	2021-12-17							2022-01-07	2022-01-03	2022-02-11	2022-02-01	2022-08-10	
IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Consultant Qualifi cation Selection	Limited		48,000.00	0.00	Signed	2021-10-04	2021-10-06			2021-10-18	2021-12-31							2021-11-17	2022-06-02	2021-12-22		2022-06-20	
IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Consultant Qualifi cation Selection	Limited		18,228.00	0.00	Under Implement ation	2022-11-07	2022-11-16	·	·	2022-11-21								2022-12-21	·	2023-01-25		2023-07-24	
IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Quality And Cost- Based Selection	Open - National		339,432.71	0.00	Canceled	2020-10-26	2020-10-28	2020-11-16	2020-12-05	2020-12-30	2021-02-02			2021-01-27		2021-02-26		2021-04-02		2021-05-07		2022-05-07	
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INDIVIDUAL CONSU																			
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 F	Reference		to Identifie Consultant	Draft Nego		Signed (Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
002/TNRTP/2019 / Statutory Auditor procurement for 201 7-18	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct		1,500.00	1,371.58	Completed	2019-02-14	2019-07-23	2019-02-17	2019-07-08			2019-02-20	2019-07-26	2019-03-12	2020-03-19
ROC.NO.115/MIS/2019 / Dev eloping a Field Level Data Ca pturing Mobile Application Fo r Participatory Growth Plan (P GP) Exercise.	IBKD / 8/950	Rural Enterprise Ecosystem Development	Post	Direct Selection	Direct		41,907.00	38,163.04	Signed	2019-11-26	2019-11-26	2019-12-06	2019-11-12			2020-02-09	2019-12-10	2020-08-07	
ROC. NO: 496/KMC/TNRTP/2 020 / Engaging creative agen cy for TNRTP's Covid-19 Assis tance Package (CAP) Commu nication activities.	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct		21,430.00	17,814.69	Completed	2020-05-27	2020-05-27	2020-06-06	2020-06-01			2020-08-10	2020-07-15	2021-02-06	2021-01-25
ROC.NO:631/MIS/2020 / Desi gn and Development of Web Portal for TNRTP Project with integrated web application fo r COVID-19 Assistance Packa ge (CAP)	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct		24,000.00	13,433.55	Signed	2020-07-13	2020-07-14	2020-07-23	2020-07-14			2020-09-26	2020-07-22	2021-03-25	
ROC.NO: 309/FIN/2020 / PRO CUREMENT/ CUSTOMIZATION OFTALLY BASED FINANCIAL MANAGEMENT SYSTEM FOR T NRTP	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct		11,321.00	8,963.67	Completed	2020-07-23	2020-07-25	2020-08-02	2020-07-31			2020-10-06	2020-08-26	2021-04-04	2021-08-26
ROC.NO:848/MIS/2020 / Sec urity Audit of the Web Portal developed for Tamil Nadu Ru ral Transformation Project	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct		5,445.00	3,423.43	Completed	2020-09-07	2020-09-16	2020-09-17	2020-10-13			2020-11-21	2020-11-20	2021-05-20	2021-03-15
ROC.NO: 685/M&E/2020 / Hi ring External Monitoring & Ev aluation Agency for COVID-1 9 Assistance Package (CAP)	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct		88,415.53	74,140.03	Signed	2020-09-16	2020-09-17	2020-09-26	2020-09-18			2020-11-30	2020-10-15	2021-05-29	

IN-TNRTS-281164-CS-CDS / Hiring Technical Supporting Agency for the pilot of Bio de gradable Sanitary Napkin Pro duction & Marketing in TNRT P	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Direct Selection	Direct	33,783.78	0.00	Canceled	2022-03-02	2022-03-02	2022-03-12			2022-05-16		2022-11-12	
IN-TNRTS-283168-CS-CDS / Hiring Technical Supporting Agency for the pilot of Biode gradable Sanitary Napkin Production & Marketi ng in TNRTP	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Direct Selection	Direct	5,400.00	4,797.68	Signed	2022-03-09	2022-03-15	2022-03-19	2022-03-17		2022-05-23	2022-04-27	2022-11-19	
IN-TNRTS-284597-CS-CDS / Hiring agency to develop a pr ogressive web application to effectively manage the MSC operations	IBRD / 87950	Skills and Job Opportunities	Post	Direct Selection	Direct	13,176.00	11,421.85	Signed	2022-03-15	2022-03-21	2022-03-25	2022-04-29		2022-05-29	2022-06-14	2022-11-25	
IN-TNRTS-295387-CS-CDS / Hiring External Monitoring & Evaluation Agency for the CO VID-19 Assistance Package (CAP)	IBRD / 87950	Project Management, Result s Monitoring and Implement ation Support Systems	Post	Direct Selection	Direct	51,948.05	0.00	Signed	2022-05-18	2022-06-25	2022-05-28	2022-07-01		2022-08-01		2023-01-28	
IN-TNRTS-300091-CS-CDS / Hiring Technical Support Age ncy for implementing the inn ovations pilot in pottery sect or in TNRTP	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Direct Selection	Direct	13,333.33	0.00	Signed	2022-06-19	2022-06-21	2022-06-29	2022-07-05		2022-09-02		2023-03-01	
IN-TNRTS-321947-CS-CDS / Hiring of a Technical Support Agency for the implementati on of a business innovation p ilot in Banana Bark products	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Direct Selection	Direct - National	24,150.00	0.00	Signed	2022-10-19	2022-11-22	2022-10-29	2022-11-29		2023-01-02		2023-07-01	
IN-TNRTS-326652-CS-CDS / Hiring agency for digital book keeping solutions, providing t raining and handholding sup port to entrepreneurs.	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Direct Selection	Direct - National	45,790.00	0.00	Under Implement ation	2022-12-30	2023-01-10	2023-01-09			2023-03-15		2023-09-11	
IN-TNRTS-334718-CS-CDS / The hiring of a technical supp orting agency for the establis hment and development of a co-creation centre in VKP	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Direct Selection	Direct - National	90,912.89	0.00	Under Implement ation	2023-01-05	2023-02-17	2023-01-15			2023-03-21		2023-09-17	
IN-TNRTS-344075-CS-CDS / The hiring of agency for the pilot DART tool by assessing 2 PLFs, all SHGs, and Individu al members in two village pa nchayats of VKP.	IBRD / 87950	Enterprise Business Plan Fin ancing	Post	Direct Selection	Direct - National	36,210.51	0.00	Under Implement ation	2023-02-24	2023-03-03	2023-03-06			2023-05-10		2023-11-06	