Procurement Plan

I. General

1. Project Information

Country : Bhutan

Borrower :

Project Name : Food Security and Agriculture

Productivity Project

Loan Credit No. : P 1555513

2. Bank's Approval Date of the Procurement Plan: October 20, 2016

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

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

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

II. Goods, Works and Non consulting Services

1. Prior Review Threshold

Method of Procurement	Thresholds for Method (USD equivalent)	Prior Review Threshold (USD)
ICB (Goods)	> 200,000 USD	All contract above
RFB (Goods)	> USD 30,000 and up to USD 200,000	USD 100,000
RFQ (Goods)	Up to USD 30,000	
ICB (Works)	> 1.5 million	All contract above

RFB (Works)	> 50,000 and up to USD 1.5 million	USD 300,000
RFQ (Works)	Up to USD 50,000	
ICB (Non- Consulting Services)	> 200,000 USD	All contract above USD 100,000
RFB (Non- Consulting Services)	< 200,000 USD	
Direct Contracting	No Threshold; meet paragraph 6.8, 6.9 and 6.10 of regulations	

Note: The Prior Review Thresholds will be reviewed during the implementation of the project and modified depending on the risk assessment and implementation of mitigation measures.

In the case of contracts subject to prior review, before granting / agreeing to (a) a material extension of the stipulated time for performance of a contract; or (b) any substantial modification or waiver of the scope of services or other significant changes to the terms and conditions of such that the contract, including issuing; or (c) any change variation order or orders under such contract amendment (except in cases of extreme urgency) which would in aggregate, singly or combined with all variation orders or amendments previously issued, increase the original contract amount of the contract by more than 15% (fifteen percent); or (d) the proposed termination of the original price contract, the Borrower shall seek the Bank's no objection to the proposed extension, modification, or change order.

A copy of all amendments to the contract shall be furnished to the Bank for its record.

2. Prequalification

Not Applicable

3. Reference to Project operational/Procurement Manual

Standard Bidding Documents agreed between Project and Bank will be used for all works, consultancy and goods procurements.

4. Any Other Special Procurement Arrangements:

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country's own procurement procedures may be used. When the Borrower uses its own national open competitive procurement arrangements, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions. Requirements for national open competitive procurement include the following:

- a. open advertising of the procurement opportunity at the national level:
- b. the procurement is open to eligible firms from any country;
- c. the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- d. contracts with an appropriate allocation of responsibilities, risks, and liabilities;
- e. publication of contract award information;
- f. rights for the Bank to review procurement documentation and activities;
- g. an effective complaints mechanism; and
- h. maintenance of records of the Procurement Process...

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

II. **Domestic Preference.** Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works). Goods: is applicable for those contracts identified in the Procurement Plan tables;

Works: is not applicable

The bid evaluation will be carried out as per agreed timeline in the Procurement Activity Schedule

III. Selection of Consultant

1. Prior Review Threshold

Method of Procurement	Threshold (USD Equivalent)	Prior Review Threshold
(a)Quality and Cost Based Selection	No threshold	All Contracts above USD 70,000 for Firms; and
(b) Quality Based Selection	No threshold	above USD 50,000 for Individuals
(c) Selection Made Under a Fixed Budget	No threshold	
(d) Least Cost Selection	No threshold	
(e) Selection Based on Consultant's Qualifications	< 100,000	
(f) Single Source Selection of firms	As per Consultant Guidelines Para 3.9	
(g) Selection of Individual Consultants	No threshold	

Note: The Prior Review Thresholds will be reviewed during the implementation of the project and modified.

In the case of contracts subject to prior review, before agreeing to: (a) an extension of the stipulated time for performance of a contract; (b) any substantial modification of the scope of services, substitutions of key experts, or other significant changes to the terms and conditions of the contract; or (c) the proposed termination of the contract, the Borrower shall seek the Bank's no objection. A copy of all amendments to the contract shall be furnished to the Bank for its record.

2. Short List comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than USD 200,000 equivalent per contract, may comprise entirely of national consultants.

PROCUREMENT PLAN		ood Security and	Agriculture	Productivity	y Project																								
General Informa Country:	Bhutan		Bank's Approv																										
Project ID: Project Name: Loan / Credit No: Executing Agency(TF / A4224, T		GPN Date:	Z ate(3), (co.			2017-11-30																						
WORKS																													1
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	High SEA/SH R isk	Procurement D ocument Type	Estimated Amount (U S\$)	Actual Am ount (US\$	Process Si atus	Draft Pre-q Docui	ualification ments	Prequalification I	ition Evalu Report	Draft Bidd ent / Jus		Specific Pr Notice /		Bidding Do		Proposal Su Opening	ubmission /	and Recom	mendation		Contract	Contract
											,		Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
BT-SD-175584-CW-DIR / Con struction of Market structure at Samtenling, under Samten ling Gewog, under Sarpang D zongkhag.	TF / A4224	Component 3: Enhancing Ac cess to Markets	Post	Direct Selection	Direct					6,000.00	5,515.68	Completed					2020-06-05	2019-11-02	2020-06-10	2019-11-02							2020-07-15	2019-11-10	2021-01-
BT-SD-236755-CW-RFQ / Co nstruction of Field Packing H ouse at Gakidling Gewog, Sa pang Dzongkhag.	TF / A4224	Component 3: Enhancing Ac cess to Markets	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope			National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	6,500.00	0.00	Canceled							2021-08-10								2021-10-05		2022-04-0 3
BT-SD-307695-CW-RFQ / Co nstruction of field pack house at Ratey Pani to be owned by the identified Farmers Group (SI No.3.1.1)	TF / B6044	Component 3: Enhancing Ac cess to Markets	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope			Other (with field f or explanation)	12,680.00	0.00	Completed							2022-10-06								2022-12-01	. 2022-09-21	2023-05-3 0
BT-SD-397459-CW-RFB / Mai ntenance of Rateykhola Irrigation Scheme at Chhokorling under Dekidling Gewog and mega irrigation channel at Lh aring ,Sarpang Dzongkhag	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Bids	Open - National	Single Stage - One E nvelope			Other (with field f or explanation)	55,700.00	0.00	Completed					2024-01-31	2024-01-17	2024-02-05	2024-01-25			2024-03-06	2024-02-08	2024-03-26	2024-02-27	2024-04-24		2024-07-2 3

GOODS																												
Activity Reference No. /	Loan / Credit N				Market Approac	Procurement Pro	Prequalification	Estimated Am	Actual Amount	Process St	Draft Pre-n	ualification	Prequalific:	ation Evalu	Draft Bidd	ling Docum	Specific P	rocurement	Bidding D	ncuments a	Proposal Si	ıhmission /		tion Report				$\overline{}$
Description	o.	Component	Review Type	Method	h	cess	(Y/N)	ount (US\$)	(US\$)	atus		ments		Report		tification		Invitation		sued	Opening			nmendation ward	Signed	Contract	Contract	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual			Planned	Actual	Planned	Actual
BT-SD-175583-GO-DIR / Proc urement of seeds: 4500 pack ets of vegetable seeds, 1500 0 kg potato seeds, 8000 kg of paddy seeds to be issued t o the project Gewogs under t he Dzongkhag.	TF / A4224	Component 2: Enhancing Fa mer Productivity	Post	Direct Selection	Direct			23,500.00	16,152.26	Completed							2020-06-15											2020-04-17
BT-SD-193720-GO-RFQ / Pro curement of Mulching plastic, Sintex (1000), Drip Irrigation, water cane to be issued to P roject Gewogs.	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		18,000.00	23,073.03	Completed							2020-11-04								2020-12-30	2020-11-18	2021-06-28	2021-02-20
BT-SD-193721-GO-RFQ / Pro curement of Fabricated polyh ouse (52 sets), low cost poly house plastic sheet (185 nos) and fencing net to be issued to farmers of the Project Gew ogs.	TE / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		77,000.00	89,872.62	Completed							2020-11-03								2020-12-29	2020-11-18	2021-06-27	2021-02-20
BT-SD-193719-GO-DIR / Proc urement of seeds (Mixed Veg etable=13500 Pkts, Seed pot ato=19500 kg, Improved pad dy seed=8800 kg, Green Ma nuring=900 kg) to be issued to farmers of the Project Gew ogs.	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct			19,000.00	11,607.82	Completed					2020-11-26	2021-03-01	2020-12-01	2021-03-03							2021-01-05	2021-03-19	2021-07-04	2021-03-19
BT-SD-229555-GO-RFQ / Pro curement of agriculture tools and equipments-50 rolls of M ulching plastic, 10 Nos of wat er Sintex, 150 sets of Drip Irri gation, 150 rolls of Fencing n et, 12 Nos of Plastic line wate r harvesting	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		23,500.00	0.00	Canceled							2021-07-20								2021-09-14		2022-03-13	
BT-SD-229556-GO-RFB / Pro curement of Fabricated poly house-50 sets to be issued to project Gewogs under the Dz ongkhag.	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Bids	Open - National	Single Stage - One E nvelope		60,000.00	0.00	Canceled					2021-07-15		2021-07-20				2021-08-31		2021-09-30		2021-11-04		2022-05-03	
BT-SD-229557-GO-RFQ / Pro curement of mini power tiller s to be issued to project Gew ogs under the Dzongkhag	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		11,971.00	22,525.72	Completed							2022-01-04								2022-01-25	2022-04-16	2022-06-30	2022-04-25
BT-SD-229558-GO-DIR / Proc urement of construction mat erials for bio-digester (cemen t and bricks).	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct			1,942.00	1,694.94	Completed					2022-01-20	2022-03-23	2022-01-21	2022-03-24							2022-02-19	2022-04-07	2022-04-20	2022-05-26
BT-SD-229553-GO-DIR / Proc urement of assorted seeds-V egetable, Seed Potato, Paddy seed(Improved) and Ginger Rhizom to be issued to projec t Gewogs.	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct			26,000.00	22,779.59	Completed					2021-09-15	2021-07-19	2021-09-20	2021-08-03							2021-10-25	2022-03-24	2022-04-23	2022-05-12
BT-SD-229559-GO-RFQ / Pro curement of Electric fencing materials (GI Wire, HDPE Pip e, Plastic poles, Energizer, To ols)	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		8,000.00	6,363.47	Completed							2021-07-20								2021-09-14	2021-12-13	2022-03-13	2021-12-29
BT-SD-229560-GO-RFQ / Pro curement of food processing Untensils and packing equip ments.	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		4,500.00	0.00	Canceled							2021-07-20								2021-09-14		2022-03-13	

		_																						
BT-SD-267274-GO-RFQ / Pro curement of CGI sheets and r oofing screws for constructio n of bio-digester for project g ewogs	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct		550.00	365.32	Completed		2	022-01-25	2022-03-23	2022-01-27	2022-03-24						2022-02-13	2022-03-28	2022-04-14	2022-05-12
BT-SD-307674-GO-RFQ / Pro curment of 17 nos. (2000 Ltr s.) of water storage tank to s upport the existing drip irriga tion system used by the Far mers of Shompangkha gewo g (SI No.2.1.3)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	2,540.00	0.00	Completed					2022-10-25	2022-12-27						2022-12-20	2023-04-12	2023-02-18	
BT-SD-307677-GO-RFQ / Pro curement of 20 nos. of wome n- friendly mini-tillers to be is sued to the farmers of Dekili ng & Samtenling gewogs on cost sharing basis (SI No.2.3. 9)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	8,875.00	0.00	Canceled					2022-11-30							2023-01-25		2023-04-25	
BT-SD-307678-GO-DIR / Proc urement of materials for elec tric fencing including HDPE Pi pe to be installed under Gaki dling & Tareythang gewogs (S I No.2.3.10)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct - National		6,345.00	0.00	Completed		2	022-12-11	2022-12-02	2022-12-16	2022-12-05						2023-01-20	2022-12-21	2023-04-20	2023-02-24
BT-SD-307680-GO-RFB / Pro curement of 70 nos. of poly h ouses to be issued to the far mers of 6 Project Gewogs on cost sharing basis (SI No.2.3. 7)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Request for Bids	Open - National	Single Stage - One E nvelope	60,345.00	0.00	Completed		2	022-10-18	2022-11-04	2022-10-23	2022-12-07		2022-12-04	2022-12-05	2023-01-03	2023-01-30	2023-02-07	2023-02-24	2023-05-08	
BT-SD-307682-GO-DIR / Proc urement of cement for the co nstruction of bio-digesters to the selected farmers of Sho mpangkha & Dekiling gewog s for promotion of organic far ming (2.3.8)	TF / B6044	Component 2: Enhancing Farmer Productivity	Post	Direct Selection	Direct - National		510.00	0.00	Completed		2	022-12-02	2023-04-10	2022-12-07	2023-04-11						2023-01-01	2023-04-19	2023-04-01	
BT-SD-307685-GO-RFQ / Pro curement of materials (CGI s heets and local bricks) for th e construction of bio-digester s to the selected farmers of Shompangkha & Dekling ge wogs for promotion of organi c farming (SI No.2.3.8)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	5,705.00	0.00	Completed					2022-12-25	2022-12-27						2023-02-19	2023-04-04	2023-05-20	
BT-SD-307687-GO-RFQ / Pro curement of 70 nos. of Drip i rrigation sets to be supplied t o the farmers of Shompangk ha Gakidling, Umling & Tare ythangin Gewogs on cost sha ring basis (SI. No. 2.1.2)	TF / B6044	Component 2: Enhancing Farmer Productivity	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	6,975.00	0.00	Completed					2022-10-17	2022-12-27						2022-12-12	2023-03-22	2023-03-12	
BT-SD-307688-GO-RFQ / Pro curement of 300 nos. plastic mulching to be supplied to fa mers of Shompangkha, Deki ing, Umling & Tareythang Ge wogs (SI No.2.3.1) & 100 roll s of fencing net to be supplied to farmers of Shompangkh a. Gakidling & Deklingin Ge wogs (SI No.2.3.5)	TF / B6044	Component 2: Enhancing Farmer Productivity	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	13,950.00	0.00	Canceled					2022-11-04	2022-12-27						2022-12-30		2023-03-30	
BT-SD-307690-GO-RFQ / Pro curement of 20 nos of Hedge cutter to be supplied to farm ers of Gakidling & Dekiling G ewogs promote gender friend ly technology (SI No.2.3.11)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	6,340.00	0.00	Completed					2022-10-08	2022-12-27						2022-12-03	2023-06-30	2023-03-03	2023-07-05
BT-SD-307691-GO-DIR / Proc urement of hybrid vegetable seeds -Chill, Cauliflower, Cab bage, Onion, Tomato to be s upplied to the farmers of all 6 project Gewogs (SI No.2.3. 2) & hybrid paddy seeds to s upplied to farmers of Shomp angkha & Dekling Gewogs (S	TF / B6044	Component 2: Enhancing Farmer Productivity	Post	Direct Selection	Direct - National		15,220.00	0.00	Completed		21	022-09-14	2022-08-15	2022-09-19	2022-08-09						2022-10-14	2023-03-24	2023-01-12	2023-05-30
BT-SD-307693-GO-DIR / Proc urement of Seed Potato to su pplied to farmers of all 6 proj ect Gewogs (SI No.2.3.6)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct - National		2,535.00	0.00	Completed		21	022-11-02	2022-09-11	2022-11-07	2022-09-12						2022-12-02	2022-09-28	2023-01-31	2022-12-30
BT-SD-312082-GO-DIR / Proc urement of 15 nos. of electric dryer to be supplied to farme rs of Shompangkha Gewog o n cost sharing basis (SI No.3. 1 (b).1)	TF / B6044	Component 3: Enhancing Ac cess to Markets	Post	Direct Selection	Direct - National		2,030.00	0.00	Canceled		2	022-12-30		2023-01-04							2023-01-29		2023-03-30	
BT-SD-323750-GO-DIR / Proc urement of black pepper see dling to enhance black peppe r production capacity of the f armers in Shompangkha gew og (Sl.no. 2.3.4)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct - National		1,300.00	0.00	Completed		21	023-06-25	2023-05-12	2023-06-30	2023-05-17						2023-07-17	2023-05-26	2023-08-31	
BT-SD-330595-GO-RFB / Pro curement of 60 nos. of wome n-friendly mini-tillers to be is sued to the farmers of Dekill ing & Samtenling gewogs on cost sharing basis (SI No.2.3. 9)	TF / A4224	Component 2: Enhancing Fa rmer Productivity	Post	Request for Bids	Open - National	Single Stage - One E nvelope	33,750.00	0.00	Completed		21	023-03-31	2023-01-06	2023-04-10	2023-01-09		2023-05-22	2023-02-07	2023-06-21	2023-02-27	2023-07-26	2023-03-23	2023-10-24	2023-05-18
BT-SD-379558-GO-RFQ / Pro curement of SMART irrigation controller set & Accessories materials to support establis hment of Micro- Irrigation sys tems in farmers field or existi ng poly house to attain water -use efficiency (2.1.2)	TF / B6044	Component 2: Enhancing Farmer Productivity	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	20,700.00	0.00	Completed					2024-01-05							2024-02-21	2023-11-23	2024-05-21	2024-02-14
BT-SD-379559-GO-RFB / Pro curement of women friendly mini power tillers (2.3.7), sec ateurs, pruning saw and gras s cutter (2.3.8)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Request for Bids	Open - National	Single Stage - One E nvelope	55,000.00	0.00	Completed		2	023-12-31	2023-09-11	2024-01-05	2023-09-19		2024-02-04	2023-10-12	2024-02-19	2023-11-13	2024-03-25	2023-12-01	2024-06-23	2024-06-11

BT-SD-379560-GO-DIR / Proc urement of cement & sand fo r the construction of bio-dige sters for Organic agriculture promotion (2.3.6)		Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct - National		1,600.00	0.00	Completed			2023-12-31	2023-12-27	2024-01-05	2023-12-27			2024-01-30	2023-12-28	2024-03-15	2024-03-14
BT-SD-379561-GO-RFQ / Pro curement of materials (CGI s heets and local bricks) for th e construction of bio-digester s for Organic agriculture pro motion (2.3.6)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	5,500.00	0.00	Completed					2024-01-05	2023-09-08			2024-02-20	2023-11-23	2024-04-20	2024-01-24
BT-SD-379562-GO-RFQ / Pro curement of mulching plastic sheets (2.3.4)	TF / B6044	Component 2: Enhancing Fa rmer Productivity	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	3,000.00	0.00	Completed					2024-01-05				2024-02-07	2023-11-23	2024-03-23	2024-01-23
BT-SD-379563-GO-DIR / Proc urement of Nutrient Dense p otato seed (Yusimaap) (2.3.2	TE / DCD44	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct - National		2,200.00	0.00	Completed			2023-12-31	2023-09-15	2024-01-05	2023-09-18			2024-01-30	2023-09-21	2024-03-15	
BT-SD-379564-GO-DIR / Proc urement of hybrid vegetable seeds (2.3.1) and improved p addy seed (white) (2.3.3)		Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct - National		13,400.00	0.00	Completed			2023-12-31	2023-09-07	2024-01-05	2023-09-08			2024-01-30		2024-03-15	
BT-SD-435736-GO-DIR / Proc urement of Electric fencing materials (GI Wire, HDPE Pip e, Plastic poles, Energizer, To ols) (2.3.2)	TE (DCO44	Component 2: Enhancing Fa rmer Productivity	Post	Direct Selection	Direct - National		18,000.00	0.00	Pending Impl ementation			2024-07-31		2024-08-05				2024-09-09		2024-11-08	
BT-SD-435741-GO-RFQ / Pro curement of office equipmen t & safety gears (4.2)	TF / B6044	Component 4: Project Manag ement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	7,500.00	0.00	Pending Impl ementation					2024-08-05				2024-09-30		2024-11-29	

NON 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\$)	 				, ,				0.00		- p		for A	ward				
										Planned	Actual																

CONSULTING FIRMS

Act	tivity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)													otiated (ontract				mpletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual										

ĺ	INDIVIDUAL CONSU	LTANTS																		
	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	Invitation t d/Selected			tiated Cont act	Signed (Contract	Contract C	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual