<u>Procurement Plan</u>

For

Integrated Development for Source Sustainability and Climate Resilient Rain-fed Agriculture Project

A World Bank Financed Project Project ID: P165129

[Procurement Plan Period: First 18 months of the Project]

Covering the Period: January 2020 to June 2021

Submitted By



Project Management Unit [PMU]

Himachal Pradesh Forest Department

Government of Himachal Pradesh

India

PROCUREMENT PLAN

Country: INDIA

Borrower: Government of India on behalf of Government of Himachal Pradesh

Project Name: Integrated Development for Source Sustainability and Climate

Resilient Rain-fed Agriculture Project

Project Implementation Agency: Project Management Unit [PMU], Himachal

Pradesh Forestry Department [HPFD], Government of Himachal Pradesh

Date of General Procurement Notice: December 18, 2019

Bank's Approval Date of the Procurement Plan:

Original ... Revision 1: Revision 2:

Date of the Procurement Plan: December 2019

Period covered by this Procurement Plan: January 2020 to June 2021

Applicable Procurement Rules. The Procurement of goods, works, consulting and non-consulting services to be financed by the Loan will be carried out in accordance with the *World Bank's Procurement Regulations for IPF Borrowers* [dated July 2016; revised November 2017 and August 2018], and the provisions of the Loan Agreement. If there is conflict between government decrees, rules, and regulations and the Bank Procurement Regulations, then Bank's Procurement Regulations shall prevail. The project will be subject to *World Bank Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants* ["Anti-Corruption Guidelines"], dated October 15, 2006 and revised in January 2011 and as of July 1, 2016.

The project will use the online tool *Systematic Tracking of Exchanges in Procurement [STEP]* to prepare, clear, and update its procurement plan, for monitoring procurement activities and for communication between the Borrower and the Bank. This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under Paragraph 4.4 of the Procurement Regulations are set forth in STEP.

Unless otherwise agreed with the World Bank, the World Bank's Standard Procurement Documents [SPD], Requests for Proposals, and Forms of Consultant Contract will be used. Procurement under national procedures will be carried out based on National Procurement Procedures [NPP] conditions agreed with the Government of India.

Procurement estimated at Indian Rupees [INR] 5 Lakhs and above will be submitted through government eProcurement systems provided by NIC

www.hptender.gov.in which have been assessed and deemed acceptable by the Bank against Multilateral Development Bank [MDB] requirements.

Financial Management [FM] Manual. The FM Manual prepared for the project shall have a separate chapter on Procurement which will provide clear guidance on applicable procurement arrangement, procedures and thresholds, and shall be made available on the project website.

Community Operations Manual [COM]. The COM prepared for the project will have clear directives for the community [GPs/individual beneficiaries] with regard to eligible procurement expenditures and agreed procurement arrangements, procedures and thresholds, and shall be made available on the project website. This will serve as a guidebook for procurement, with a view to providing operating instructions and bring in greater transparency and predictability in procurement procedures under the Project.

Procurement Arrangements and Profile. Procurement under the Project will be carried out at the central level by the Project Management Unit [PMU] headed by the Chief Project Director [CPD] established for the Project, at the District level by the District Project Officers assisted by the Accounts Assistant at the District Level in each of the 10 District Project Offices [DPOs] located in the Districts covered under the Project [Shimla, Solan, Sirmour, Bilaspur, Hamirpur, Mandi, Kullu, Chamba, Kangra and Una], and by beneficiary GPs [supported by DPOs] at the GP level, in accordance with their approved Gram Panchayat Resource Management Plans [GP-RMP]/MG/OMIF. Officials of the PMU have prior experience of implementing a World Bank financed project and have also undergone training in STEP. GPs will need to be capacitated and provided basic procurement training applicable procurement procedures and procurement documentation requirements outlined in COM, before initiating their procurements. To meet the readiness requirements of the Department of Economic Affairs [DEA] of the Government of India, the Project has already initiated and awarded contract for critical consultancy package for Environmental and Social Assessment to be retroactively financed by the Bank.

The project envisages procurement of low-risk, low-value goods, works and services as below:

- a. **Goods and Non-Consulting Services** to be procured under the project are likely to include the following. At State/PMU level, purchase of IT Equipment such laptops, computers, printer, etc., procurement of printing services for IEC, office vehicles, office furniture, etc. are envisaged. At District and GP level, procurement activities will include procurement of Barbed Wire, U/Staple, Tools, Gunny Bags, Vermicompost/ Farm yard Manure, Sand, Seeds, Wooden posts/ poles, Seedlings, Grass tufts, Sign boards/hand prints, seed testing instrument, Seed, Fertilizer, Pesticide, Livestock Small and Large Ruminants, Agricultural Tools and Implements, equipment, Farm machinery, e.g., power tiller, chaff cutters, pipes, tarpaulins, Medicines, supplements, sprinklers, seedlings, etc.
- b. **Procurement of Minor Civil Works** is likely to include the following. At State/ PMU level, procurement of minor civil works will include extension, refurbishment and repair of office buildings, etc. At District and GP level, procurement activities will include procurement of works for construction of Water storage tanks, water channels, vermicompost pits, livestock Mangers, foot bridges, water lifting pumps, GI pipes, accessories, installation of ropeways, Ponds, Check Dams, Subsurface Dykes, Sump Wells etc. and labor contracts for preparing land

for nursery, preparing nursery beds, water tank, works of filling gunny bags, sowing of seeds, preparing temporary nursery sheds, watering, hoeing, weeding, fencing, bush cutting, pit digging, planting seedlings, preparing contour trenches, planting grass tufts, drainage line treatment works, fire management works, allowances and incentives for fire management, Spring development, eradication of exotic weed- lantana, etc. It may be noted that civil works at GP level are demand driven. There are no major civil works contracts envisaged in the project.

c. **Consultancy Services** to be procured under the project are likely to include services for developing a web-based portal for Integrated Financial Management Information System [IFMS], Water Monitoring and Modelling, Value Chain Scoping Studies, Technical Support Study for addressing the needs of Transhumant, M and E, MIS, Baseline Survey, External and Internal Audit, Third Party Verification agent to verify achievement of Disbursement Related Results [DLR]s, need based assessments and studies, individual experts, etc. No consultancy services contracts envisaged at the District/Sub-district levels.

The project includes several features of a decentralized, demand-driven project, and activities to be taken up at the community level by selected beneficiaries shall be as per the GP-RMP approved by the PMU of the HP Forestry Department/MG/OMIF. The threshold of procurement activities at community level is expected not to exceed Request for Quotation [RFQ] threshold. Community-level procurement shall follow Community-Driven Development [CDD] arrangements as per the Bank's Procurement Regulations and as outlined in the Community Operations Manual [COM] currently under preparation. Given other on-going government programs, the activities to be funded following COM shall be identified upfront to avoid double-dipping and will require very close monitoring and oversight.

Project Procurement Strategy for Development [PPSD] and Procurement Plan. According to the requirement of the Regulations, a Project Procurement Strategy for Development [PPSD] has been developed, based on which the Procurement Plan for the first 18 months has been prepared. The PPSD describes how procurement in this project will support the Project Development Objective [PDO] and deliver value for money under a risk-based approach. It provides adequate supporting market analysis for the selection methods detailed in the procurement plan. The procurement plan specifies for each contract: [i] a description of the activities/contracts; [ii] selection methods to be applied; [iii] estimated cost; [iv] time schedules; [v] World Bank review requirements; and [vi] any other relevant procurement information. PMU shall submit to the World Bank, for its review and approval, any updates of the procurement plan approved by the World Bank. The project will use Systematic Tracking of Exchanges in Procurement [STEP] system for all its procurement activities carried out at the PMU [Centre] and District levels.

Summary from PPSD. The project is preparing its Procurement Strategy document. As per the draft document, the project's total value is US \$100 million of which procurement spend is approximately 80 %. Extensive market analysis has been carried out for procurement packages and decisions on packages are made to ensure adequate participation of bidders. Consultancy contracts are framed based on market research and packaging decided in terms of scope of services and period. Based on the need assessment, the project has decided to

use Government e Marketplace [GeM]¹ for procurement of Goods up to US \$100,000 and as mentioned under the paragraph in the Procurement Plan on National Procurement Procedures.

Procurement Capacity Building. Though project staff has past experience of implementing World Bank financed HP Mid-Himalayan Watershed Development Project [HPMHWDP] governed by the Bank's Procurement Guidelines, however, they need to be exposed to the Procurement Regulations applicable to the Project. HP Forestry Department will be sending key procurement staff of PMU and DPOs to the Indian Institute of Management [IIM], Lucknow or the Administrative Staff College of India [ASCI], Hyderabad from time to time to attend procurement training on World Bank Procurement Framework [PF] applicable to the project. Presently, project staff from PMU and two DPOs will be attending the two-week residential training program on World Bank Procurement Regulations conducted at ASCI, Hyderabad in February 2020. These officials will subsequently provide training to other project staffs prior to implementation of the procurement activities in the project. The PMU/DPOs/APOs will also provide basic procurement training to GPs/Beneficiaries once the Gram Panchayat Resource Management Plan [GP-RMP] is approved by DPO/PMU, and before commencing implementation of GP-RMP. The project officials can also avail of the free Massive Open Online Course on public procurement www.procurementlearning.org offered by the Bank to build their capacity. The Bank had already conducted one training on STEP for PMU officials and will organize STEP training again on need basis for the concerned DPOs staff in near future.

Procurement Planning. For each contract to be financed by the Loan, the different procurement methods or consultant selection methods to be used, the need for pre-qualification, estimated costs, prior review requirements, and time frame will be reflected in the Procurement Plan to be agreed between the Borrower and the Bank team. The Procurement Plan will be uploaded in STEP by PMU/DPOs and the approved procurement plan will be disclosed on the project website and Bank's external website. The procurement plan for the first 18 months of project implementation and all its updates will be submitted to the Bank through STEP, and will lay out the appropriate, fit for purpose market approach and selection methods for procurement of goods, works, non-consulting and consulting services financed by the Bank. It will be updated at least annually or as required to reflect the actual project implementation needs and improvements in institutional capacity.

eProcurement. Currently, the Himachal Pradesh Forestry Department of the Government of Himachal Pradesh is using e-procurement system for its procurement. However, PMU housed in the Forestry Department will be carrying out procurement using eProcurement for the first time in the project, therefore, their capacity building needs to be done for eProcurement. The project will make use of Government of India's National Informatics Centre [NIC] platform assessed by the Bank against Multilateral Development Bank [MDB] requirements for procurements estimated at INR 5 Lakhs and above.

Advance Contracting with Retroactive Financing. For effective project implementation and start-up, the project has initiated advance contracting of critical consultancies for Preparation of Environmental and Social Framework [ESF] and Project Implementation Plan [PIP], and procurement of small value goods such

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¹ https://gem.gov.in/

as tools, gunny bags, seeds, IT equipment and accessories, vehicles, etc.] and works [very small value labor contracts for Development of Nurseries [52 nos.] in 26 clusters in 10 Districts covering 428 GPs. The total value of this spend is approximately 1.2 % of the Bank loan. Payment made by PMU/HPFD for these contracts following World Bank procurement procedures during the 12 months prior to the tentative Loan signing date shall be eligible for retroactive financing.

Record Keeping. All records pertaining to award of tenders/selection of consultants, including tender notification/advertisement, register pertaining to sale and receipt of bids, bid/proposal opening minutes, bid/technical and financial evaluation reports, comparative statements, Goods, Receipt Note [GRN] 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/proposals would be maintained by the PMU and at DPO/GP level.

Contract Management. The PMU, HPFD will be responsible for overall procurement and contract management under the project. At the Centre. procurement staff will be responsible for contract monitoring and supervision of contracts awarded by PMU. At DPO level, contract monitoring and supervision will done by technical staff at DPOs/APOs level [Agriculture, Husbandry/Engineering staff of technical wing of DPO level and Forest Extension and Social Extension staff at APO level to ensure timely delivery of quality outputs from the procurement contracts in the project areas. All payments will be made by DPOs for district and sub-district level procurements after receipt of Goods receipt Note [GRN]. Work Completion Certificates, etc. The Integrated Financial Management Information System [IFMIS] being developed under the Project will facilitate monitoring of various procurement activities in terms of physical and financial achievements on a monthly basis. The day to day monitoring of procurement activities will be done by APOs/DPOs at field level which will be updated in the online web-based system at district level and will be reviewed by PMU at the Centre.

Complaint Handling Mechanism. A complaint handling mechanism to address procurement-related complaints under the Project will be developed and implemented by the PMU/DPOs to the satisfaction of the Bank. Upon receipt of complaints, immediate action would be initiated to acknowledge the complaint and to redress it within a reasonable timeframe. All complaints will be addressed at levels higher than the level at which the procurement process was undertaken, or the decision was taken. Any complaint received will also be forwarded to the Bank for information, and the Bank would be kept informed after the complaint is redressed.

Leased Assets: Not Applicable

Procurement of Secondhand Goods: Not Applicable

Domestic Preference: The provision of domestic preference will be applied in the evaluation of bids in accordance with Annex VI of the Regulations.

Procurement Thresholds and Prior Review Thresholds. The table below describes various procurement methods to be used for activities financed by the Loan.

Table 1: Procurement Thresholds

Procurement approach and method	Thresholds [US\$ equivalent]
Open International [Goods, IT, and Non-consulting services] - Request for Bids [RFB]	>10 million
Open National [Goods, IT, and Non- consulting services] - Request for Bids [RFB]	>100,000 and up to 10 million
National Request for Quotation [RFQ] - [Goods/Works/Non-consulting Services]	Up to 100,000
Open International [Works] - Request for Bids [RFB]	>40 million
Open National [Works] - Request for Bids [RFB]	>100,000 and up to 40 million
Direct Selection	With prior agreement, based on justification
Framework Agreement	For Goods/Works/Non-consulting services: According to paragraphs 6.57-6.59 of Section VI of the Regulations. For Consulting services: According to paragraph 7.33 of Section VII the
Force Account	Regulations. In accordance with paragraphs 6.54 and 6.55 of Section VI of the Procurement Regulations, and with prior agreement in Procurement plan with the Bank.
Consulting Services [Firms]	CQS: As per requirements of paragraphs 7.11 and 7.12 of Section VII of the Regulations. LCS, FBS: in justified cases QCBS, QBS: in all other packages
Shortlist of National Consultants	Up to 800,000

Procurement prior-review thresholds². Based on the current procurement risk rating of 'Moderate', the World Bank will prior review the following contracts:

(a) Works [including turnkey, supply and installation of plant and equipment and PPP]: All contracts more than US \$15 million equivalent

² Determination of whether a contract meets the prior review threshold is based on : (i) the total value of the contract, including all taxes and duties payable under the contract; (ii) a contract whose cost estimate was below the Bank's prior review threshold is subject to prior review if the price of the lowest evaluated responsive bid (or, in the case of consulting services, the financial offer of the selected firm) exceeds such threshold at the bid evaluation stage; and (iii) in the case of a slice and package arrangement, the prior review threshold is determined based on the aggregate value of individual contracts to be awarded under such arrangement.

- (b) Goods and Information Technology: All contracts > US \$4 million equivalent
- (c) Non-consulting Services: All contracts > US \$4 million equivalent
- (d) Consulting Services: Firms: All contracts >US \$2 million equivalent
- (e) Consulting Services: Individuals: All contracts > US \$400,000 equivalent
- (f) Direct Selection: The justification of Direct Selection for all contracts

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 the World Bank on technical specifications will be obtained by the project. Irrespective of the thresholds, Terms of Reference shall be prior reviewed by Bank. 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 the prior review thresholds. The details of National Procurement Procedures are outlined in the Procurement Plan.

Prior review contracts. In the case of contracts subject to prior review, PMU, HPFD/DPOs will seek the World 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, IT system; non-consulting services, or consulting services and other significant changes to the terms and conditions of the contract; [c] any variation order or amendment [except in cases of extreme urgency] that, singly or combined with all variation orders or amendments previously issued, increases the original contract amount by more than 15 percent; and [d] the proposed termination of the contract. Complaints received in all prior review cases shall be sent to Bank for review and the response to the complaint in such cases, shall be cleared with the Bank. Complaints with allegations of fraud and corruption, shall be shared with Bank, irrespective of the thresholds.

Disclosure of procurement information. The following documents shall be disclosed on the project/state websites: [a] Procurement Plan and its updates; [b] an invitation for bids for procurement of Works, Goods, IT system procurement and non-consulting services; [c] request for expression of interest for selection/hiring of consulting services; [d] contract awards of Works, Goods, IT system procurement and non-consulting services procured following international and national procedures; [e] a list of contracts/purchase orders placed following RFQ [Request for Quotation] procedures on a quarterly basis; [f] a list of contracts following direct contracting [DC] on a quarterly basis; [g] an annual financial and physical progress report of all contracts; and [h] an action taken report on the complaints received on a quarterly basis.

The following details shall be sent to the World Bank for publishing on the United Nations Development Business and the World Bank external website: [a] Specific Procurement Notice [i.e., invitation for bids] for procurement of Works, Goods, IT system procurement and non-consulting services using open international procedures; [b] Requests for Expression of Interests above US \$800,000; [c] contract award details of all procurement of Works, Goods, IT system procurement and non-consulting services using open international procedure; and [d] a list of contracts/purchase orders placed following DC procedures on a quarterly basis. Further, the implementing agency will also publish on their websites any information required under the provisions of 'suo moto' disclosure as specified by the Right to Information Act.

National Procurement Procedure Conditions. National competition for the procurement of Works, Goods, IT system procurement 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:

- Only the model bidding documents for National Competitive Procurement [NCP] agreed with the GOI Task Force [and as amended for time to time], shall be used for bidding.
- II. Invitations to bid shall be advertised on a widely used website or electronic portal with free open access at least 30 days prior to the deadline for the submission of bids, unless otherwise agreed in the approved procurement plan.
- III. No special preference 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.
- IV. Except with the prior concurrence of the Bank, there shall be no negotiation of price with the bidders, even with the lowest evaluated bidder.
- V. Government e-Marketplace [GeM] set-up by Ministry of Commerce, Government of India will be acceptable for procurement under Request for Quotations [RFQ] method.
- VI. At the Borrower's request, the Bank may agree to the Borrower's use, in whole or in part, of its electronic procurement system, provided that the Bank is satisfied with the adequacy of such system.
- VII. Procurement will be open to eligible firms from any country. This eligibility shall be as defined under Section III of the Procurement Regulations. Accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations.
- VIII. The request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals include a signed acceptance in the bid, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights.
 - IX. The Borrower shall use an effective complaints mechanism for handling procurement related complaints in a timely manner.
 - X. Procurement Documents will include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social [including sexual exploitation and abuse and gender-based violence], health and safety ["ESHS"] risks and impacts.

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. The Bank may conduct, at any time, Independent Procurement Reviews [IPRs] of all the contracts financed under the loan. High risk procurements, if any, will be identified for increased procurement and contract management support and indicated in the procurement plan. Bank team will provide additional due diligence and independent review of the contract performance of such identified procurements.

Procurement Review by the PMU, HPFD. Independent procurement post review [PPR] with reporting requirements and agreed with the Bank [As per Para 4 of Annex II of the Procurement Regulations] will be undertaken for the project for PMU's own internal due diligence. PMU will hire PPR consultants as per Terms of Reference and reporting requirements agreed with the Bank to conduct PPR of PMU and DPOs on a half yearly basis.

Other Special Selection Arrangements/Requirement

Procurement by communities will be governed by the procedures outlined in the Community Operations Manual [COM] currently under preparation and in accordance with Paras 6.52 and 6.53 of Section VI of the Regulations. COM will be disclosed on the Project website.

Procurement Plan as per STEP Tables:

PROCUREMENT India: Integrated Project for Source Sustainability and Climate Resilient Rain-fed Agriculture in Himachal Pradesh General Information

Country: India Bank's Approval Date of the Original Procurement Plai 2020-07-30
Revised Plan Date(s): (comma delineated, leave blank 2023-04-28
Project ID: P165129 GPN Date:
Project Name: Integrated Project for Source Sustainability and Climate Resilient Rain-fed Agriculture in Himachal Pradesh
Loan / Credit No: IBRO / 90410
Executing Agency(i District Project Office, Bilaspur, Himachal Pradesh Forestry Department

WORKS																													ı
Activity Reference No. / Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro	Prequalification	High SEA/SH R	Procurement D	Estimated	Actual Am	Process St	Draft Pre-q	ualification	Prequalific	ation Evalu	Draft Bide	ding Docum	Specific Pr	ocurement	Bidding Do	cuments a	Proposal Su	bmission /	Bid Evaluati and Recomr	ion Report	Signed (Contract	Contract
Description	0.	Component	Neview Type	Metriod	h	cess	(Y/N)	isk	ocument Type	S\$))	atus	Docui	Henris	ation	Kehorr	ent / jus	SUITCALIOIT	Notice /	IIVILALIOII	5 153	sueu	Opening /	Millutes	for Av	ward	-		ioi
IN-DPO, BILASPUR-179223-C W-RFQ / 188 hectare area wil I be covered under Lantana r emoval in different locations by CRS method during Nove mber 6 December 2020 and Feb March 2020. This involve s multiple contracts of low va	IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				80,731.00	98,720.34	Completed	Planned	Actual	Planned	Actual	Planned	Actual	2020-11-21	2020-11-11	Planned	Actual	Planned	Actual	Planned			2021-04-18	
IN-DPO, BILASPUR-178938-C W-RFQ / Raising of plantation s is under process ans starte d during monsoon period of 2 020, of different forestry spe cies in 200 hectare area dif fferent location. This involves multiple contracts of low value hence limited approach wa		Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				67,074.00	70,599.83	Completed							2020-06-15	2020-07-17							2020-08-10	2020-08-13	2021-02-0 6
IN-DPO, BILASPUR-179224-C W-RFQ / Planting of grass see diing along the contour trenches in plantation Area. Total 143 Hectare will be covered at different location during A ug 20. This involves multiple contracts of low value based on different location, limited approach will be adopted.		Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				5,680.00	4,714.30	Completed							2020-08-25	2020-08-20							2020-09-18	2020-11-24	2020-12-0
IN-DPO, BILASPUR-179245-C W-RFQ / Construction of Prim ary Water Harvesting in the shape of Village Ponds (Manu al Excavation) in different loc ations 2020-21. Keeping in vi ew of low value of contracts and availability of perspective bidder, limited market appr oach will be adopted.	IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				139,896.00	0.00	Canceled							2020-09-25								2020-10-17		2021-04-1 5
IN-DPO, BILASPUR-178945-C W-RFQ / Fencing of plantatio n area with wooden fence op st and barbed wire for raising of plantation in the rainy sea son of 2021. The total area will be covered approx 155 ha. This involves multiple contra cts of low value, hence limite d approach will be adopted.	IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				119,430.00	0.00	Canceled							2021-06-12								2021-07-10		2022-01-0 6
IN-DPO, BILASPUR-178935-C W-RFQ / Renovation and improvement of 44 existing Natural Water Sources (springs) water bodies in various locations includes multiple contracts of low value and site specific contracts. Hence limited market approach will be adopt		Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				73,333.00	9,233.63	Completed							2020-10-25	2022-01-19							2020-12-20	2022-02-07	2021-06-1 8
IN-DPO, BILASPUR-179219-C W-RFQ / Raising of Seedling i n Nursery (2021) at different 4 locations. Limited approac h will be adopted as the pers pective bidders are available at different locations and als o based on low value contrac	IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				22,002.00	8,868.67	Completed							2020-12-20	2020-02-12							2021-02-14	2020-08-31	2021-10-1 2
IN-DPO, BILASPUR-179203-C W-RFQ / Lantana removal in different locations (120 hect are) by CRS method in 2019- 20. This involve multiple cont racts and limited approach w as adopted. Prospective bidd ers were available and distan ce between sites was 10 to 6 0 Kilometres at different loca	: IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				37,091.00	37,233.92	Completed							2020-06-16	2020-02-13							2020-08-11	2021-04-13	2020-09-1
IN-DPO, BILASPUR-178898-G O-RFQ / Site Development of Nurseries (4 Mos) at different locations. The sites were sca ttered and distance varies fro m 10-60 km. Keeping in vie w of low value and availabilit y of perspective bidder, limit ed market approach was ado pted. Work. completed.	IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				16,047.00	15,056.19	Completed							2020-07-12	2020-01-06							2020-08-04	2020-06-25	2021-01-3
IN-DPO, BILASPUR-178909-G O-RFQ / Raising of Seedling i n four Nurseries for plantatio n. Four different contract we re awarded during march 20 20. The limited market appro ach was adopted. because of availability of perspective bid ders and value of each contr act was below threshold.	IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope				44,004.00	30,814.81	Completed							2020-07-12	2020-02-12							2020-09-06	2020-03-13	2020-10-0 6

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IN-DPO, BILASPIR-178013-C W-RFO / Fercing of plantatio n area with wooden fence po st and barbed wire in 200 He ctare. It involves multiple con tracts. Limited approach was adopted as the perspective b idders are available at differe nt locations and based on lo w value of each contract.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		146,089.00	103,657.36	Completed			2020-06-25	2020-06-16			2020-07-29	2020-07-09	2020-10-0
IN-DPO, BILASPUR-178919-C W-RFQ / Contour trenching i n plantation including grass s in plantation including grass s during Sep 2020. This involv e multiple contracts of low use and limited market appro ach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		23,856.00	29,469.55	Completed			2020-11-06	2020-08-20			2020-11-20	2020-11-26	2021-01-1 9
IN-DPO, BILASPUR.23600b-C W-RFO / Raising of Seedling i in four Nurseries for plantatio be awarded. The limited mar warded. The limited mar ecause of availability of per spective bidders and value of each contract was below thre	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	7,440.00	1,118.37	Completed			2021-07-15	2021-10-28			2021-08-03	2022-01-13	2022-08-3
IN-DPO, BILASPUR-236002-C W-RFG / Maintenance of See diling in four Nusceries for pla ritation. Four different contra ct will be awarded during in BRD / 90410 ct will be awarded during in Laproach was adopted, because of availability of perspective bilders and value of ea ch contract was below thresh	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	25,640.00	17,521.86	Completed			2021-06-30	2021-11-13			2021-07-17	2022-03-28	2022-03-3
IN-DPO, BILASPUR-236004-C W-HFG / Procurement of Barb ed wire and UMislis for Adva nce work for Plantation 2021-22. The procurement will be done after approval. Limited market approach will be ado pted because of low value and availability of bidders.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	30,096.00	27,732.71	Completed			2021-06-10	2021-07-21			2021-06-27	2021-08-03	2021-08-1
IN-DPO, BILASPUR-236007-C W-HFG / Procurement of Woo den Fence Post for Advance work of Plantation 2021-22. T he procurement may be com pleted before 30th June 2021 . Limited market approach w as adopted because of low v alue and availability of bidde	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	38,400.00	18,168.80	Completed			2021-06-10	2021-07-22			2021-06-25	2021-08-17	2021-08-0
IN-DPO, BILASPUR-236010-C W-RFQ / Advance work of pla natulon in 180 Hectare are not be seen to see the seen of the seen of the es Fencing of area and pit wo fk for plants. the activity will take place in July 2021 to Se ptember 2021.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	49,661.00	54,059.73	Completed			2021-06-14	2021-07-13			2021-06-29	2021-08-04	2021-12-2 6
IN-DPO, BILASPUR-236011-C W-RFG/ Raising of plantation is in 180 netcrae area during monsoon period of 2021, of d ilferent forestry species in 18 O hectare area at different to cations. This involves multipl e contracts of low value henc e limited approach was adop	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	86,200.00	59,098.12	Completed			2021-07-01	2021-06-17			2021-07-17	2021-07-13	2022-01-1
IN-DPO. BILLASPUR-2362-39-C W-RFO /G IVMP etr Crade serie e Structure to be constructed in 500 CUM3 different locatio in during 2021. This involves multiple contracts of low valu e based on different location, limited approach will be adop	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	4,618.00	5,032.68	Completed			2021-07-12	2021-08-13			2021-07-31	2021-10-11	2022-01-2 7
IN-DPO, BILASPUR-236242-C W-RPQ / Maintt. Lantana in di fiferenti localismo (234 hecta) et processor (234 hecta) et processor (234 hecta) et processor (234 hecta) acts and limited approach to be adopted. Prospective bild ers invited and distance betw een sites is 10 to 60 Kilometr es at different location.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	15,742.00	14,102.18	Completed			2021-10-16	2021-12-10			2021-11-15	2022-01-07	2022-05-1
IN-DPO, BILASPUR.236244-C W-RFG / 2nd year Maintt. Lan tana in different locations (12 0 hectare) by CRS method in 2012-92. This involve muslips (IBRD / 90410 ach to be adopted. Prospecti ve bidders invided and distan c between sites is 10 to 60 Kilometero at different locati	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	4,709.00	5,871.59	Completed			2021-10-20	2021-12-28			2021-11-15	2022-02-14	2022-05-1
IN-DPO, BILASPUR.236245-C W-RFQ / Construction of Prim ary Water Harvesting in the s hape of Village Ponds (Mecha nical Excassion) in different IBRD / 90410 notice of the Village Ponds (Mecha notice) in the Village IBRD / 90410 notice of Village IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	41,200.00	19,044.31	Completed			2021-07-12	2021-09-10			2021-08-04	2022-02-19	2022-01-3
IN-DPO, BILASPUR.236246-C W-RPD / Construction of CC Construction of CC estic and will animals use an dirrigation facilities for farm ers in 2021-22. Keeping in v lew of low value of contracts and availability of perspectiv e bidder, limited market appr oach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	63,555.00	29,016.35	Completed			2021-07-20	2022-01-11			2021-08-11	2022-02-04	2022-05-3

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IN-DPO, BILASPUR-236248-C W-RFO (Construction of Wat er Harvesting Structure in the shape of Earthen Dams in different locations 2021-22. in the Construction of the Construc- of contracts and availability of perspective bidder, limited market approach will be ado	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	30,720.00	0.00	Canceled			2021-07-20				2021-08-3	2	2022-05-3
IIN-DPO, BILASPUR.236250-C W.RFO / Construction of Wat er Harvesting Structure in th e shape of Masonry Dams in different Locations 2021-22. Keeping in view of low value of contracts and availability o f perspective bidder, limited market approach will be ado	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	42,336.00	0.00	Canceled			2021-07-27				2021-08-1	4	2022-02-1
IN-DPO, BILASPUR.236252-C W.RFQ / Construction of Wat er Harvesting Structure in th e shape of Sub Surface Dyke s in different locations 2021- 22. Keeping in view of low va lue of contracts and availabili ty of perspective bidder, limit ed market approach will be a	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	62,400.00	0.00	Canceled			2021-08-10				2021-08-3	1	2022-02-2
IN-DPO, BILASPUR-236258-C W-RPO / Construction of Wat er Distribution Structure in of Wat er Distribution Structure in the ion Schemes in different loca tions 2021-22. Keeping in we w of low value of contracts a nd availability of perspective bidder, limited market appro ach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	53,072.00	5,390.89	Completed			2021-08-25	2022-01-31			2021-09-2	0 2022-02-19	2022-03-1 9
N-DPO, BLASPIR-236262-C W-RFG / Construction of Wat er Storage Structure in the s hape of Water Tanks in differ ent locations 2021-22. Keepi ng in view of low value of con tracts and availability of pers pective bidder, limited marke t approach will be adopted.	Component 2. Improved Agri cultural Productivity and Val ue Addition	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	96,080.00	56,337.07	Completed			2021-07-22	2021-09-22			2021-08-3	9 2022-03-16	2022-02-1
IN-DPO, BILASPUR-236753-C W-RFG / Construction of Wat er Harvesting Structure in th e shape of Sump Well in diffle rent locations 2021-22. Keepi ng in view of low value of con tracts and availability of pers pective bidder, limited marke t approach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	32,304.00	0.00	Canceled			2021-07-15				2021-08-0	7	2022-02-0
IN-DPO, BILASPUR-236763-C W-RFO / Construction of Wat er Harvesting Structure for w ater Distribution in the shape of Tank in different locations 2021-22. Keeping in view of I ow value of contracts and av aliability of perspective bidde r, limited market approach wi	Component 2. Improved Agri cultural Productivity and Val ue Addition	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	93,333.00	0.00	Canceled			2021-08-17				2021-09-0	9	2022-03-0
IIN-DPO, BILASPUR-236764-C W-RFO / Construction of Mark et Linkage system to farmers the shape of Foot Bridges in different locations 2021-22. Keeping in view of low value of contracts and availability o f perspective bidder, limited market approach will be ado	Component 2. Improved Agri cultural Productivity and Val ue Addition	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	60,000.00	14,021.69	Completed			2021-09-17	2022-02-11			2021-10-0	8 2022-02-28	2022-04-0
IN-DPO, BILASPUR-207423-G O-RTO/ Demonstration plots of Wheet and Pees seed, 20 demonstration plot of Wheat and 20 Demonstration plot of Wheat and 22 Demonstration plot of IBRD / 90410 seed of IBRD / 90410 os. of demonstration plot while chincludes seed, fertilizers a nd weedlides for the crop.	Component 2. Improved Agri cultural Productivity and Val ue Addition	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	1,025.00	483.13	Completed			2021-05-28	2020-10-17			2021-06-1	8 2020-11-10	2021-12-1 5
IN-DPO, BILASPUR-241534-C W-RFG / Maintenance of plan tations in 1745- hectare area in monscon period of 2021, o f different forestry species in 1745- hectare area at differe it locations. This involves m ultiple contracts of low value hence limited approach was	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	19,885.00	14,960.50	Completed			2021-06-30	2021-07-13			2021-07-1	5 2021-08-04	2022-01-1
IN-DPO, BILASPUR-241535-C W-RFO / Construction of Wat er Harvesting Structure for we ater Distribution in the shape of small Kuhals in different I cactions 2021-22. Keeping in view of low value of contract we bidder, limited market, an	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	16,000.00	0.00	Canceled			2021-09-04				2021-10-2	5	2022-04-2
proach will be adopted. IN-DPO, BILASPUR-241536-C W-RFC / Prozumement of High Efficiency Micro Irrigation in the shape of Sprinklers for Ig rmers during 2021-22. Keepi tracts and availability of pers pective bidder, limited marke t approach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	Other (with field f or explanation)	8,000.00	0.00	Canceled			2021-08-25				2021-10-1	3	2022-04-1
IN-DPO, BILASPUR-178931-C W-RFQ / Treatment of Draina ge line by constructing veget attive check barriers, Gry ston e check barriers & Create wir e check barriers. This include s 100-150 ste specific contra close of the value mercie linitie drawakee mercie linitie drawakee specific contra close of the spe	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	65,270.00	27,052.32	Completed			2021-07-17				2021-09-1	1 2022-03-16	2022-03-1

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IN-DPO, BILASPUR. 204294-C W-RFC / Maintt. Lantans in d ifferent locations (120 hecta re) by CRS method in 2019-2 0. This involve multiple contr acts and initied approach to be adopted. Prospective bidd ers invited and distance betw een sites is 10 to 60 Kollometr es at different location.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	6,912.00	6,867.51	Completed			2021	17-05				20	021-08-30 2	020-12-28	2022-02-2
IN-DPO, BILASPUR.242767-C W-RFO / Procurement of Woo den Fence Post for Fencing w orls of Additional 45 Hect Are a Taken for Plantation 2021. Taken for Plantation 2021. done after approval. For this activity separate RFOs will be invited for each APO.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	9,600.00	0.00	Canceled			2021	97-15				20	021-08-02	ā	2022-01-2 9
IN-DPO, BILASPUR-262771-C W-RFO / Fencing of plantatio n area with wooden fence po st and barbed wire in 45 Hect are. It involves multiple contr are. It involves multiple contr e. FFO swill be invited for each h work and estimated cost of each RFO will not exceed thr	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	12,400.00	10,147.11	Completed			2021	07-15				20	021-07-31 2	021-08-21	2022-01-2 7
IN-DPO, BILASPUR242774-C W-RFC/ Raising of plantation is under process and starte d during monsoon period of 2 021, of different forestry spe cles in additional 45 Hect hec tare area at different location s. This involves multiple cont racts of low value.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	13,460.00	12,367.76	Completed			2021	07-12				20	021-07-27 2	021-08-05	2022-01-2 3
IN-DPO, BILASPUR-243405-C WR-BFO / Controur brenching in plantation influeding grass as edilings in 115 hectare areas as edilings in 115 hectare areas with the state of the s	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	20,180.00	20,786.02	Completed			2021)7-15				20	021-08-02 2	021-08-21	?022-01-2 9
IN-DPO, BILASPUR.243407-C W-FFC / Sowing of grass see diing along the contour trenc hes in plantation Area. Total 70 Hectare will be covered at different location during Aug 2021. Prospective bidders inv ited and distance between sit es is 10 to 65 kilometres at d	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	2,800.00	4,312.54	Completed			2021	07-15				20	021-08-02 2	021-08-21	2022-01-2 9
IN-DPO, BILASPUR-243409-C W-RFO/ Grass tuths Plenting in Drainage Line Areas at diff III be covered 17.5 hectares. This involves multiple contra cts of low value. Prospective bidders will be invited and di stance between sites is 10 to 60 Kilometres at diffe	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	2,240.00	2,287.72	Completed			2021)7-15				20	021-08-02 2	021-08-21	2022-01-2 9
IN-DPO, BILASPUR-Z60568-C W-HFG / Demonstration of Ver min Compositing Pits under Climate Smart Agriculture for the farmers of the Project. Ar eas of the District in different locations 2021-22. Keeping i n view of low value, open ma fret approach will be adopte	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	12,000.00	0.00	Canceled			2022)1-12				20	022-03-04	-	2022-08-3
IN-DPO, BILASPUR.260569-C W-RFQ / Eradication of exotic species Lantana in the month of December 2021 to March 2022 Total area 100 Hectare s. Cleaning of Lantana by (CR S Method) 13 tot., 2nd cut 3r d cut (Sprouts) 3 times in ye ar upto March 2023.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	46,440.00	37,148.35	Completed			2021	2-28				20	022-02-03 2	022-03-06	2022-08-0
IN-DPO, BILASPIR.260587-C W-RFO / Construction of Roof Rain Water Harvesting Struct ure for Rain Water Storage T ank for Community in in diffe rent locations 2021-22. Keepi ng in view of low value of con tracts and availability of pers pective bidder, open market approach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	20,000.00	0.00	Canceled			2022)3-15				26	022-04-08	2	2022-10-0
IN-DPO, BILASPUR-293967-C W-HFG / Procurement of work s for planting of 50 hect. are a to be planted in rainy seas on 2022. The procurement will Il be done from open market, keeping in view of low value of contracts and availability o fopen market approach will	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	16,400.00	7,377.32	Signed			2022	06-06				20	D22-06-30 2	022-08-23	2022-12-2 7
IN-DPO, BILASPUR-293968-C W-RFQ / Procurement for fen cing works of 50 hect. area t o be planted in rainy season 2022. The procurement will be done from open market, ke eping in view of low value of contracts and availability of o pen market approach will be	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	20,000.00	7,184.99	Signed			2022	06-03				20	022-06-22 2	022-07-29	9
IN-DPO, BILASPUR-293969-C W-RFQ / Maintenance of 174. 5 hectare area of plantation during rainy season 2022. Th emaintenance of plantation will be done rainy season 20 22. keeping in view of how to use of contracts and availability of open market approach	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	19,285.00	12,987.64	Signed			2022	06-03				20	022-06-22 2	022-07-19	2022-12-1 9

IN-DPO, BILASPUR-293970-C W-RFO/1st year Maintenanc e of 227 hectare area of plan tation during rainy season 20 22. The maintenance of plant to aton will be done rainy seas on 2022, keeping in view of 1 on 2022, keeping in view of 1 allability of open market appr aach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field for explanation)	7,240.00	17,944.57	Signed		2022-06-0	3		2022-06-	2 2022-07-19	2022-12-1
IN-DPO, BILASPUR-339371C W-RFO/ Preparation of trenc W-RFO/ Preparation of trenc y 50 hect area in the plantati on area planted during rainy season 2022. The maintean nee of plantation will be done rainy season 2022, keeping I n view of low value of contra cts and availability of open m	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	9,250.00	0.00	Under Imple mentation	2	2022-06-2	0 2022-10-03		2022-07-	17	2023-01-0 3
IN-DPO, BILASCUR-393972-C W-RPO / Soving of grass app roximately 50 hect area in the plantation area planted dur ing rainy season 2022. The g rass will be sown in rainy sea son approximately 50 hect. a rea during 2022, Keeping in v iew of low value of contracts and availability of open mark	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	2,030.00	0.00	Under Imple mentation	-	2022-06-0	3 2022-10-03		2022-06-	10	2022-12-2 7
IN-DPO, BILASPUR-293974-C W-RFQ / Eradication of exotic species Lantana in the month of November 2022 to March 2023 Total area 100 Hectare s. Cleaning of Lantana by (CR 5 Method) 1st cut, 2nd cut 3r d cut (Sprouts) 3 times in ye ar upto March 2023.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	47,565.00	0.00	Under Imple mentation	-	2022-10-:	2 2023-01-19		2022-11-	1	2023-04-3
IN-DPO, BILASPUR-293976-C W-RPO/1st year maintenanc e radication of exotic specie s Lantana in the month of No vember 2022 to March 2023 Total area 100 Nectres. Cle aning of Lantana by CRS Me thody 1st cut. 2nd cut 3rd cut	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	6,460.00	0.00	Under Imple mentation	-	2022-10-:	2 2023-01-19		2022-11-	11	2023-04-3
IN-DPO, BILASPUR-293977-C W-RFQ / 2nd year maintenan ce eradication of exotic species es Lantana in the month of No wember 2022 to March 202 3 Total area 234 Hectares. Cl eaning of Lantana by (CRS M ethod) 1st cut, 2nd cut 3rd c ut (Sprouts) 5 times in year u	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	15,475.00	0.00	Under Imple mentation	-	2022-10-:	2 2023-01-19		2022-11-	11	2023-04-3
IN-DPO, BILASPUR-293978-C W-RPQ / 3rd year maintenan ce eradication of exotic species es Lantana in the month of No wember 2022 to March 202 3 Total area 120 Hectares. Cl eaning of Lantana by (CRS M ethod) 1st cut, 2nd cut 3rd c ut (Sprouts) 3 times in year u	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	4,710.00	0.00	Pending Imp lementation	P	2022-10-:	2		2022-11-	11	2023-04-3
IN-DPO, BILASPUR-393831-C W-RFO / Construction of cret e wire check barriers for drai nage line treatment during 2 022-23. These structure are t 0 be constructed at different locations of various GPs under Froject. Keeping in view of low value of contracts and availability of perspective bid	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	34,050.00	0.00	Under Imple mentation	=	2022-09-:	2		2022-10-	14	2023-04-0
IN-DPO, BILASPUR-293982-C W-RFO / Construction of Dry Stone check barriers for drai nage line treatment during 2 022-23. Keeping in view of 1 ow value of contracts and avail lability of perspective bidder, open market approach will b	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	51,520.00	0.00	Pending Imp lementation	P	2022-09-:	2		2022-10-	14	2023-04-0
IN-DPO, BILASPUR-293983-C W-RFQ / Construction of vege tative check barriers for drainage line treatment during 2 022-23. Keeping in view of 1o w value of contracts and availability of perspective bilder, open market approach will b	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	3,200.00	0.00	Pending Imp lementation	P	2022-09-:	2		2022-10-	14	2023-04-0
IN-DPO, BILASPIR-293997-C W-RFO / Construction of Roof Rain Water Tank for community at different location in different Bocation in different GPS of the Project during 2 0202-23. Keeping in view of Tow value of contracts and a valiability of perspective bidd er, open market approach wil	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	49,150.00	0.00	Canceled		2022-05-2	8		2022-06-	.6	2022-12-1
IN-DPO, BILASPUR-294270-C W-RFO / Construction of foot bridges for providing market linkages to farmers during 20 22-23. These structures will b e constructed in various GPs under Project. Keeping in vie w of low value of contracts o pen market approach will be	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	60,000.00	0.00	Canceled		2022-08-:	2		2022-09-	13	2023-03-0
IN-DPO, BILASPUR-294281-C W-RFG / Construction of Man gers for animal feeding at diff ferent location in different GP sof the Project during 202- 23. Keeping in view of low va lue of contracts, open market approach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	6,000.00	0.00	Pending Imp lementation	P	2022-10-0	2		2022-10-	1	2023-04-1 9

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IN .POP. BILASPIR. 29385 C W-RFO / Construction of CC c heck Dams for Frimany Water Harvesting a different locati on in different CPs of the Proj ect during 2022-23. Keeping in view of low value of contra cts and availability of perspe citive bidder, open market ap proach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	96,480.00	0.00	Canceled		2022-08-17			2022-09-08	2023-03-0
IN-DPO, BILASPUR.293990-C W-RFQ / Construction of Mak howal type Structure for Prim ary Water Harvesting at differ ent location in different GSP of the Project during 2022-23 . There will be 3-10 contracts in single RFQ by adopting op en market approach.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	84,993.00	0.00	Canceled		2022-06-30			2022-07-21	2023-01-1
IN-DPO, BILASPUR-293995-C W-RFO/ Construction of Wat er Tanics for Secondary Wate From Secondary Wate heme at different location in different GPs of the Project of uring 2022-23. Low value of multiple contracts and availa bility of perspective bilder o pen market approach adopt	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	72,000.00	0.00	Under Imple mentation		2022-09-01	2022-10-02		2022-09-20	2023-03-1
IN-DPO, BILASPUR-293988-C W-RFG / Construction of Mas onry Dam's flor Primary Water Harvesting at different locating the Control of the Contr	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	94,960.00	0.00	Canceled		2022-08-12			2022-09-02	2023-03-0
IN-DPO, BILASPUR-293989-C W-RFG / Construction of Grav Ity Check Dams for Primary Water Harvesting at different location in different GPs of the IBRD / 90410 e Project during 202-203, to contracts and availability of p erspective bidder, open mark et approach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	63,333.00	0.00	Under Imple mentation		2022-09-03	2023-02-27		2022-09-24	2023-03-2
IN-DPO, BILASPUR-293991-C W-RFQ / Construction of Larg e Storage Structures for Prim ary Water Harvesting at diffe of the Project during 2022-23 . The procurement will be do ne by adopting open market	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	60,000.00	0.00	Under Imple mentation		2022-09-01	2023-02-06		2022-09-22	2023-03-2
IN-DPO, BILASPUR-293992-C W-RFC / Construction of Water Tanks for Secondary Water Francis for Secondary Water y scheme at different location in different Ges of the Project during 2022-23 for Irrigation on purpose to the farmers gr	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	26,667.00	0.00	Under Imple mentation		2022-09-01	2023-02-06		2022-09-20	2023-03-1
IN-DPO, BILASPUR-293984-C W-RFG / Construction of Cem ent Concrete checks barriers for drainage line treatment d uring 2022-23. Keeping in we w of low value of contracts a nd availability of perspective bidder, open market approach h will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	48,280.00	0.00	Pending Imp Iementation		2022-09-17			2022-10-09	2023-04-0
IN-DPO, BILASPUR-310104-C W-RFG / Construction of Wat er Pond for Primary Water Ha rvesting at different location of the Project. Keeping in vie w of low value of contracts a nd availability of perspective bidders, open market approa ch will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	49,440.00	0.00	Pending Imp lementation		2022-08-30			2022-09-16	2023-02-0
IN-DPO, BILASPUR-310381-C W-RFG / Construction of Roof Rain Water Trank for commun isy at different location in diff erent CFp of the Project. Kee ping in view of low value of contracts and availability of p erspective biddes, open mar ket approach will be adopted	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	45,870.00	0.00	Under Imple mentation		2022-09-16	2023-02-06		2022-10-02	2023-03-3
IN-DPO, BILASPUR-311240.C W-RPO / Construction of Mak ary Water Harvesting at differ rent location in different GPs of the Project. There will be 8 -10 contracts in single RPO by adopting open market appr	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	45,000.00	0.00	Under Imple mentation		2022-09-14	2023-02-06		2022-10-03	2023-04-0
IN-DPO, BILASPUR-311241-C W-RFG / Construction of Mas onry Dam's for Primary Water Harvesting at different locati on in different CPp of the Proj ect. Keeping in view of low v alue of contracts and availabl lify of perspective bioder, op en market approach will be a	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	26,500.00	0.00	Under Imple mentation		2022-09-01	2023-02-06		2022-09-17	2023-03-1
IN-DPO, BILASPUR-311242-C W-RFG / Construction of CC c heck Dams for Primary Water Harvesting at different locati on in different CF9 of the Proj State of contracts and availabil lity of perspective bidders, o pen market approach will be	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	63,480.00	0.00	Under Imple mentation		2022-09-01	2023-01-21		2022-09-16	2023-03-1

IN-DPO, BILASPUR-311243-C W-RFQ / Construction of foot bridges for providing market linkages to farmers for their produce from feilds. These st ructures will be constructed i n various GPs under Project. Keeping in view of low value of contracts open market app roach will be adopted.	RD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	rost	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field for explanation)	62,500.00	0.00	Pending Imp lementation			2022-09-12				2	2022-10-01	2	2023-03-3
IN-DPO, BILASPUR-311286-C W-RFQ / Construction of Linin g of traditional irrigation Cha nnels for irrigation at differe nt location in different Gist of the Project. Keeping in view of low value of contracts and availability of perspective bid der, open market approach w	RD/90410	Component 1. Sustainable L and and Water Resource Ma Pi nagement	ost /	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	30,200.00	0.00	Under Imple mentation			2022-09-06	2023-02-06			2	2022-09-24	2	2023-03-2
IN-DPO, BILASPUR-342623-G O-RFQ / Raising of Seedling i n Nursery (2023) at different 4 locations. Keeping in view of low value of contracts and availability of perspective bid der, open market approach w ill be adopted.	RD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	rost	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	10,800.00	0.00	Under Imple mentation			2023-03-06	2023-03-23			2	2023-04-14	2	2023-10-1
IN-DPO, BILASPUR-357542-C W-RFQ / Management of exot ic species i.e. eradication of I antana and others invasive al ien species during 2023-24 a rea approximately 95 Hac.	RD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	rost	Request for Quota tions	Open - National	Single Stage - One E nvelope	Other (with field f or explanation)	62,000.00	0.00	Pending Imp lementation			2023-05-06				2	2023-06-25	2	2024-03-1

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Activity Reference No. /	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro									Draft Bido	ding Docum								tion Report	Signed (Contract	Contract	Completie
Description	0.	Component	Review Type	Metriou	h	cess	(Y/N)	ount (US\$)	(US\$)	atus	Docu	ments	ation	Report	ent / Jus	stification	Notice /	Invitation	s Is:	sued	Opening	/ Minutes		ward	Signed (Jonitract	Contract	Completio
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actua
IN-DPO, BILASPUR-178840-C 0-RFQ / Procurement of Blac k Polythene Bag 0.556 MT of size 5" X 9" inches 250 gaug e automatically double seale d by heat process. Limited m arket approach was adopted because of low value and av- ilability of bidders. Work has already been completed in M	1	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,150.00	1,172.94	Completed							2020-06-15	2020-01-08							2020-08-10	2020-03-02	2020-08-25	2020-05-
IN-DPO, BILASPUR-178844-C W-RFQ / Procurement of Bart ed wire and UNails for 4 Nur series and Advance work for Plantation 2020-21. The procurement has already been completed in March 2020. Limil ed market approach was adopted because of low value ar d availability of bidders.	IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		10,417.00	10,600.40	Completed							2020-07-12	2020-02-27							2020-08-04	2020-03-18	2020-08-19	2020-07-1
IN-DPO, BILASPUR-179154-C O-RFQ / Grass Sowing/Grass ufts along Drainage line at di fferent locations. Total area will be covered 91 hectares. This involves multiple contra cts of low value, hence limite d approach will be adopted.		Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		11,650.00	6,027.89	Completed							2020-08-30	2020-08-20							2020-10-27	2020-11-24	2021-04-25	2021-02-2
IN-DPO, BILASPUR-178832-C O-RFQ / Procurement of Polyl hene Bag for raising nurserie s(2002-21) of size 5° X 9° inc hes 250 gauge automatically double sealed by heat proce- s. Perforation of 6 holes in 2 ows of 3 holes in each in the lower 2/3 portion dia of holes	IBRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		2,300.00	2,342.10	Completed							2020-06-20	2020-01-08							2020-08-16	2021-01-23	2020-08-31	2021-03-0
IN-DPO, BILASPUR-178838-C W-RFQ / Procurement of See d and of Root Stock for raisin g Nurseries at different locat ons during February 2020. Work has already been completed and subject to RF. Limil ed market approach was ado pted because of low value a nd availability of bidders.		Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		2,485.00	2,550.42	Completed							2020-07-09	2020-02-15							2020-08-05	2020-03-03	2020-08-15	2020-03-2
IN-DPO, BILASPUR-236759-C O-RFO / Procurement of Pipe s & Pumps to be distributed o the Farmers during 2021-2 2. The procurement will take place as per request from far mers of the District. Limited market approach was adopte d because of low value and a vailability of bidders.		Component 2. Improved Agri cultural Productivity and Val ue Addition	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		26,667.00	0.00	Canceled							2021-09-08								2021-09-28		2022-03-15	
IN-DPO, BILASPUR-236774-C W-RFQ / Demonstration plots of Rabi and Kharif in the shi pe of one bigha plot of each farmers of both APO Berthin and APO Ghumarwin. Mutlipl e high value crop demonstra ion plot which includes sed, fertilizers and weedicides for	IBRD / 90410	Component 2. Improved Agri cultural Productivity and Val ue Addition	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		13,333.00	3,341.41	Completed							2021-09-04								2021-10-30	2022-03-21	2022-04-28	2022-03-2
IN-DPO, BILASPUR-242765-C O-RFO / Procurement of Barb de wire and UNails for Fenci ng work of Additional 45 He t Area Taken for Plantation 021-22. The procurement will be done after approach will be ado pted because of low value ar da availability of bidders.	BRD / 90410	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		7,410.00	5,281.50	Completed							2021-07-12								2021-07-28	2021-08-23	2022-01-24	2021-09-30

IN-DPO, BILASPUR-241537-G O-RFO/ Procurement of agric ulture equipment's (Tarpauli n) for farmers to secure the f arm products during 2021-22. Keeping in view of low valu of contracts and availability of perspective bidder, open market approach will be ado	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	13,:	33.00	0.00	Canceled		2022-01-10		2022-01-27	2022-07-2	6
IN-DPO, BILASPUR-260565-G O.RFG/ Procurement of equi pment to the Nomads pass over and local animal breeder s of the District during 2021. 2.2. Keeping in view of low value of contracts and availabilit ty of perspective bidder, Ope n market approach will be ad	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	8,0	00.00	0.00 C	Canceled		2021-12-30		2022-01-18	2022-03-0	4
IN-DPO, BILASPUR-260571-G O-RFQ / Procurement of servi ces relevant charts and broc fures of the Project activities and are to be implemented du ring 2021-22. Keeping in vie w of low value of contracts a nd availability of perspective bidder, Limited market appro	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	5.:	90.00	0.00 C	Canceled		2022-01-17		2022-02-01	2022-04-3	0
IM-DPD, BILASPUR-26573-C O-RFO / Procurement of Fore strong and the common of the comm	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	8,4	00.00 5	,847.47 C	Completed		2021-12-20		2022-01-10	2022-02-22 2022-05-1	0 2022-03-29
IN-DPO, BILASPUR-281144-G O-RFD/ Procurement of mate rial for the transhumant of Pro- oper. Area in the pro- toples. Area in the pro- toples. The pro- late of the pro- per of the pro- top of the pro-	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	3.	50.00	0.00 C	Canceled		2022-03-03		2022-03-18	2022-05-1	7
IN-DPO, BILASPUR-293964-G O-RFC) / Procurement of Barb ed Wire and U/Nails for 50 he C.L area to be planted in rain y sesson 2022. The procura y sesson 2022. The procura market, keeping in view of lo w value of contracts and avail lability of open market appro ach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	8,	05.00 4	,179.72 C	Completed		2022-06-03		2022-06-22	2022-07-27 2022-12-1	9 2022-08-08
IN-DPO, BILASPUR-293965-G O-RFO/ Procurement of Eucal typtus Fence Posts for 50 Nec L area to be planted in rainly set of the procure of the	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	10,1	67.00 13	,465.70 C	Completed		2022-06-03		2022-06-22	2022-07-27 2022-12-1	9 2022-08-30
IN-DPO, BILASPUR-294295-G O-RFQ / Procurement of hydr oponic unit based natural far ming during 2022-23. Keepin racts and availability of persp ective bidder, open market a pproach will be adopted.	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	7.2	00.00	0.00 C	Canceled		2022-08-11		2022-08-29	2023-02-2	5
IN-DPO, BILASPUR-293980-C W-RFO / Procurement of GI W ire for construction of crate w ire check barriers for drainag e line treatment during 2022- 23-Sigle RFO will be called by adopting open market appro	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	13,0	00.00	0.00 P	Pending Impl ementation		2022-09-10		2022-10-03	2023-04-0	1
IN-DPD, BILLSFUR, ALESZ-G- O-RFQ / PROJUCTION OF A PLAN Definition Polythene Pipe for in intage of Primary Water Harv esting Structure to Secondar IBRD / 90410 y Water Harvesting Structure during 2022/23. Keeping in vi and availability of perspective bidders, open market approa	Component 1. Sustainable L and and Water Resource Ma nagement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	38.	85.00	0.00 P	Pending Impl ementation		2023-03-07		2023-03-22	2023-09-1	8

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1	ctivity 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\$)	atus	Docur	ments	ation I	Report	ent / Jus	tification	Notice / I	nvitation	s Issi	ued	Opening	/ Minutes	and Recom for A	tion Report mendation ward	Signed C			Completion
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	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			1400	ice	equest ioi	Fioposais	Request for as Issi	Jeu	r roposais ,	/ Milliaces	airio	posai	otiated (Contract				
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

	VIDUAL 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 Identifie d/Selected Consultant		Draft Negotiated Cont ract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual