

**Poverty Alleviation and Agriculture Development
Demonstration
in Poor Areas Project
Guizhou Procurement Plan**

I. General

- 1. Bank's approval Date of the procurement Plan** [*Original: May 13, 2015; 1stRevision: May 11, 2018; 2nd Revision: December 28, 2020*]
- 2. Date of General Procurement Notice:** *November 23, 2015*
- 3. Period covered by this procurement plan:** *2021*

II. Goods and Works and non-consulting services.

- 1. Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

	Procurement Method	Prior Review Threshold US\$	Comments
1.	ICB and LIB (Goods)	<i>Above US\$ 10million</i>	<i>All</i>
2.	NCB (Goods)	<i>Above US\$ 2million</i>	<i>All</i>
3.	ICB (Works)	<i>Above US\$ 40 million</i>	<i>All</i>
4.	NCB (Works)	<i>Above US\$ 10 million</i>	<i>All</i>
5.	(Non-Consultant Services)	<i>Above US\$ 2million</i>	<i>All</i>
	[Add other methods if necessary]		

- 2. Prequalification.** Bidders for *Not applicable* shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
- 3. Proposed Procedures for CDD Components (as per paragraph 3.17 of the Guidelines):** [*Yes, in procurement manual*]
- 4. Reference to (if any) Project Operational/Procurement Manual:**
Yes

5. Any Other Special Procurement Arrangements: no

6. Summary of the Procurement Packages planned:

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

1	2	3	4	5	6	7
Ref. No.	Description	Estimated Cost US\$ million	Packages	Domestic Preference (yes/no)	Review by Bank (Prior / Post)	Comments
	Summary of the ICB (Works)					
	Summary of the ICB (Goods)					
	Summary of the NCB (Works)					
	Summary of the NCB (Goods)					
	Summary of the Shopping (Works)	<i>1.73</i>	<i>7</i>	<i>No</i>	<i>Post</i>	
	Summary of the Shopping (Goods)	<i>0.76</i>	<i>5</i>	<i>No</i>	<i>Post</i>	
	Summary of the ICB (Non-Consultant Services)					
	Summary of the NCB (Non-Consultant Services)					

	Summary of the Shopping (Non-Consultant Services)					
	Summary of the Direct Contracting (Works)					
	Summary of the Direct Selection (Non-Consultant Services)	0.036	2	No	Post	Agricultural insurance for Xishui County

III. Selection of Consultants

- 1. Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Above US\$ 1 million	
2.	Single Source (Firms)	Above US\$ 1 million	
3.	Individual	Above US\$ 300,000	

- 2. Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$ 500,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
- 3. Any Other Special Selection Arrangements:** No

4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimated Cost US\$ million	Packages	Review by Bank (Prior / Post)	Comments
	Summary of number of contracts that will be let under QCBS				
	Summary of number of contracts that will be let under CQS	0.38	6	Post	
	Summary of number of contracts that will be let under IS				
	Summary of number of contracts that will be let under IC	0.16	2	Post	

PROCUREMENT PLAN China: Poverty Alleviation and Agriculture-based Industry Pilot and Demonstration in Poor Areas Project

General Information
 Country: China Bank's Approval Date of the Original Procurement Plan: 2018-05-13
 Project ID: P13326 Revised Plan Details (Contract Agreement, New Bank ID No): 2022-04-27
 Project Name: Poverty Alleviation and Agriculture-based Industry Pilot and Demonstration in Poor Areas Project
 Loan / Credit No: BRD / 85090
 Executing Agency: Sichuan poverty

ID	Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEAS/SA Rev.	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	NAB PIS-qualification		Prequalification Evaluation Report	Draft Bidding Document / Addendum	Specific Procurement Notice / Invitation	Bidding Documents as Issued	Proposed Submission / Opening / Minutes	Bid Evaluation Report and Recommendations for Award	Signed Contract		Contract Completion	
														Approved	Rejected							Contract Signed	Contract Awarded		
KC20207	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				10,820.00	0.00	Pending registration										2018-06-26	2018-06-26	
KC20208	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				16,656.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20209	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				39,344.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20210	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				11,115.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20211	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				258,989.00	0.00	Pending registration											2018-07-06	2018-06-26
KC20212	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	36,411.00	Completed											2018-07-15	2018-12-11
KC20213	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	36,437.50	Completed											2018-07-15	2018-12-11
KC20214	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				80,765.00	144,291.50	Completed											2018-06-26	2018-01-20
KC20215	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				81,907.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20216	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,899.00	21,945.00	Completed											2018-07-02	2018-12-20
KC20217	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				86,827.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20218	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				286,744.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20219	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				29,313.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20220	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				21,870.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20221	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				78,702.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20222	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				36,944.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20223	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				21,294.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20224	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	21,730.00	Completed											2018-07-15	2018-12-11
KC20225	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				78,702.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20226	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	34,747.00	Completed											2018-07-15	2018-12-11
KC20227	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	33,407.00	Signed											2018-07-25	2018-12-20
KC20228	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				34,944.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20229	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	39,832.00	Completed											2018-07-15	2018-12-11
KC20230	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				49,380.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20231	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	48,551.50	Completed											2018-07-15	2018-12-11
KC20232	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				49,380.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20233	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	34,034.00	Completed											2018-07-15	2018-12-11
KC20234	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				39,344.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20235	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	39,166.50	Completed											2018-07-15	2018-12-11
KC20236	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				32,708.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20237	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				21,294.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20238	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				18,533.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20239	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				18,533.00	0.00	Pending registration											2018-06-26	2018-06-26
KC20240	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	40,438.00	Signed											2018-07-15	2018-12-11
KC20241	Phase County water supply for the village and other projects	800 / 8500	Public Infrastructure and Services	Fast	Request for Quotation	Limited	Single Stage - One Step				24,936.00	39,893.50	Signed											2018-07-15	2018-12-11

Project ID	Project Name	Category	Status	Request for Quotation	Contract Value	Start Date	End Date	Completion Date	Remarks
KW001	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	84,963.00	0.00	Pending signature	2018-04-26	2018-07-11
KW002	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	84,917.00	0.00	Pending signature	2018-04-26	2018-07-11
KW003	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	94,476.00	40,512.00	Signed	2018-04-27	2018-11-17
KW004	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	44,260.00	146,446.00	Signed	2018-04-27	2018-11-27
KW005	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	81,903.00	0.00	Pending signature	2018-04-27	2018-07-11
KW006	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	84,917.00	0.00	Pending signature	2018-04-27	2018-07-11
KW007	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	81,415.00	0.00	Pending signature	2018-04-27	2018-07-11
KW008	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	141,457.00	74,113.48	Signed	2018-04-27	2018-11-27
KW009	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	94,260.00	11,111.34	Signed	2018-04-27	2018-11-27
KW010	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	40,005.10	Completed	2018-04-28	2018-07-18
KW011	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	38,100.96	Signed	2018-04-28	2018-11-21
KW012	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	38,100.14	Signed	2018-04-28	2018-11-21
KW013	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	38,202.80	Signed	2018-04-28	2018-11-21
KW014	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	31,976.74	Completed	2018-04-28	2018-11-21
KW015	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	38,175.81	Signed	2018-04-28	2018-11-21
KW016	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	38,202.80	Signed	2018-04-28	2018-11-21
KW017	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	34,046.76	Signed	2018-04-28	2018-11-21
KW018	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	104,111.00	108,450.88	Signed	2018-04-28	2018-09-18
KW019	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	104,422.00	0.00	Pending signature	2018-04-28	2018-09-18
KW020	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	38,275.48	38,406.10	Signed	2018-04-28	2018-09-18
KW021	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	11,910.00	0.00	Pending signature	2018-04-28	2018-09-18
KW022	Water supply for the village of K... (1000 m³ capacity)	Integrated Water Clean Development	Fact	Request for Quotation	11,910.00	39,111.24	Completed	2018-04-28	2018-09-18
KW023	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	84,917.00	0.00	Pending signature	2018-04-28	2018-07-11
KW024	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	11,296.00	0.00	Pending signature	2018-04-28	2018-07-11
KW025	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	109,290.00	0.00	Pending signature	2018-04-28	2018-07-11
KW026	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	61,670.00	0.00	Pending signature	2018-04-28	2018-07-11
KW027	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	24,727.41	20,336.04	Completed	2018-04-28	2018-12-11
KW028	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	11,917.44	0.00	Pending signature	2018-04-28	2018-09-18
KW029	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	25,147.41	27,044.11	Completed	2018-04-28	2018-11-21
KW030	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	31,993.24	31,111.00	Completed	2018-04-28	2018-04-28
KW031	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	11,944.17	0.00	Pending signature	2018-04-28	2018-09-18
KW032	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	14,746.78	11,109.71	Completed	2018-04-28	2018-09-18
KW033	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	94,260.00	11,036.36	Completed	2018-04-28	2018-09-18
KW034	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	25,267.00	30,004.28	Completed	2018-04-28	2018-09-18
KW035	Water supply for the village of K... (1000 m³ capacity)	Public Infrastructure and Services	Fact	Request for Quotation	18,141.24	48,415.24	Completed	2018-04-28	2018-09-18

KC02144	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			101,293.24	144,632.82	Completed				2019-07-06	2019-09-16			2019-09-16	2019-09-16	2019-11-21	
KC02145	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			81,603.24	80,420.28	Completed					2019-07-06	2019-09-16			2019-09-16	2019-09-16	2019-11-21
KC02146	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			372,032.28	368,430.80	Completed					2019-07-06	2019-09-16			2019-09-16	2019-09-16	2019-11-21
KC02147	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			18,379.14	18,177.74	Completed					2019-07-06	2019-09-16			2019-09-16	2019-09-16	2019-11-21
KC02148	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			64,834.04	0.00	Under Construction					2019-07-07	2019-11-21			2019-10-01		2019-11-21
KC02149	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Direct Selection	Unlimited	Single Scope - One Alternative			14,899.63	0.00	Under Construction					2019-06-07	2019-06-07			2019-07-06		2019-11-21
KC02150	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Direct Selection	Unlimited	Single Scope - One Alternative			86,000.00	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-14		2019-11-21
KC02151	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			71,000.00	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-06-08		2019-11-21
KC02152	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Request for Bid - Open - National	Unlimited	Single Scope - One Alternative			174,309.16	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-27		2019-11-21
KC02153	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			105,943.04	0.11174	Completed					2019-06-07	2019-06-07			2019-06-18		2019-11-21
KC02154	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			103,172.18	80,780.47	Completed					2019-06-07	2019-06-07			2019-07-01		2019-11-21
KC02155	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			203,101.00	102,813.18	Signed					2019-06-07	2019-06-07			2019-07-08		2019-11-21
KC02156	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			181,101.00	148,941.00	Signed					2019-06-07	2019-06-07			2019-07-28		2019-11-21
KC02157	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			246,261.74	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-26		2019-11-21
KC02158	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			208,274.14	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-26		2019-11-21
KC02159	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Direct Selection	Unlimited	Single Scope - One Alternative			298,193.04	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-21		2019-11-21
KC02160	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Direct Selection	Unlimited	Single Scope - One Alternative			11,899.63	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-14		2019-11-21
KC02161	Alamo College public County plans to build a new building	0002 / 0000	Public Infrastructure and Services	Fact	Direct Selection	Unlimited	Single Scope - One Alternative			10,481.82	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-10		2019-11-21
KC02162	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			6,281.71	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-27		2019-11-21
KC02163	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			44,817.18	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-07-27		2019-11-21
KC02164	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			218,797.49	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-08-01		2019-11-21
KC02165	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			281,100.00	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-08-01		2019-11-21
KC02166	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			11,141.00	0.00	Under Construction					2019-06-07	2019-06-07			2019-08-01		2019-11-21
KC02167	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			11,141.00	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-08-01		2019-11-21
KC02168	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			11,141.00	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-08-01		2019-11-21
KC02169	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			11,141.00	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-08-01		2019-11-21
KC02170	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			11,141.00	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-08-01		2019-11-21
KC02171	Alamo College public County plans to build a new building	0002 / 0000	Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative			14,897.18	0.00	Pending Negotiations					2019-06-07	2019-06-07			2019-08-01		2019-11-21

Activity Reference No. / Description	Loan / Credit No.	Component	Revised Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (\$/k)	Actual Amount (\$/k)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Submittal		Specific Procurement Estimate / Revision		Proposal Submission / Opening / Meeting	Bid Evaluation Report and Recommendations for Award	Signed Contract		Contract Completion		
											Final	Actual	Final	Actual	Final	Actual	Final	Actual			Final	Actual	Final	Actual	
											Final	Actual	Final	Actual	Final	Actual	Final	Actual			Final	Actual	Final	Actual	
KC02165		Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative		14,315.00	15,809.00	Completed											2019-06-27	2019-07-28	2019-07-18		
KC02166		Public Infrastructure and Services	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative		14,267.00	68,389.00	Signed												2019-07-07	2019-08-08	2019-08-08	
KC02165		Public Infrastructure and Services	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative		14,267.00	0.00	Pending Negotiations												2019-07-16	2019-07-28	2019-07-28	
KC02165		Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative		42,277.00	69,631.00	Completed												2019-06-24	2019-06-24	2019-11-14	
KC02164		Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative		24,267.00	0.00	Pending Negotiations												2019-07-10	2019-08-04	2019-08-04	
KC02165		Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative		48,111.00	0.00	Pending Negotiations												2019-07-09	2019-08-03	2019-08-03	
KC02165		Integrated Value Chain Development	Fact	Request for Quotation	Unlimited	Single Scope - One Alternative		42,110.00	14,847.00	Completed												2019-06-18	2019-07-18	2019-11-18	

KCNW01	Reduce costs to the County office by streamlining procurement	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	1,462.00	0.00	Pending implementation	2018-06-11	2018-06-11	2018-06-27		
KCNW002	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	588,000.00	5,225,111.00	Completed	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW003	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	28,824.00	21,215.14	Completed	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW004	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	28,824.00	20,383.73	Completed	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW005	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	28,824.00	24,989.68	Completed	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW006	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	68,375.00	61,333.73	Under implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW007	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	1,142.00	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW008	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	12,174.00	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW009	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	1,871.00	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW010	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	24,987.00	21,913.43	Completed	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW011	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	18,771.00	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW012	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	62,734.00	62,498.29	Completed	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW013	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	62,734.25	57,274.17	Completed	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW014	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	454,410.00	477,796.78	Signed	2018-07-18	2018-06-20	2018-06-28	2018-06-28	
KCNW015	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	4,055.70	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW016	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	12,833.43	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW017	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	11,704.96	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW018	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	4,389.17	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-14	2018-05-24	
KCNW019	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	1,126.74	0.00	Pending implementation	2018-06-07	2018-05-14	2018-05-24	2018-05-24	
KCNW020	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	6,774.28	0.00	Under implementation	2018-06-08	2018-05-11	2018-05-24	2018-05-24	
KCNW021	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	20,583.00	0.00	Pending implementation	2018-06-11	2018-05-11	2018-05-24	2018-05-24	
KCNW022	Reaming County plans to purchase 10 units of large processing equipment	0002 / 0000	Integrated Water Clean Development	Proc	Request for Quotation	limited	Single Stage - One Step	0.00	24,300.00	0.00	Pending implementation	2018-05-11	2018-05-11	2018-05-24	2018-05-24	

Agency Address No. / Description	Line / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (\$US)	Actual Amount (\$US)	Process Status	Terms of Reference	DRP (Y/N) - Qualification Documents		Prequalification Evaluation Report		DRP (Y/N) - Opening / Minutes		Specific Procurement as Issued	Adding Documents as Issued	Proposed Submission / Opening / Minutes	Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion					
												Approved	Actual	Approved	Actual	Approved	Actual				Approved	Actual	Approved	Actual	Approved	Actual	Approved	Actual		
KCNW023	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		6,196.00	0.00	Pending implementation	2018-08-28	2018-08-28																		
KCNW024	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		21,698.00	0.00	Pending implementation	2018-08-28	2018-08-28																		
KCNW025	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		14,770.88	0.00	Pending implementation	2018-08-28	2018-08-28																		
KCNW026	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		48,294.11	0.00	Pending implementation	2018-08-28	2018-08-28																		
KCNW027	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		18,282.47	0.00	Pending implementation	2018-08-28	2018-08-28																		
KCNW028	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		18,898.53	0.00	Pending implementation	2018-08-28	2018-08-28																		
KCNW029	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		68,318.68	0.00	Pending implementation	2018-08-28	2018-08-28																		
KCNW030	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		18,296.73	0.00	Pending implementation	2018-08-28	2018-08-28																		
KCNW031	0002 / 0000	Public Infrastructure and Services	Proc	Request for Quotation	Open - National	Single Stage - One Step		20,043.86	0.00	Pending implementation	2018-08-28	2018-08-28																		

Agency Address No. / Description	Line / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (\$US)	Actual Amount (\$US)	Process Status	Terms of Reference	Expression of Interest / Notes		Short List and Draft Request for Proposal		Request for Proposal as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal	Combined Evaluation Report and Draft Recommendation for Award		Signed Contract		Contract Completion						
											Approved	Actual	Approved	Actual	Approved	Actual	Approved	Actual		Approved	Actual	Approved	Actual	Approved	Actual					
KCNW032	0002 / 0000	Public Infrastructure and Services	Proc	Consultation	Open - National		8,197.00	0.00	Pending implementation	2018-08-28	2018-08-28	2018-08-28																		
KCNW033	0002 / 0000	Public Infrastructure and Services	Proc	Consultation	Open - National		14,774.80	0.00	Pending implementation	2018-08-28	2018-08-28	2018-08-28																		
KCNW034	0002 / 0000	Public Infrastructure and Services	Proc	Consultation	Open - National		11,118.00	0.00	Under implementation	2018-08-27	2018-08-27	2018-08-27																		
KCNW035	0002 / 0000	Research, Training and Education	Proc	Consultation	Open - National		24,998.00	0.00	Pending implementation	2018-07-04	2018-08-08	2018-08-08																		
KCNW036	0002 / 0000	Research, Training and Education	Proc	Consultation	Open - National		24,998.00	0.00	Pending implementation	2018-07-04	2018-08-08	2018-08-08																		

KC19011 - Housing County plan to hire a contractor to assist in the management of the occupation.	0002 / 61000	Integrated Value Chain Development	Fact	Individual Consultant Services	Open	27,000.25	0.00	Pending implementation	2020-06-01	2020-07-08	2020-07-20	2020-08-07	2020-08-20
KC19012 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Public Infrastructure and Services	Fact	Individual Consultant Services	Linked	6,171.00	0.00	Pending implementation	2020-06-01	2020-06-08	2020-06-19	2020-07-24	2020-10-11
KC19013 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Public Infrastructure and Services	Fact	Individual Consultant Services	Linked	1,140.00	0.00	Pending implementation	2020-06-01	2020-06-08	2020-06-19	2020-07-24	2020-10-11
KC19014 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Public Infrastructure and Services	Fact	Individual Consultant Services	Linked	3,420.00	0.00	Pending implementation	2020-06-01	2020-06-08	2020-06-19	2020-07-24	2020-10-11
KC19015 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Public Infrastructure and Services	Fact	Individual Consultant Services	Linked	188.23	0.00	Pending implementation	2020-06-01	2020-06-11	2020-06-24	2020-07-29	2020-10-11
KC19016 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Public Infrastructure and Services	Fact	Individual Consultant Services	Linked	715.29	0.00	Pending implementation	2020-06-01	2020-06-11	2020-06-24	2020-07-29	2020-10-11
KC19017 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Public Infrastructure and Services	Fact	Individual Consultant Services	Linked	688.23	0.00	Pending implementation	2020-06-01	2020-06-11	2020-06-24	2020-07-29	2020-10-11
KC19018 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Public Infrastructure and Services	Fact	Individual Consultant Services	Linked	688.23	0.00	Pending implementation	2020-06-01	2020-06-11	2020-06-24	2020-07-29	2020-10-11
KC19019 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Integrated Value Chain Development	Fact	Individual Consultant Services	Open	14,117.64	0.00	Pending implementation	2020-06-01	2020-07-17	2020-08-07	2020-08-26	2021-01-26
KC19020 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Integrated Value Chain Development	Fact	Individual Consultant Services	Open	14,117.64	0.00	Pending implementation	2020-06-01	2020-07-17	2020-08-07	2020-08-26	2021-01-26
KC19021 - Housing County plan to hire a contractor to assist in the management of the occupation's financial work.	0002 / 61000	Integrated Value Chain Development	Fact	Individual Consultant Services	Open	14,117.64	0.00	Pending implementation	2020-06-01	2020-07-17	2020-08-07	2020-08-26	2021-01-26