Procurement Plan

(This is only a sample with the minimum content that is required to be included in the PAD. The detailed procurement plan is still mandatory for disclosure on the Bank's website in accordance with the guidelines. The initial procurement plan will cover the first 18 months of the project and then updated annually or earlier as necessary).

I. General

- 1. Bank's approval Date of the procurement Plan [Original: October 2017]
- 2. Date of General Procurement Notice: Oct, 2017
- 3. **Period covered by this procurement plan**: The procurement period of project covered from year October 2017 to December 2017

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: [Thresholds for applicable procurement methods (not limited to the list below) will be determined by the Procurement Specialist /Procurement Accredited Staff based on the assessment of the implementing agency's capacity.]

	Procurement Method	Prior Review Threshold US\$	Comments
1.	ICB and LIB (Goods)	Above US\$ 500,000	All
2.	NCB (Goods)	Above US\$ 100,000	First contract
3.	ICB (Works)	Above US\$ 15 million	All
4.	NCB (Works)	Above US\$ 5 million	All
5.	(Non-Consultant Services)	Below US\$ 100,000	First contract
	[Add other methods if necessary]		

- **2. Prequalification**. Bidders for <u>Not applicable</u> 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:

- 4. Reference to (if any) Project Operational/Procurement Manual:
 Project Implementation Manual for World Bank Loan Project XYZ
 04/01/2010 issued by <mention name of PIU>
- **5.** Any Other Special Procurement Arrangements: [including advance procurement and retroactive financing, if applicable] 5 ICB works packages will be financed under retroactive financing
- 6. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)

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

1	2	3	4	5	6	7
Ref. No.	Descripti on	Estimat ed Cost US\$ million	Packages	Dome stic Prefe rence (yes/ no)	Review by Bank (Prior / Post)	Comme nts
	Summary of the ICB (Works)					
	Summary of the ICB (Goods)					
	Summary of the NCB (Works)					
	Summary of the NCB (Goods)	0.237	1	YES	Post	
	Summary of the ICB (Non- Consultant Services)					
	Summary of the Shopping	0.02	2	YES	Post	

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	Comments
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		Threshold	
1.	Competitive Methods (Firms)	Above US\$ 100,000	
2.	Single Source (Firms)	All	
3.	Individual	Above US\$ 50,000	

- 2. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than \$_300,000_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:** [including advance procurement and retroactive financing, if applicable or delete if not applicable]

4. Consultancy Assignments with Selection Methods and Time Schedule

1	2	3	4	5	6
Ref. No.	Description of Assignmen t	Estimat ed Cost US\$ million	Package s	Review by Bank (Prior / Post)	Comment s
	Summary of number of contracts that will be let under QCBS	0.4	1	Prior	
	Summary of number of contracts that will be let under other methods	1.868	13	Prior	CQS
	Summary of number of contracts that will be let under	0.0128	4	Prior	IC

other		
methods		

PROCUREMENT
PLAN
China: GEF Mainstreaming Integrated Water and Environment Management
General Information
Country: China
Bank's Approval Date of the Original Procurement Pl

China Bank's Approval Date of the Original Procurement Plan: 2017-10-13
Project ID: P145897 GPN Date:
Project Name: GEF Mainstreaming Integrated Water and Environment Management
Loan / Credit No: TF / A2428
Executing Agency(ies CIDDC

1	10	n	10	

- 1	WORKS																									/ /			
	Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Procurement Document Type		Actual Amount (US\$)	Process Status	Docu	ments	Evaluation	on Report	Justifi	nent /	Notice /	Invitation	Issi	ued	Proposal Su Opening /	bmission / / Minutes	and Recom	mendation ward	Signed C		Contra Comple
ı													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
- 1										1																			

GOODS																											
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-q Docu		Prequali Evaluatio	fication n Report	Draft I Docur Iustifi		ocurement Invitation	Bidding Do Issu	cuments as ued	Proposal Su Opening	bmission / Minutes	Bid Evaluati and Recomm for Av	nendation	Signed C	ontract C	Contract Co	mpletion
											Planned	Actual	Planned	Actual	Planned	Planned	Actual	Planned	Actual	Planned	Actual	Planned		Planned	Actual I	Planned	Actual
HB-G-4-1 / Purchasing office equipment and software		Component 4: Institutional Capacity Building and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope		75,000.00	83,308.24	Signed						2018-10-05	2018-10-25						:	2018-11-30	2018-12-21 20	019-05-29	
MWR-G-3-1 / Purchasing so ftwares for remote sensing M onitoring and management pl atform for water consumption in in ririgation area. GIS platfo rm for agricultural water cons ervation monitoring and grou ndwater management system	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Request for Quotations	Open – National	Single Stage - One Envelope		94,500.00	100,440.30	Completed						2018-10-05	2018-10-25						:	2018-11-30	2018-12-11 20	019-05-29 2	019-06-30
MWR-G-3-2 / Purchasing ob servation system equipments for remote sensing Monitoring and management platform for water consumption in irrigati on area GIS platform for agri cultural water conservation m onitoring and groundwater ma nagement system		Component 4: Institutional Capacity Building and Project Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope		99,500.00	106,089.10	Completed						2018-10-05	2018-10-25						:	2018-11-30	2018-12-11 20	019-05-29 2	019-06-30
MWR-G-4-1 / Purchasing office equipment and software	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Request for Quotations	Open – National	Single Stage – One Envelope		85,500.00	88,896.63	Completed						2018-10-05	2018-10-25						:	2018-11-30	2018-12-21 20	019-05-29 2	019-06-30
MWR-G-4-2 / purchase printers	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Request for Quotations	Open - National	Single Stage – One Envelope		5,800.00	0.00	Under Implementati on						2019-01-30								2019-03-27	20	019-09-23	
MWR-G-4-1-1 / Purchase three desktop computers, two notebook computers, two Adblack and white printing and copying machines, one high-speed document scanner, one recording pen, one laser pen and three mobile hard disks	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope		5,800.00	0.00	Under Implementati on						2020-06-02							:	2020-07-28	20	021-01-24	
MWR-G-4-1-2 / Installation and maintenance of remote sensing ET monitoring system, EC observation system and gradient wind observation system already purchased by CEF project office.installation technical width, 40m tower height, with three dire	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope		21,700.00	22,930.79	Signed						2020-06-02							:	2020-07-28	2020-10-30 20	021-01-24	

NON CONSULTING SE																												
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-c Docu		Prequal Evaluation		Draft E Docun Justifie	nent /	Specific Pr Notice /	ocurement Invitation	Bidding Do Issu	cuments as ued	Proposal Su Opening	/ noissimdi	d D	tion Report nmendation ward		Contract	Contract (Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
HB-C-4-6/12 / Publication of demonstration project achievements	TF / A2428	Component 2: Demonstration in Hai Basin on Integrated Water and Environment Management	Post	Request for Quotations	Open – National	Single Stage – One Envelope		54,680.00	0.00	Pending Implementati on							2021-11-28								2022-01-23		2022-07-22	

CONSULTING FIRMS																											
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 I	Reference	No	tice	Request fo	r Proposals		sued	Proposals	/ Minutes	Technica				Signed		Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MWR-C-1-4 / Study on Policies on Local Water Service Delivery System (Pilot in Jin- Zhou) and Study on Demonstration of Water Pricing Reformation and Local Water Service Delivery System (Jin-Zhou)	TF / A2428	Component 1: Mainstreaming of Innovative Approach on Integrated Water and Environment Management	Post	Consultant Qualification Selection	Open – National		150,000.00	152,215.32	Signed	2017-09-30	2017-09-30	2017-10-21	2017-10-18	2017-12-04	2017-11-24							2018-01-03	2017-12-20	2018-02-07	7 2017-12-22	2018-08-06	

MWR-C-1-8 / Operational Manual on ET-based Water Accounting and Auditing (Pilot in Cheng-de and Gao-Cheng) and Study on Demonstration on ET-based Water Accounting and Auditing in Industrial Area	TF / A2428	Component 1: Mainstreaming of Innovative Approach on Integrated Water and Environment Management	Post	Consultant Qualification Selection	Open – National	250,000.00	495,891.72	Signed	2017-09-30 2017-	09-30 2017-10-	21 2017-10-18	2017-12-04	2017-11-24					2018-01-03	2017-11-24	2018-02-07	2017-11-28	2018-08-06	
MWR-C-1-9 / Operational Manual on ET-based Dual Control for Groundwater Management/Pilot in Gao- Cheng) and Study on Demonstration on ET-based Dual Control for Groundwater Management(Gao-Cheng)	TF / A2428	Component 1: Mainstreaming of Innovative Approach on Integrated Water and Environment Management	Post	Consultant Qualification Selection	Open – National	200,000.00	446,713.37	Signed	2017-09-30 2017-	09-30 2017-10-	21 2017-10-18	2017-12-04	2017-11-24					2018-01-03	2017-11-24	2018-02-07	2017-11-28	2018-08-06	
HB-C-2-10 / Study on Demonstration on Scientific Irrigation Management at WUA (Jin-Zhou)	TF / A2428	Component 2: Demonstration in Hai Basin on Integrated Water and Environment Management	Post	Consultant Qualification Selection	Open - National	250,000.00	253,692.21	Signed	2017-09-30 2017-	09-30 2017-10-	21 2017-10-18	2017-12-04	2017-12-13					2018-01-03	2017-12-13	2018-02-07	2017-12-20	2018-08-06	
HB-C-4-9 / Project monitoring and evaluation	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Consultant Qualification Selection	Open - National	150,000.00	297,297.66	Signed	2017-09-30 2017-	09-30 2017-10-	21 2017-10-19	2017-12-04	2017-11-24					2018-01-03	2017-11-24	2018-02-07	2017-11-28	2018-08-06	
MWR-C-1-3 / study on policies on ET-based water rights and trading (Pilot in Jin- Zhou) and Study on Demonstration of ET-based Water Rights and Trading (Jin- Zhou)	TF / A2428	Component 1: Mainstreaming of Innovative Approach on Integrated Water and Environment Management	Post	Consultant Qualification Selection	Open – National	150,000.00	147,535.03	Signed	2017-10-11 2017-	09-30 2017-11-	01 2017-10-18	2017-12-15	2017-11-24					2018-01-14	2017-11-24	2018-02-18	2017-11-28	2018-08-17	
MWR-C-3-6 / Study on RS/ET-based Acquisition of Irrigation Data and Information	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	100,000.00	102,071.00	Signed	2018-09-30 2018-	10-16 2018-10-	21 2018-10-25	2018-12-04	2018-11-29					2019-01-03	2018-11-30	2019-02-07	2018-12-13	2019-08-06	
MWR-C-3-7 / RS-based ET Data Monitoring and Analysis of Irrigation Districts	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	150,000.00	153,106.50	Signed	2018-09-30 2018-	10-16 2018-10-	21 2018-10-25	2018-12-04	2018-11-29					2019-01-03	2018-11-30	2019-02-07	2018-12-13	2019-08-06	
MWR-C-4-1 / Website development	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	5,000.00	0.00	Pending Implementation	2018-09-30	2018-10-	21	2018-12-04						2019-01-03		2019-02-07		2019-08-06	
MWR-C-3-4-3 / Database construction of agricultural water saving monitoring and groundwater management system	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	100,000.00	101,576.65	Signed	2018-09-30 2018-	10-16 2018-10-	21 2018-10-25	2018-12-04	2018-11-29					2019-01-03	2018-11-30	2019-02-07	2018-12-13	2019-08-06	
MWR-3-5-1 / Water resources intergrated management evaluation system based on water consumption control	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	100,000.00	101,576.65	Signed	2018-09-30 2018-	10-16 2018-10-	21 2018-10-25	2018-12-04	2018-11-29					2019-01-03	2018-11-30	2019-02-07	2018-12-13	2019-08-06	
MWR-C-3-5-2 / Study on dual control method of farmland irrigation water and water consumption	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	200,000.00	203,153.29	Signed	2018-09-30 2018-	10-16 2018-10-	21 2018-10-25	2018-12-04	2018-11-29					2019-01-03	2018-11-30	2019-02-07	2018-12-13	2019-08-06	
MWR-C-3-5-3 / Comprehensive analysis method and model construction of net groundwater exploitation in well irrigation area based on Remote Sensing Information	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	100,000.00	101,576.65	Signed	2018-09-30 2018-	10-16 2018-10-	21 2018-10-25	2018-12-04	2018-11-29					2019-01-03	2018-11-30	2019-02-07	2018-12-13	2019-08-06	
MWR-C-3-4-1 / RS ET system development	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	295,000.00	299,882.87	Signed	2018-09-30 2018-	10-16 2018-10-	21 2018-10-25	2018-12-04	2018-11-29					2019-01-03	2018-12-13	2019-02-07	2018-12-13	2019-08-06	
MWR-C-3-4-2 / Development of water consumption management function in irrigation area	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	68,000.00	68,453.83	Signed	2018-09-30 2018-	10-16 2018-10-	21 2018-10-25	2018-12-04	2018-11-29					2019-01-03	2018-11-30	2019-02-07	2018-12-13	2019-08-06	
MWR-C-3-9 / Annual M&E on scaling-up IWEM Approach (Shijin Irrigation Area in Hai River Basin)	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	200,000.00	204,142.01	Signed	2018-10-15 2018-	10-16 2018-11-	05 2018-10-25	2018-12-19	2018-11-29					2019-01-18	2018-11-30	2019-02-22	2018-12-13	2019-08-21	
MWR-C-3-11 / Annual M&E on Scaling up IWEM (He-Tao Irrigation Area in Yellow River Basin)	TF / A2428	Component 3: Scaling up the Integrated Water and Environment Management Approach in Three River Basins	Post	Consultant Qualification Selection	Open – National	200,000.00	204,142.01	Signed	2018-10-15 2018-	10-16 2018-11-	05 2018-10-25	2018-12-19	2018-11-29					2019-01-18	2018-11-30	2019-02-22	2018-12-13	2019-08-21	
C-1-5 / Technical Guidelines for Integrated River Basin Management based on ET/EC/ES Target Values	TF / A2428	Component 1: Mainstreaming of Innovative Approach on Integrated Water and Environment Management	Prior	Quality And Cost- Based Selection	Open - International	400,000.00	0.00	Canceled	2019-10-31 2019-	11-28 2019-11-	21 2019-12-24	2020-01-04	2020-04-10	2020-02-01	2020-05-25	2020-03-02		2020-04-06		2020-05-11		2021-05-11	
C-1-5(QBS) / Technical Guidelines for Integrated River Basin Management based on ET/EC/ES Target Values	TF / A2428	Component 1: Mainstreaming of Innovative Approach on Integrated Water and Environment Management	Prior	Quality Based Selection	Open - International	400,000.00	395,146.00	Signed	2020-08-05 2020-	08-06 2020-08-	26 2020-08-07	2020-10-09	2020-08-18	2020-11-06	2020-05-25	2020-12-06	2020-12-17	2021-01-05	2021-05-29	2021-02-09	2021-04-01	2022-02-09	

HB-C-4-6/11 / ET/EC/ES management and control technology and action based on farmer household	TF / A2428	Component 2: Demonstration in Hai Basin on Integrated Water and Environment Management		Consultant Qualification Selection	Open - International	184,620.00	0.00	Under Implementation	2021-07-15	2021-07-20	2021-08-05	2021-08-05	2021-09-18	2021-08-07				2021-10-18	2021-11-22	2022-05-21
HB-C-4-6/13 / Performance evaluation of demonstration projects	TF / A2428	Component 2: Demonstration in Hai Basin on Integrated Water and Environment Management		Consultant Qualification Selection	Open - International	92,310.00	0.00	Under Implementation	2021-07-15	2021-07-20	2021-08-05	2021-08-02	2021-09-18	2021-08-07				2021-10-18	2021-11-22	2022-05-21
HB-C-4-6/14 / Publicity of project outputs	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Consultant Qualification Selection	Open - International	61,540.00	0.00	Under Implementation	2021-07-15	2021-07-20	2021-08-05	2021-08-03	2021-09-18	2021-08-07				2021-10-18	2021-11-22	2022-05-21
MWR-C-4-6/11 / Concept an d practice of rigid constraint o n water resources based on ET /EC/ES summary project Com pletion report		Component 4: Institutional Capacity Building and Project Management	Post	Consultant Qualification Selection	Open - International	146,150.00	0.00	Under Implementation	2021-07-15	2021-07-20	2021-08-05	2021-08-05	2021-09-18	2021-08-07				2021-10-18	2021-11-22	2022-05-21

	NDIVIDUAL 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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned		Planned	Actual	Planned	Actual	Planned	Actual
MWR-C-4-6/1 / water resources expert	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		10,000.00	0.00	Under Review	2018-09-30	2021-03-05	2018-11-18		2018-12-09		2019-01-13		2019-07-12	
MWR-C-4-6/2 / Domestic social assessment expert	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		16,000.00	0.00	Under Review	2018-09-30	2021-05-05	2018-11-18		2018-12-09		2019-01-13		2019-07-12	
MWR-C-4-6/3 / Domestic water resources expert	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		10,000.00	0.00	Under Review	2020-05-28	2021-03-05	2020-07-16		2020-08-06		2020-09-17		2021-03-16	
MWR-C-4-6/4 / water resources expert	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		10,000.00	0.00	Pending Implementation	2020-05-28		2020-07-16		2020-08-06		2020-09-10		2021-03-09	
MWR-C-4-6/5 / water environment expert	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		10,000.00	0.00	Pending Implementation	2020-05-28		2020-07-16		2020-08-06		2020-09-10		2021-03-09	
MWR-C-4-6/6 / intergrated basin management expert	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		10,000.00	0.00	Pending Implementation	2020-05-28		2020-07-16		2020-08-06		2020-09-10		2021-03-09	
MWR-C-4-6/7 / project experiences and lessons learned report	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		5,000.00	0.00	Under Review	2020-05-28	2021-03-05	2020-07-16		2020-08-06		2020-09-10		2021-03-09	
MWR-C-4-6/8 / ET expert	TF / A2428	Component 2: Demonstration in Hai Basin on Integrated Water and Environment Management	Post	Individual Consultant Selection	Open		20,000.00	0.00	Under Implementation	2021-07-15	2021-07-26	2021-09-02		2021-09-23		2021-10-28		2022-04-26	
MWR-C-4-6/9 / water resources expert	TF / A2428	Component 2: Demonstration in Hai Basin on Integrated Water and Environment Management	Post	Individual Consultant Selection	Open		15,000.00	0.00	Under Review	2021-07-15	2021-07-26	2021-09-02		2021-09-23		2021-10-28		2022-04-26	
MWR-C-4-6/10 / Agricultural irrigation expert	TF / A2428	Component 2: Demonstration in Hai Basin on Integrated Water and Environment Management	Post	Individual Consultant Selection	Open		10,000.00	0.00	Under Review	2021-07-15	2021-07-26	2021-09-02		2021-09-23		2021-10-28		2022-04-26	
MWR-C-4-6/12 / Groundwater management expert	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		3,500.00	0.00	Under Review	2021-08-05	2021-08-05	2021-09-23		2021-10-14		2021-11-18		2022-05-17	
MWR-C-4-6/13 / Summary of project results	TF / A2428	Component 4: Institutional Capacity Building and Project Management	Post	Individual Consultant Selection	Open		3,000.00	0.00	Pending Implementation	2021-11-12		2021-12-31		2022-01-21		2022-02-25		2022-08-24	