

PROCUREMENT PLAN

Project information: INDIA-State of Maharashtra's Agribusiness Rural Transformation -

[SMART]

Project ID : P 168310

Project Implementation Agency: The lead implementing agency will be the Department of Agriculture [DOA] of the Government of Maharashtra. Department of Agriculture, Department of Marketing, Department of Animal Husbandry and Department of Rural Development are the four line departments participating in the project with eight autonomous agencies / undertakings namely Village Social Transformation Foundation (VSTF), Maharashtra State Rural Livelihood Mission, Mahila Arthik Vikas Mahamandal (MAVIM), Maharashtra Cooperative Development Corporation (MCDC), Maharashtra State Warehousing Corporation (MSWC), Maharashtra State Agriculture Marketing Board (MSAMB), Maharashtra State Cotton Growers Cooperative Marketing Federation (MahaCot) and Pune Municipal Corporation (PMC).

Date of the Procurement Plan: October __, 2019

Period covered by this Procurement Plan: 18 months

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" July 2016, Revised November 2017 and August 2018 ["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.

Project Procurement Strategy for Development (PPSD): PPSD has been prepared for the project after carrying out extensive market analysis has been

carried out for different packages of procurement. Decisions on packages and lots 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 risk and market analysis, the procurement plan has been prepared to set out the selection methods to be followed by the Borrower during project implementation in the procurement of works, goods, IT system procurement, non-consulting and consulting services financed by the World Bank.

Procurement methods.

Table 1 describes the various procurement methods to be used for activities financed by the loan. The thresholds indicated in Table 1 will apply to the initial 18 months of implementation and may be modified during project implementation based on procurement performance.

Table 1: Procurement Methods

Procurement Approaches and Methods	Thresholds (US\$ Equivalent)
Open international (Goods, IT, and Non-consulting services)	> 10 million
Open national (Goods, IT, and Non-consulting services)	> 100,000 and up to 10 million
National request for quotation (Goods/Works)	Up to 100,000
Open international (Works)	> 40 million
Open national (Works)	> 100,000 and up to 40 million
Direct selection	No threshold; For Goods / Works / Non-consulting services: According to paragraphs 6.8-6.10 of the Regulations; For Consultants: According to paragraphs 7.13-7.15 of the Regulations
Shortlist of national consultants	Up to 800,000

Procurement prior-review thresholds. The Bank will prior review contracts above the threshold indicated below:

- a. Works including Supply & Installation of Plant and Equipment: All contracts more than US\$10 million equivalent
- b. Goods and IT System: All contracts more than US\$2 million equivalent
- c. Non-consulting services: All contracts more than US\$2 million equivalent
- d. Consultants: All contracts (i) more than or equal to US\$1 million equivalent for firms; and (ii) more than or equal to US\$300,000 equivalent for individuals
- e. In addition to above, and irrespective of the contract value, the following procurement activities are subject to the Bank's procurement prior review:
 - procurement processes involving contract negotiations, as described in Section VI, paragraphs 6.34-36, of the Procurement Regulation;
 - competitive dialogue;
 - sustainable procurement;
 - selection of probity assurance providers, as described in Section III, paragraph 3.3 of the Procurement Regulations; and
 - best and final offer.

National procurement procedure conditions (NPP conditions). National competition for the procurement of goods, works, and non-consulting services per established thresholds will be conducted in accordance with paragraphs 5.3-5.5 of Section V of the Regulations and the provisions contained in the loan agreement and the following provisions:

- a. Only the model bidding documents agreed with the World Bank (and as amended from time to time) shall be used for bidding.
- b. 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.
- c. No special preferences will be accorded to any bidder either for price or for other terms and conditions when competing with foreign bidders, state-owned enterprises, small-scale enterprises, or enterprises from any given state.
- d. Except with the prior concurrence of the Bank, there shall be no negotiation of price with the bidders, even with the lowest evaluated bidder.
- e. Government e-Marketplace (GeM) set-up by Ministry of Commerce, Government of India will be acceptable for procurement under Request for Quotations (RFQ) method.
- f. 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

- g. 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
- h. 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.
- i. The Borrower shall use an effective complaints mechanism for handling procurement related complaints in a timely manner.
- j. 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.

Use of GeM (Government e-Marketplace) will be allowed in lieu of RFQ (Request for Quotation) as per following details:

- a) up to INR 50,000 in catalog mode (viz. any available item could be selected by Implementing Agency without further competition), provided selected Item/Supplier meeting the requisite quality, specification and delivery period.
- b) up to INR 3 Million from the Supplier having lowest price amongst at least three Suppliers meeting the requisite quality, specification and delivery period. The tools for online bidding and online reverse auction available on GeM may be used by the Purchaser.
- c) up to INR equivalent of US\$ 100,000 from the Supplier having lowest price and meeting the requisite quality, specification and delivery period after mandatorily obtaining bids from at least three Suppliers, using online bidding or reverse auction tool provided on GeM.
- d) While making use of GeM portal, Borrower shall make use of Special Terms and Conditions meant for World Bank financed projects.

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.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: **Not Applicable**

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations : **Not Applicable**

Domestic Preference as specified under paragraph 5.51 of the Procurement Regulations:

Goods: is applicable for those contracts identified in the Procurement Plan tables

Works: is not applicable

OTHER RELEVANT PROCUREMENT INFORMATION

Community Driven Development (CDD):

The eligible Community-Based Organisations (CBOs) will undertake procurement at the community level under project. Under the WB Procurement Framework Regulations, the “Community Driven Development” will be followed for all the Procurements which will be carried out by eligible CBOs. Adhering to CDD arrangements, the Request for Quotation (RFQ), Local Competitive Bidding and Direct Selection will be used for Procurement of Goods, Works and Non-Consulting Services. For procurement of Consultants, Consultants’ Qualification-Based Selection (CQS) Method and Selection of Individual Consultant (IC) methods will be used. The detailed guidelines and standard documents for procurement under CDD will be provided to these CBOs to have common procurement documents.

Prior review by World Bank.

In the case of contracts subject to prior review, the Implementing Agencies 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, 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.

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 of all the contracts

financed under the loan. Even for Post Review cases, the inputs of Bank on Technical Specifications/TORs will be obtained by project.

Disclosure of procurement information. The following documents shall be disclosed on the project/state websites: (i) a Procurement Plan and updates; (ii) an invitation for bids for goods and works for all contracts; (iii) request for expression of interest for selection/hiring of consulting services; (iv) contract awards of goods and works procured under international and national procedures; (v) a list of contracts/purchase orders placed under shopping procedures on a quarterly basis; (vi) a list of contracts under direct contracting (DC) on a quarterly basis; (vii) a monthly financial and physical progress report of all contracts; and (viii) 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) an invitation for bids for procurement of goods and works using open international procedures, (b) contract award details of all procurement of goods and works using open international procedure, and (c) a list of contracts/purchase orders placed following DC procedures on a quarterly basis.

Further, IAs will also publish on their websites any information required under the provisions of 'suo moto' disclosure as specified by the Right to Information Act.

Procurement Packages for key procurements - Consultancy Services for first 18 months

#	Activity	Category	Number of Packages	Estimated cost in INR, Rs Lakh	Estimated cost in USD (1 USD = Rs.70)	Procurement Methods
1	Environmental and Social Assessment & Preparation of ESMF for SMART Project	Consultancy Services	1	29.79	42,557	Open National CQS Lump Sum Contract
2	Pilot Credit Rating of FPOs by M-CRIL Ltd	Consultancy Services	2	17.1	24,429	Direct Selection Lump Sum Contract
3	Functional review of the Department of Agriculture and Directorate of Marketing	Consultancy Services	1	74.00	1,05,714	Open National Direct RFP Lump Sum Contract
4	State Technical Support Group for Productive Partnership and Market Access Plans	Consultancy Services	1	1200	17,14,286	Open International, QCBS EOI and RFP Hybrid Contract (i.e. Lump Sum & Time Based)
5	Regional Technical Services Group -1 for Vidarbha Region for Productive Partnership and Market Access Plans	Consultancy Services	1	700	10,00,000	Open International, QCBS EOI and RFP Hybrid Contract (i.e. Lump Sum & Time Based)

#	Activity	Category	Number of Packages	Estimated cost in INR, Rs Lakh	Estimated cost in USD (1 USD = Rs.70)	Procurement Methods
6	Regional Technical Services Group -2 for Marathwada Region for Productive Partnership and Market Access Plans	Consultancy Services	1	700	10,00,000	Open International, QCBS EOI and RFP Hybrid Contract (i.e. Lump Sum & Time Based)
7	Regional Technical Services Group -3 for Western Maharashtra Region for Productive Partnership and Market Access Plans	Consultancy Services	1	700	10,00,000	Open International, QCBS EOI and RFP Hybrid Contract (i.e. Lump Sum & Time Based)
8	Regional Technical Services Group -4 for North Maharashtra & Konkan Region for Productive Partnership and Market Access Plans	Consultancy Services	1	700	10,00,000	Open International, QCBS EOI and RFP Hybrid Contract (i.e. Lump Sum & Time Based)
9	Monitoring and Evaluation Support Services by Gokhale Institute of Politics and Economics	Consultancy Services	1	500	7,14,286	Direct Selection. Time based Contract
10	Management Information System Support from Tata Trusts	Consultancy Services	1	543	7,75,714	Direct Selection. Time based Contract

#	Activity	Category	Number of Packages	Estimated cost in INR, Rs Lakh	Estimated cost in USD (1 USD = Rs.70)	Procurement Methods
11	Study of constraints and development of strategy for promoting exchange traded instruments for price risk mitigation by CBOS	Consultancy Services	1	50	71,429	Open National, CQS Direct RFP. Lump Sum Contract
12	Basic Price Studies for Market Intelligence Cell	Consultancy Services	1	80	1,14,286	Open National, CQS; Direct RFP Lump Sum Contract
13	Internal auditor	Consultancy Services	1	50	71,429	Open National, CQS Direct RFP Lump Sum Contract

PROCUREMENT PLAN India : State of Maharashtra's Agribusiness and Rural Transformation Project

General Information

Country: India **Bank's Approval Date of the Original Procurement Plan:** 2019-01-23
Revised Plan Date(s): (comma delineated, leave blank) 2023-09-13
Project ID: P168310 **GPN Date:** 2018-12-24
Project Name: State of Maharashtra's Agribusiness and Rural Transformation Project
Loan / Credit No.: IBRD / 90310, /
Executing Agency: Project Coordination Management Unit (PCMU-SMART)

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
SMART/PIU-MSWC/WORKS/5/3/2022-23 / Construction of Decentralized Warehouse for small enterprises/ FPOs. Kanchan Farmer Producer Co. Ltd. Chandrapur	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Request for Bids	Open - National	Single Stage - Two Envelope			National Procurement Document - 2 Envelope process (Non Bank-SPD)	505,451.00	0.00	Under Implementation					2023-02-23	2023-04-27	2023-02-28	2023-04-27			2023-04-11	2023-06-24	2023-07-29		2024-01-25		
SMART/PIU-MSWC/WORKS/6/3/2023-24 / Construction of Decentralized Warehouse for small enterprises/ FPOs Anand roadada Farmer Producer Co. Ltd. Belwadi, Tal.Kagal, Dist. Kolhapur	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Request for Bids	Open - National	Single Stage - Two Envelope			National Procurement Document - 2 Envelope process (Non Bank-SPD)	564,154.03	0.00	Pending Implementation					2023-08-09		2023-08-14					2023-09-25	2023-11-08	2023-12-02		2024-10-27	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
SMART/PCMU/GOODS/33/2021-22 / Procurement of Computer Hardware & Software Items for PCMU SMART.	IBRD / 90310	Component D: Project Management, Monitoring and Learning.	Post	Request for Quotations	Open - National	Single Stage - One Envelope		38,724.00	0.00	Canceled							2021-08-04							2021-09-29		2022-03-28	
SMART/PCMU/GOODS/37/2021-22 / Procurement of Computers and other computer hardware peripherals	IBRD / 90310	Component D: Project Management, Monitoring and Learning.	Post	Request for Bids	Open - National	Single Stage - Two Envelope		110,015.71	0.00	Canceled			2021-11-30	2022-01-01	2021-12-05				2022-01-16		2022-02-17		2022-03-10		2022-06-08		
SMART/PIU-MSWC/GOODS/47/2022-23 / Procurement of IT hardware to PIU-MSWC for implementation of e-NWR using block chain under component of strengthening warehouse receipt finance system.	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Request for Bids	Open - National	Single Stage - Two Envelope		428,812.00	0.00	Under Implementation			2022-07-25	2023-02-02	2022-07-30	2023-03-20			2022-09-10		2022-10-24		2022-11-28		2023-01-27		
SMART/PCMU/PIU-MSAMB/GOODS/50/2022-23 / Procurement of D-Sight Software to access Priorities SPS investments for Market Access (PIM AI) tool	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Direct Selection	Direct - International			12,960.00	0.00	Signed			2022-12-24	2022-12-24	2023-01-03	2023-01-05							2023-01-27	2023-02-04	2024-01-27		

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual			
PCMU/CS/38/2021-22 / To select CIRCOOT, cotton testing laboratory of Government of India for quality assessment of the FB bales made by CBO in smart cotton project	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Direct Selection	Direct			62,371.00	0.00	Canceled					2021-10-14	2021-10-29	2021-10-19							2021-11-02		2022-05-01	
SMART/PCMU/INSC/41/2021-22 / Procurement of TALLY software, customization and handholding support for SMART project.	IBRD / 90310	Component D: Project Management, Monitoring and Learning.	Post	Request for Quotations	Open - National	Single Stage - One Envelope		97,792.99	39,563.34	Signed							2022-01-26						2022-03-23	2022-08-07	2027-01-06		

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference	Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
SMART/PCMU/CS/01 / Consultancy Services to identify the key Environmental and Social Issues and Challenges in relation to the proposed project locations, activities, interventions and the related climatic vulnerabilities, by conducting detailed Environment and Social Impact Assessment.	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Consultant Qualification Selection	Open - National		28,571.00	41,488.66	Signed	2019-01-22	2019-01-30	2019-02-05		2019-02-18	2019-02-21					2019-02-23	2019-03-08	2019-03-05	2019-03-13	2019-08-02		
SMART/PCMU/CS/08/2019-20 / Institutional and Functional Review for Enhancing Institutional Capacity for Agribusiness Reforms of Department of Agriculture (DOA) and Department of Marketing (DOM), Maharashtra State. Direct Request for Proposal method of procurement is selected.	/	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Consultant Qualification Selection	Open - National		105,714.00	0.00	Signed	2019-09-07	2019-09-06	2019-09-07		2019-10-07	2019-09-09					2019-10-25	2020-09-23	2019-11-11	2020-09-29	2020-04-09		
SMART/PCMU/CS/11/2019-20 / Study of constraints and development of strategy for promoting exchange traded instruments for price risk mitigation by CBOs.	/	Component C: Building Risk Mitigation Mechanisms.	Post	Consultant Qualification Selection	Open - National		71,429.00	0.00	Under Implementation	2019-12-09	2019-12-18	2019-12-30	2020-01-14	2020-02-12	2020-01-11					2020-03-13	2020-09-17	2020-04-17		2020-10-14		

SMART/PCMU/CS12/2019-20 / Basic Price Studies for Market Intelligence Cell	/	Component C: Building Risk Mitigation Mechanisms.	Post	Consultant Qualification Selection	Open - National	114,286.00	0.00	Canceled	2019-12-09	2019-12-30	2020-02-12								2020-03-13	2020-04-17	2020-10-14				
SMART/PCMU/CS13/2019-20 / Technical Consultancy Services for Stewardship Councils	/	Component C: Building Risk Mitigation Mechanisms.	Post	Consultant Qualification Selection	Open - National	454,286.00	0.00	Canceled	2019-12-09	2019-12-30	2020-02-12								2020-03-13	2020-04-17	2020-10-14				
SMART/PCMU/CS14/2019-20 / Appointment of Internal Auditor for SMART Project.	/	Component D: Project Management, Monitoring and Learning.	Post	Consultant Qualification Selection	Open - National	71,429.00	200,338.90	Signed	2019-11-13	2021-03-10	2019-12-04	2021-07-08	2020-01-17	2022-01-11					2020-02-16	2022-06-29	2020-03-22	2022-08-07	2020-09-18		
SMART/PCMU/CS15/2019-20 / Appointment of External Auditor for SMART Project.	IBRD / 90310	Component D: Project Management, Monitoring and Learning.	Post	Consultant Qualification Selection	Open - National	14,285.00	24,133.91	Signed	2020-02-16	2020-03-24	2020-03-08	2021-07-08	2020-05-07	2021-09-28					2020-06-06	2021-12-11	2020-07-11	2021-12-17	2021-01-07		
SMART/PCMU/CS16/2019-20 / Appointment of Finance Consultant for SMART project.	IBRD / 90310	Component D: Project Management, Monitoring and Learning.	Post	Consultant Qualification Selection	Open - National	34,286.00	0.00	Canceled	2020-02-16	2020-02-25	2020-03-08	2020-09-04	2020-05-07						2020-06-06		2020-07-11		2021-01-07		
SMART/PCMU/17/2020-21 / Commodity Base Studies for Market Intelligence and Support component	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Consultant Qualification Selection	Open - National	111,034.00	0.00	Canceled	2020-04-17	2020-04-26	2020-05-08								2020-07-21		2020-08-25		2021-02-21		
PCMU/SMART/CS18/2020-21 / Comprehensive Training for CEOs and Gender Mainstreaming for DOA Staff.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Consultant Qualification Selection	Open - National	105,409.00	94,812.60	Signed	2020-05-07	2020-04-29	2020-05-28	2020-09-04	2020-07-11	2021-01-18					2020-08-10	2021-04-15	2020-09-14	2021-05-03	2021-03-13		
SMART/PCMU/CS19/2020-21 / Bridge Technica Support to CLFs and CMRCs Package 1, Vidharba & Maharashtra Region.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Quality And Cost-Based Selection	Open - National	772,538.00	917,290.23	Signed	2020-05-07	2020-04-29	2020-05-28	2020-09-04	2020-07-11	2021-04-12			2020-08-08	2021-06-07	2020-09-07	2021-08-27	2020-10-12	2021-11-29	2020-11-16	2021-12-30	2021-11-16
SMART/PCMU/CS20/2020-21 / Bridge Technical Support to CLFs and CMRCs Package 2, North Maharashtra, Konkan and Western Maharashtra Regions.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Quality And Cost-Based Selection	Open - National	683,773.00	911,469.28	Signed	2020-05-07	2020-04-29	2020-05-28	2020-09-04	2020-07-11	2021-04-12			2020-08-08	2021-06-07	2020-09-07	2021-08-27	2020-10-12	2021-12-29	2020-11-16	2022-03-18	2021-11-16
PCMU/SMART/CS21/2020-21 / Monitoring & Evaluation Agency	IBRD / 90310	Component D: Project Management, Monitoring and Learning.	Prior	Quality And Cost-Based Selection	Open - International	1,143,000.00	1,102,724.44	Signed	2020-06-04	2020-07-07	2020-06-25	2020-09-09	2020-08-08	2021-02-19			2020-09-05	2021-05-20	2020-10-05	2021-10-18	2020-11-09	2022-01-15	2020-12-14	2022-02-11	2021-12-14
SMART/PCMU/CS23/2020-21 / Technical Service Provider for Commodity Stewardship Council	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Prior	Quality And Cost-Based Selection	Open - National	708,355.00	1,063,347.75	Signed	2020-07-07	2020-07-07	2020-07-28	2020-09-04	2020-09-10	2021-02-11			2020-10-08	2021-04-19	2020-11-07	2021-07-29	2020-12-12	2022-01-09	2021-01-16	2022-02-22	2026-01-15
SMART/PCMU/CS24/2020-21 / Conduct baseline survey of various stakeholders, prepare strategy and action plan with regards to training & capacity building, support to PMC to organize capacity building & training workshops and to develop content of IEC tools.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Consultant Qualification Selection	Open - National	40,128.00	0.00	Canceled	2020-12-02	2021-06-25	2020-12-23	2021-07-08	2021-02-05							2021-03-07		2021-04-11		2021-10-08	
PCMU/SMART/CS25/20-21 / Finance Consultancy for SMART Project.	IBRD / 90310	Component D: Project Management, Monitoring and Learning.	Post	Consultant Qualification Selection	Open - National	80,914.00	186.66	Signed	2021-01-11	2021-01-19	2021-01-28		2021-03-13	2021-01-20						2021-04-12	2021-06-11	2021-05-17	2021-06-23	2021-11-13	
SMART/PCMU/CS03/2019-20 / Consulting Services for one State Technical Support Group under the SMART.	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Prior	Quality And Cost-Based Selection	Open - International	1,709,114.00	0.00	Canceled	2019-09-07	2019-12-20	2019-09-28	2020-01-02	2019-11-11	2020-03-16			2019-12-09	2020-06-08	2020-01-08	2020-08-07	2020-02-12		2020-03-18	2026-03-17	
SMART/PCMU/CS04/2019-20 / Consulting Services for Regional Technical Support Group - 1 for Vidharba Region under the SMART Project.	/	Component C: Building Risk Mitigation Mechanisms.	Prior	Quality And Cost-Based Selection	Open - International	2,063,314.00	0.00	Canceled	2019-09-07	2019-12-20	2019-09-28	2020-01-02	2019-11-11	2020-03-17			2019-12-09	2020-06-08	2020-01-08	2020-08-31	2020-02-12		2020-03-18	2026-03-17	
SMART/PCMU/CS05/2019-20 / Consulting Services for Regional Technical Support Group - 2 for Maharashtra Region under the SMART Project.	/	Component C: Building Risk Mitigation Mechanisms.	Prior	Quality And Cost-Based Selection	Open - International	2,063,314.00	0.00	Canceled	2019-09-07	2019-11-05	2019-09-28	2020-01-02	2019-11-11	2020-03-17			2019-12-09	2020-06-08	2020-01-08	2020-08-31	2020-02-12		2020-03-18	2026-03-17	
SMART/PCMU/CS06/2019-20 / Consulting Services for Regional Technical Support Group - 3 for Western Maharashtra Region under the SMART Project.	/	Component C: Building Risk Mitigation Mechanisms.	Prior	Quality And Cost-Based Selection	Open - International	2,063,314.00	0.00	Canceled	2019-09-07	2019-11-05	2019-09-28	2020-01-02	2019-11-11	2020-03-17			2019-12-09	2020-06-08	2020-01-08	2020-08-31	2020-02-12		2020-03-18	2026-03-17	
SMART/PCMU/CS07/2019-20 / Consulting Services for Regional Technical Support Group - 4 for North Maharashtra & Konkan Region under the SMART Project.	/	Component C: Building Risk Mitigation Mechanisms.	Prior	Quality And Cost-Based Selection	Open - International	2,063,314.00	0.00	Canceled	2019-09-07	2019-11-05	2019-09-28	2020-01-02	2019-11-11	2020-03-17			2019-12-09	2020-06-08	2020-01-08	2020-08-31	2020-02-12		2020-03-18	2026-03-17	
SMART/PCMU/CS30/2021-22 / Detailed Study to identify facilities required for export infrastructure in the State of Maharashtra by using PIMA tool developed by Standard and Trade Development Facility (STDF) of World Trade Organization (WTO)	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Consultant Qualification Selection	Open - National	57,143.00	53,517.62	Signed	2021-06-30	2021-07-12	2021-07-21	2021-07-27	2021-09-03	2021-11-01							2021-10-03	2022-06-07	2021-11-07	2022-07-06	2022-05-06
SMART/PCMU/CS31/2021-22 / Consultancy Services for Upgradation of Slaughterhouse as per standards of APEDA & Capacity Building for Clean Meat Production	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Consultant Qualification Selection	Open - National	57,143.00	0.00	Signed	2021-06-30	2021-07-12	2021-07-21	2021-07-27	2021-09-03	2022-05-10							2021-10-03	2023-03-31	2021-11-07	2023-04-24	2022-05-06
SMART/PCMU/CS28/2021-22 / Selection of System Integrator for DOA & SMART MIS	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Prior	Quality And Cost-Based Selection	Open - International	1,565,714.00	0.00	Canceled	2021-07-05	2021-07-21	2021-07-26	2021-08-03	2021-09-08				2021-10-06		2021-11-05		2021-12-10		2022-01-14	2023-07-13	
SMART/PCMU/CS27/2021-2022 / Hiring of Human Resources cum Placement Agency for SMART Society	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Prior	Quality And Cost-Based Selection	Open - International	16,517,283.00	11,523,118.65	Signed	2021-06-30	2021-07-26	2021-07-21	2021-07-28	2021-09-03	2022-02-03			2021-10-01	2022-03-10	2021-10-31	2022-07-11	2021-12-05	2022-08-08	2022-01-09	2022-09-11	2027-03-31
SMART/PCMU/CS29/2021-22 / Consultancy Services for Project Management Support to PIU Mahasat	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Prior	Quality And Cost-Based Selection	Open - International	1,078,014.00	0.00	Canceled	2021-07-05		2021-07-26		2021-09-08				2021-10-06		2021-11-05		2021-12-10		2022-01-14	2024-01-14	

PCMU/CS/34/2021-22 / Project Management Support to SMART's Project Implementation on UHE Maha Cot.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Consultant Qualification Selection	Open - National		62,371.00	0.00	Canceled	2021-09-30	2021-10-06	2021-10-21	2022-01-14	2021-12-04							2022-01-03	2022-02-07	2022-08-06		
SMART/PCMU/CS/38/2021-22 / Selection of System Integrator for DOA & SMART MIS	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Prior	Quality And Cost-Based Selection	Open - International		2,743,658.01	0.00	Signed	2021-12-15	2022-01-14	2022-01-05		2022-02-03	2022-03-25		2022-03-05	2022-05-25	2022-04-04	2022-07-11	2022-05-09	2022-09-02	2022-06-13	2022-09-27	2025-05-28
SMART/PCMU/CS/40/2021-22 / Hiring of Service Provider for Business Development Services (BDS) to selected enterprises	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Quality And Cost-Based Selection	Open - National		497,814.29	0.00	Canceled	2022-01-27	2022-05-31	2022-02-17		2022-04-02			2022-04-30		2022-05-30		2022-07-04	2022-08-08		2028-01-24	
SMART/PCMU/CS/42/2021-22 / Selection of consultancy firm for feasibility study for logistic hub on Samrudhi Mahamarg under PIU-MSWC	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Consultant Qualification Selection	Open - National		83,386.00	0.00	Canceled	2022-03-21	2022-03-11	2022-04-11									2022-06-24	2022-07-29		2023-01-25	
SMART/PCMU/CS/44/2022-23 / Conduct baseline survey of various stakeholders, prepare strategy and action plan with regards to training & capacity building, support to PMC to organize capacity building & training workshops and to develop content of IEC tools.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Consultant Qualification Selection	Open - National		40,128.00	0.00	Canceled	2022-04-10		2022-04-25									2022-06-18	2022-07-02		2023-12-21	
SMART/PCMU/CS/45/2022-23 / Direct RFP: Conduct baseline survey of various stakeholders, prepare strategy and action plan with regards to training & capacity building, support to PMC to organize capacity building & training workshops and to develop content	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Quality And Cost-Based Selection	Open - National		40,128.00	0.00	Canceled	2022-06-06	2022-06-06	2022-07-06	2022-07-25	2022-07-08			2022-07-13		2022-07-28		2022-08-17	2022-09-16		2024-08-06	
SMART/PCMU/CS/46/2022-23 / Direct RFP: Selection of consultants for feasibility study for logistic hub on Samrudhi Mahamarg under PIU-MSWC	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Quality And Cost-Based Selection	Open - National		83,386.00	0.00	Signed	2022-06-12	2022-06-06	2022-07-12	2022-06-14	2022-07-22	2022-06-15		2022-07-27	2022-08-12	2022-08-11	2022-11-01	2022-08-31	2022-12-20	2022-09-25	2023-03-08	2023-01-23
SMART/PCMU/PIU-MSRLM/CS/49/2022-23 / Hiring of Service Provider for Business Development Services (BDS) to selected enterprises	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Quality And Cost-Based Selection	Open - National		875,357.14	0.00	Under Implementation	2022-12-09	2022-12-03	2022-12-30	2023-03-29	2023-02-12			2023-03-12				2023-04-11	2023-05-16	2023-06-20		2025-06-19
SMART/PCMU/PMC/CS/58/2023-24 / Selection of Consultancy Services for Information, Education and Communication (IEC) activities for Urban Food Pilot	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Quality And Cost-Based Selection	Open - National		49,200.00	0.00	Under Implementation	2023-07-12	2023-05-31	2023-07-12	2023-08-30	2023-07-12			2023-08-09				2023-08-24	2023-09-23	2023-10-22		2024-10-21
SMART/PCMU/IDOM/CS/59/2023-24 / Consultancy Services for Call Centre & Help Desk Service to PIU-DoM	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Quality And Cost-Based Selection	Open - National		62,357.14	0.00	Under Implementation	2023-07-12	2023-05-30	2023-07-12	2023-08-30	2023-07-12			2023-08-11				2023-08-26	2023-09-25	2023-10-24		2024-04-21
SMART/PCMU/IDOM/CS/60/2023-24 / Consultancy services for providing technical support for technical cell within PIU-DoM	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Quality And Cost-Based Selection	Open - National		104,514.29	0.00	Under Implementation	2023-07-18	2023-05-19	2023-07-18	2023-08-30	2023-07-28			2023-08-27				2023-09-11	2023-10-01	2023-10-30		2024-10-29
SMART/PCMU/AGR/CS/64/2023-24 / Hiring of Service Provider for Technical Assistance & Training. Rector of Keeping and Compliances required for Global Good Agricultural Practices (GAP) Certification	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Least Cost Selection	Open - National		165,728.57	0.00	Under Implementation	2023-08-14	2023-08-30	2023-08-14		2023-09-13			2023-09-23				2023-10-08	2023-10-28	2023-11-21		2026-11-20
SMART/PCMU/AGR/CS/65/2023-24 / Hiring of Certification Body for Global Good Agricultural Practices (GAP)	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Least Cost Selection	Open - National		428,571.43	0.00	Under Implementation	2023-09-05	2023-09-07	2023-09-05		2023-10-05			2023-10-05				2023-10-20	2023-11-04	2023-12-03		2026-12-02

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	
SMART/PCMU/CS/BD/2019-20 / The rating of FPO using standardized rating would guide tailored capacity-building support to FPOs and facilitate access to credit from formal financial institutions as part of project interventions.	/	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Direct Selection	Direct		20,702.17	23,808.19	Signed	2019-08-17	2019-04-24	2019-08-22	2019-05-24			2019-09-16	2019-09-19	2019-12-15		
PCMU/SMART/CS/22/2021 / Development of RFP for MIS and providing transaction advisory services for procurement System Integrator to utilize digital MIS for the Department of Agriculture and SMA	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Direct Selection	Direct		93,000.00	91,313.55	Signed	2020-06-19	2020-09-02	2020-06-29	2020-12-22			2020-09-02	2021-03-25	2021-03-01		
PCMU/SMART/CS/26/2021-22 / Appointment of short term External Audit consultancy for FY 2018-2019 and FY 2019-2020	IBRD / 90310	Component D: Project Management, Monitoring and Learning.	Post	Direct Selection	Direct		1,685.00	846.19	Signed	2021-02-12	2021-02-16	2021-02-22	2021-02-25			2021-04-28	2021-03-17	2021-10-25		
PCMU/SMART/CS/27/2020-21 / Appointment of Individual Consultant for preparation of feasibility report on establishment of two grain silo plants.	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Individual Consultant Selection	Limited		9,861.00	0.00	Signed	2021-02-18	2021-02-25	2021-02-23	2021-03-25	2021-03-16	2021-06-07	2021-04-20	2021-06-13	2021-10-17		
PCMU/SMART/CS/32/2021-22 / Millet Value Chain Development & Establishment of Center of Excellence (CoE) with Indian Institute of Millet Research (IIMR)	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Prior	Direct Selection	Direct		1,131,429.00	0.00	Pending Implementation	2021-06-30		2021-07-10				2021-09-13		2022-03-12		

PCMU/CS/3/2021-22 / Appointment of Individual Consultant for Development of Market Intelligence Cell & Risk Mitigation Cell for SMART.	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Individual Consultant Selection	Direct		30,857.00	0.00	Signed	2021-09-30	2021-10-06	2021-10-10	2021-09-30	2021-10-18	2021-11-25	2021-11-03	2022-01-25	2022-11-03
PCMU/SMART/CS/36/2021 / Selection of Service Provider for Implementation of Digital Warehouse Receipt Finance using Blockchain Technology at PUL MSWC.	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Direct Selection	Direct		395,927.01	0.00	Signed	2021-10-29	2021-11-09	2021-11-12	2022-07-14			2021-12-14	2022-08-04	2022-03-31
SMART/PCMU/CS/39/2021-22 / Empowerment of Experts in the field of Value Chain for technical evaluation of sub-projects under SMART Project.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Prior	Individual Consultant Selection	Open		428,571.43	0.00	Canceled	2022-01-21	2022-01-31	2022-02-24		2022-03-11		2022-04-15		2025-11-01
SMART/PCMU/CS/43/2021-22 / Selection of consultancy firm for technical and financial evaluation of FPP submitted by CBOs.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Direct Selection	Direct		185,714.00	71,484.11	Signed	2022-03-21	2022-03-26	2022-03-27	2022-04-11			2022-04-11	2022-05-14	2022-08-09
SMART/PUL/MAHACOT/CS/48/2022-23 / Providing Professional Services of Central Institute for Research on Cotton Technology (CIRCT) for Development of Cotton Value Chain in Maharashtra.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Direct Selection	Direct - National		867,142.86	0.00	Signed	2022-10-09	2022-09-21	2022-10-15	2022-11-10			2022-11-11	2023-02-15	2027-03-31
SMART/PCMU/PUL/MAHACOT/ICS/50/2022-23 / Selection of individual Consultant for formation of Special Purpose Vehicle (SPV) in Smart Cotton Project.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Individual Consultant Selection	Open - National		8,427.73	0.00	Signed	2022-12-19	2022-12-09	2023-01-22	2023-04-05	2023-01-27	2023-04-12	2023-02-02	2023-04-18	2023-06-07
SMART/PCMU/PUL/MAHACOT/ICS/51/2022-23 / Selection (As individual Consultant) Legal Expert for Drafting and Vetting of Documents under SMART Project.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Individual Consultant Selection	Open - National		3,895.71	0.00	Under Implementation	2023-01-29	2023-01-19	2023-02-27		2023-03-06		2023-03-16		2024-03-15
SMART/PCMU/PUL/VST/ICS/52/2022-23 / Hiring of Practising Company Secretary (Sole Proprietor) as individual consultant for registration of Company Stewardship Council (CSC) -6 Nos under Section 8 of Companies Act 2013.	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Individual Consultant Selection	Open - National		6,007.89	0.00	Signed	2023-02-16	2023-02-02	2023-03-22	2023-03-31	2023-03-29	2023-03-31	2023-04-12	2023-05-14	2025-08-23
SMART/PCMU/PUL/PMC/ICS/55/2022-23 / Selection of Advisory Consultant for IEC activities for Urban Food Pilot.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Individual Consultant Selection	Open - National		9,000.00	0.00	Canceled	2023-04-05	2023-03-12	2023-05-24		2023-06-08		2023-06-28		2023-12-25
SMART/PCMU/CS/DS/54/2022-23 / Development of Staff training management plan and recommendations for reforms of Department of Agriculture (DOA).	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Direct Selection	Direct - National		31,428.57	0.00	Under Implementation	2023-04-30	2023-05-03	2023-05-10				2023-06-09		2023-09-07
SMART/PCMU/CS/DS/55/2023-24 / Providing facilities and Services for Training & capacity Building of DoM field officers and AFMCs staff.	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Direct Selection	Direct - National		347,867.86	0.00	Under Implementation	2023-05-03	2023-05-12	2023-05-13				2023-06-17		2024-06-16
SMART/PCMU/CS/DS/56/2023-24 / To engage an incubator center for FPCCs by SRDF Nask for strengthening of Technical Assistance to FPCCs Financed under Smart Project.	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Direct Selection	Direct - National		16,457.14	0.00	Under Implementation	2023-05-18	2023-05-29	2023-05-28				2023-06-25		2023-12-22
SMART/PCMU/CS/DS/57/2023-24 / Business Development & Marketing Incubation for SMART Staff.	IBRD / 90310	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation	Post	Direct Selection	Direct - National		16,457.14	0.00	Under Implementation	2023-05-30	2023-05-25	2023-06-09	2023-06-21			2023-07-04		2023-12-31
SMART/PCMU/AGRIC/CS/61/2023-24 / Hiring of Advisory Consultant - Hedging Desk for Risk Mitigation Cell, under PUL Agri. SMART Project.	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Individual Consultant Selection	Open - National		7,791.43	0.00	Under Implementation	2023-07-25	2023-07-21	2023-08-28		2023-09-07		2023-09-22		2024-09-21
SMART/PCMU/AGRIC/CS/62/2023-24 / Hiring of Advisory Consultant - Capacity Building for Risk Mitigation Cell of PUL Agri.	IBRD / 90310	Component C: Building Risk Mitigation Mechanisms.	Post	Individual Consultant Selection	Open - National		7,791.43	0.00	Under Implementation	2023-07-27	2023-07-26	2023-08-30		2023-09-09		2023-09-24		2024-09-23
SMART/PCMU/CS/DS/66/2023-24 / Consultancy Services for providing Value Chain Development training to Master Trainers, Project Staff & CBOs.	IBRD / 90310	Component B: Expanding Market Access and Supporting Enterprise Growth.	Post	Direct Selection	Direct - National		700,714.29	0.00	Pending Implementation	2023-09-10		2023-09-12				2023-10-07		2024-10-06