## **Procurement Plan**

## I. <u>General</u>

- **1. Bank's approval Date of the procurement Plan** [Original: April 3, 2015]: Revision 9 of Updated Procurement Plan, Mar 2, 2017]
- 2. **Date of General Procurement Notice**: October 2015
- 3. **Period covered by this procurement plan**: The procurement period of project covered from October 2015 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:

	Type of Procurement	Prior Review Threshold US\$	Comments
1.	Works	Above USD 10M	All
2.	Goods	Above USD 2M	All

- **2. Prequalification**. Bidders for <u>more than US\$ 10 million</u> shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
- 3. Reference to (if any) Project Operational/Procurement Manual:
  Project Operations Manual and SOPs for Procurement prepared by
  Planning and Development Department AJK, Provincial Disaster
  Management Authority Punjab and Punjab Irrigation Department.

## **III. Selection of Consultants**

**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
3.	Consulting firms	Above USD 1M	All
4.	Individual Consultants	Above USD 0.3 M	All

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: None

	Pakistan P154036 Disaster and IDA / 56860	Climate Resilience Impi njab Irrigation Departm	Revised Plan E GPN Date: rovement Project	Date(s): (comm	Original Procu a delineated, le	rement Plan: ave blank if non	2016-09-26 2021-11-23	ı																				
WORKS Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procureme nt Document Type	Actual Amount (US\$)	Process Status	Draft Pre-c	ments	Prequalif Evaluation	Report	Docui Justifi	Bidding ment / ication	Notice /	Invitation	Bidding Docu	ed	Opening	/ Minutes	for A	tion Report nmendation ward		Contract	Contract Completio
PK-PIU PID-2573-CW-RFB / Construction of Concavo- Convex Guide Wall Spur Tied with Mole Head Spur at RD 2+750 of Colony Protection Bund Downstream Left of Punjnand Head Works	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Prior	Request for Bids	Open - National	Single Stage – One Envelope				1,216,893.1	Signed	Planned	Actual	Planned	Actual		Actual 2016-10-21		Actual	Planned	Actual		Actual 2016-11-08					2017-05- 30
PK-PIU PID-2576-CW-RFB / Restoration Haveli Main Line RD 8+000 to RD 63+000 and its Allied Hydraulic Structures and Repairing of Escape Damaged During Flood 2014	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Prior	Request for Bids	Open – National	Single Stage - One Envelope				1,050,578.4	Signed					2016-10-14	2016-10-21	2016-10-15	5			2016-10-17		2016-11-16	2016-11-17	2016-12-21	2017-03-13	2017-04-
PK-PIU PID-2812-CW-RFB / Strengthening of River Training Works of Islam Headworks bringing to Desigr Parameters	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope				3,782,637.5 4	Signed					2016-10-28	2016-10-27	2016-11-02				2016-12-06		2017-01-05	2016-12-23	2017-02-09	2017-03-15	2017-10- 17
PK-PIU PID-4943-CW-RFB / Restoration of Hassuwali Flood Bund along with its River Training Structures Damaged During Flood 2014.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,719,676.8 5	Signed					2016-12-26	2016-11-22	2016-12-27	,			2017-01-26	2016-12-30	2017-02-25	2017-04-28	2017-04-01	2017-05-19	2017-09-
PK-PIU PID-4944-CW-RFB / Restoration of Lakhi Flood Bund and Protection of Defense Flood Bund along with its River Training Structures near Dab Kalan Town Damaged during Flood 2014.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open – National	Single Stage – One Envelope				2,537,951.6 0	Signed					2016-12-26	2016-11-23	2016-12-27	,			2017-01-26	2016-12-30	2017-02-25	2017-04-12	2017-04-01	2017-05-12	2017-09- 28
PK-PIU PID-4945-CW-RFB / Strengthening Left Flood Embankment of Link No.III RD:142+100 to 227+820.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope				1,762,156.8	Signed					2016-12-26	2016-12-06	2016-12-27	7			2017-01-26	2017-01-13	2017-02-25	2017-04-12	2017-04-01	2017-05-12	2017-08-
PK-PIU PID-6161-CW-RFQ / Installation of Glass and Aluminium Cabins and Vertical Window blinds in Office building	IDA / 56860	Component 3: Project Management	Post	Request for Quotations	Limited	Single Stage – One Envelope				5,153.47	Signed							2017-02-10	2017-02-08							2017-04-07	2017-03-07	2017-05- 07
PK-PIU PID-8839-CW-RFB / STRENGTHENING, RAISING AND PROVIDING GOOD EARTH COVER OVER EXTENSION MINCHIN FLOOD BUND RD 3804-000 TO RD 501+000 AND RESTORATION OF ALLIED STRUCTURES	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope				4,137,665.9 8	Signed					2017-03-01	2017-02-24	2017-03-01	1 2017-03-08			2017-03-31	2017-03-31	2017-04-30	2017-08-21	2017-06-04	2017-09-11	2018-06- 04
PK-PIU PID-43194-CW-RFB / RESTORATION OF 1ST DEFENSE BUND RD 0+000 TO RD 23+000 U/S RIGHT BANK OF TAUNSA BARRAGE	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope				603,379.67	Signed					2018-01-10	2018-01-10	2018-01-10	2018-01-18			2018-02-12	2018-02-12	2018-03-14	2018-06-21	2018-04-18	2018-08-01	2018-11-
PK-PIU PID-43195-CW-RFB / REHABILITATION AND UPGRADATION OF FAKHAR FLOOD BUND RD 10+600 TO 25+300	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope				3,028,233.3	Signed					2018-01-10	2018-01-10	2018-01-10	2018-01-18			2018-02-12	2018-02-12	2018-03-14	2018-05-02	2018-04-18	2018-07-05	2019-01-
PK-PIU PID-43199-CW-RFB / REHABILITATION AND UPGRADATION OF ROJHAN FLOOD BUND RD 0+000 TO RD 61+250	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,142,311.0	Signed					2018-01-10	2018-01-10	2018-01-10	2018-01-18			2018-02-12	2018-02-12	2018-03-14	2018-06-04	2018-04-18	2018-07-05	2018-12- 24
PK-PIU PID-43207-CW-RFB / REHABILITATION AND UPGRADATION OF RIVER TRAINING WORKS BALLOKI HEADWORKS	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope				7,378,851.5 9	Signed					2018-01-10	2018-01-10	2018-01-10	2018-01-18			2018-02-12	2018-02-12	2018-03-14	2018-06-21	2018-04-18	2018-07-10	2019-04-
PK-PIU PID-72902-CW-RFB / Rehabilitation and Upgradation of Chiniot Flood Bund RD 0+000 to 88+500	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope				1,270,860.5	Signed					2018-08-06	2018-08-03	2018-08-06	2018-08-06			2018-09-07	2018-09-07	2018-10-07	2018-09-28	2018-11-11	2018-10-10	2019-08-
PK-PIU PID-84228-CW-RFB / Restoration of Hassuwali Flood Bund Along With Its River Training Structures Damaged During Flood 2014 (Additional Works Lining of Hassuwali Distributary)	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope				0.00	Canceled					2018-10-30	2018-10-07	2018-10-31				2018-11-15	2018-11-15	2018-12-15	2018-12-07	2019-01-19		2019-05-

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PK-PIU PID-103776-CW-RFB / Restoration of Hassuwali Flood Bund along with its River Training Structures Damaged During Flood 2014 (Additional Work of Lining of Hassuwali Distributory)	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open – National	Single Stage - One Envelope		841,685.11	Signed			20	19-05-07 2	019-09-27	2019-05-14	2019-09-30	2019-06-1	8 2019-11-0	1 2019-07-1	8 2019-11-21	2019-08-22	2019-12-09	2020-02- 18	
PK-PIU PID-103778-CW-RFB / Rehabilitation and Upgradation of Qadirabad Barrage Right Marginal Bund RD 0+000 to 104+800 and RTWs of RMB.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,543,952.5 9	Signed			20	19-03-21 2	019-04-25	2019-03-28	2019-04-29	2019-05-0	2 2019-05-3	2019-05-1	7 2019-08-07	2019-06-21	2019-11-11	2020-01- 17	
PK-PIU PID-103779-CW-RFB / Rehabilitation and Upgradation of Kot Naja Flood Bund RD 0+000 to 132+500.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope		1,497,198.5	Signed			20	19-03-21 2	019-06-19	2019-03-28	2019-06-17	2019-05-0	2 2019-07-2	3 2019-05-1	7 2019-09-25	2019-06-21	2019-10-17	2020-01-	
PIK-PIU PID-103780-CW-RFB / Remodeling of Right Marginal Bund (RMB) from RD 0+000 to 68+000 and Left Marginal Bund (LMB) from RD 0+000 to 65+000 along with River Training Works of Panjnad Headworks.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open – National	Single Stage – One Envelope		3,528,384.8 2	Signed			20	19-07-31 2	019-09-17	2019-08-07	2019-09-20	2019-09-1	1 2019-10-2	2 2019-09-20	5 2019-11-21	2019-10-31	2019-12-18	2020-10- 15	
PK-PIU PID-103783-CW-RFB / Providing Stone Pitching with Cement Grouting / Slope Stabilization on Country Side Slope of Sher Shah Railway Flood Bund.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Canceled	d		20	19-07-31	2	2019-08-07		2019-09-1	1	2019-10-1	1	2019-11-15		2020-03- 14	
PK-PIU PID-103781-CW-RFB / Remodeling and Rehabilitation of Flood Carrying channels in CRBC Taunsa Area.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope		0.00	Canceled	4		20	19-08-21	1	2019-08-28		2019-10-0	2	2019-11-0		2019-12-06		2020-11-	
PK-PIU PID-140961-CW-RFB / Restoration of J-Head Spur No. 3 & 4 Near Village Kalowal	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,802,542.7	Signed			20	19-11-30 2	019-12-31	2019-12-05	2020-01-03	2020-01-0	9 2020-02-0	5 2020-02-0	2020-02-28	2020-03-14	2020-03-30	2020-09- 10	
PK-PIU PID-140958-CW-RFB / Raising and Strengthening of River Training Works along LMB U/S Marrala Barrage	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope		0.00	Canceled	4		20	19-11-30	:	2019-12-05		2020-01-0	9	2020-02-0	3	2020-03-14		2020-09- 10	
PK-PIU PID-140960-CW-RFB / Raising and Strenthening of River Training Works along Colony Protection Bund Downstream of Marala Barrage	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Canceled	4		20	19-11-30	:	2019-12-05		2020-01-0	9	2020-02-0	3	2020-03-14		2020-09- 10	
PK-PIU PID-140935-CW-RFB / Enhancing Resilience of Right Embankment of Shujabad Branch From RD 260+000 to RD 279+000 Against Seepage During High Floods in River Chenab	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope		2,894,213.2 9	Signed			20	20-03-20 2	020-06-19	2020-03-25	2020-06-22	2020-04-2	9 2020-07-2	3 2020-05-2	2020-08-24	2020-06-28	2020-10-01	2020-12- 25	
PK-PIU PID-140936-CW-RFB / Enhancing Resilience Against Sub Surface Flow/Seepage Underneath LMB Taunsa Barrage from RD 18+000 to RD 46+000	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Prior	Request for Bids	Open - National	Single Stage – One Envelope		8,514,265.0 6	Signed			20	20-02-05 2	020-03-27	2020-02-10	2020-04-20	2020-03-1	6 2020-05-2	9 2020-04-1	2020-08-10	2020-05-20	2020-10-01	2020-11- 16	
PK-PIU PID-140711-CW-RFB / Enhancing Resilience Against Sub Surface/Seepage Underneath Nawabpur Flood Bund from RD 4+000 to RD 17+950	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope		137,972.15	Signed			20	20-02-05 2	020-02-20	2020-02-10	2020-02-21	2020-03-1	6 2020-05-1	4 2020-04-1	2020-06-30	2020-05-20	2020-07-23	2020-11- 16	
PK-PIU PID-148315-CW-RFB / Raising and Strengthening of River Training Works along Left Marginal Bund (LMB) at Upstream and colony protection bund at downstream of Marala Barrage	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,143,296.4	Signed			20	20-01-30 2	020-01-23	2020-02-04	2020-01-24	2020-03-1	7 2020-02-2	3 2020-04-16	5 2020-05-11	2020-05-28	2020-06-04	2020-12- 24	
PK-PIU PID-221760-CW-RFB / Checking Advancement of River Chenab along Marginal Bunds of Panjnad Headworks	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope		0.00	Under Implemention	entat		20	21-03-20 2	021-04-05	2021-03-25	2021-04-06	2021-05-0	2 2021-05-0	5 2021-05-10	5	2021-05-31		2021-10- 28	
PK-PIU PID-224662-CW-RFB / Restoration of River Training Works along Khangarh Flood Bund	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,219,311.3 8	Signed			20	21-03-20 2	021-04-05	2021-03-25	2021-04-06	2021-05-0	3 2021-05-0	5 2021-05-1	2021-06-17	2021-06-02	2021-07-15	2021-10- 30	

GOODS																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-c Docu		Prequal Evaluation		Docur	Bidding ment / ication		ocurement Invitation	Bidding Do Issi		Proposal Su Opening	ibmission /		tion Report mendation ward		Contract	Contract (	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PK-PIU PID-17004-GO-RFQ / Procurement of Office Equipments	IDA / 56860	Component 3: Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		38,098.93	Signed							2017-07-12	2017-07-26							2017-09-13	2017-09-06	2018-03-12	
PK-PIU PID-17513-GO-RFQ / Procurement of Instruments for Hydraulic structure Inspections	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids		Single Stage – One Envelope		0.00	Canceled					2017-07-07	2017-07-27	2017-07-12	2017-07-27			2017-08-23	2017-09-12	2017-09-22	2017-10-13	2017-10-27		2018-04-25	

PK-PIU PID-67759-GO-RFB / Procurement of Instruments For Hydraulic Structure Inspections	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage - One Envelope	32,234.54	Signed		2018-06-25	2018-06-21	2018-06-30		20	18-07-30	2018-07-30	2018-08-29	2018-10-24	2018-10-03	2019-03-12	2019-04-01	
PK-PIU PID-104108-GO-RFB / Procurement of Instruments for Up-Gradation of Irrigation Research Institute.	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope	0.00	Canceled		2019-03-12	2019-04-03	2019-03-19	2019-04-08	20	19-04-23	2019-05-14	2019-05-08		2019-06-01		2019-09-29	
PK-PIU PID-104113-GO-RFB / Procurement of Instruments For Hydraulic Structure Inspections (Lot 1 to 4)	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope	319,650.07	Signed		2019-03-12	2020-01-17	2019-03-19	2020-01-20	20	19-04-23	2020-02-25	2019-05-08	2020-07-14	2019-06-01	2020-09-04	2019-09-29	
PK-PIU PID-154554-GO-RFB / PROCUREMENT OF INSTRUMENTS FOR UP GRADATION OF IRRIGATION RESEARCH INSTITUTE (Lot # 01 to Lot # 07)	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Bids	Open - National	Single Stage – One Envelope	277,129.27	Signed		2020-01-31	2020-01-24	2020-02-07	2020-01-29	20.	20-03-13	2020-03-04	2020-03-28	2020-08-20	2020-04-21	2021-01-06	2020-07-20	
PK-PIU PID-259176-CO-DIR / Procurement of Vehicles for Enhancing Flood Mitigation Capacity at Flood Fighting Sites and Relief Activities under DCRIP	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Prior	Direct Selection	Direct		5,823,511.13	Signed		2021-10-21	2021-10-28	2021-10-21	2021-10-29						2021-10-22	2021-11-05	2021-11-29	
PK-PIU PID-260859-GO-DIR / PROCUREMENT OF MOTOR BIKES FOR ELECTRONIC GEO- REFERENCED DATABASE FOR TUBE WELLS IN PUNJAB	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Direct Selection	Direct		182,501.41	Signed		2021-11-03	2021-11-03	2021-11-08	2021-11-04						2021-11-14	2021-11-10	2021-11-29	
PK-PIU PID-261342-GO-RFQ / PROCUREMENT OF IT EQUIPMENTS FOR ELECTRONIC GEO-REFERENCED DATABASE FOR TUBE WELLS IN PUNJAB	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Quotations	Open – National	Single Stage – One Envelope	97,623.19	Under Implementati on				2021-11-08	2021-11-06						2021-11-23		2021-11-29	
PK-PIU PID-261347-GO-RFQ / PROCUREMENT OF LAB AND FIELD EQUIPMENTS FOR ELECTRONIC GEO- REFERENCED DATABASE FOR TUBE WELLS IN PUNJAB	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Quotations	Open - National	Single Stage – One Envelope	56,928.86	Signed				2021-11-05	2021-11-06						2021-11-22	2021-11-19	2021-11-29	
PK-PIU PID-264238-GO-RFQ / Procurement of IT Equipments for Establishment of E-Library	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Quotations	Open - National	Single Stage – One Envelope	0.00	Pending Implementati on				2021-11-22							2021-11-26		2022-05-30	
PK-PIU PID-264239-GO-RFQ / Procurement of Furniture for Establishment of E-Library	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Quotations	Open - National	Single Stage – One Envelope	0.00	Pending Implementati on				2021-11-22							2021-11-26		2021-11-30	
PK-PIU PID-264242-GO-RFQ / Procurement of Equipments for Establishment of E-Library	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Quotations	Open - National	Single Stage - One Envelope	0.00	Pending Implementati on				2021-11-22							2021-11-26		2021-11-30	
PK-PIU PID-264243-GO-RFQ / Procurement of Subscription of HEC for Establishment of E- Library	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Request for Quotations	Open – National	Single Stage – One Envelope	0.00	Pending Implementati on				2021-11-22							2021-11-26		2021-11-30	

- 1	NON CONSULTING SE	RVICES																										
	Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-qua Docume	alification ents	Prequal Evaluation	ification n Report	Draft I Docur Justifi		Specific Pro Notice /		Bidding Do		Proposal Su Opening /	Minutes	Bid Evaluat and Recom for A		Signed C	Contract		ompletion
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CONSULTING FIRMS																										
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of	Reference	Expression No			and Draft r Proposals		or Proposals ssued	Opening of Proposals		Evalua Technical	tion of Proposal	Report	Evaluation and Draft ed Contract	Signed	Contract	Contract 0	Completion
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
PK-PIU PID-3480-CS-QCBS / Project Management and Implementation Consultants (PMIC)	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Prior	Quality And Cost- Based Selection	Open - International		3,715,115.36	Signed	2016-11-17		2016-11-18		2016-11-20				2016-11-25	2016-11-25	2016-12-25	2016-12-28	2017-01-29	2017-02-03	2017-03-05	2017-03-08	2018-03-05	
PK-PIU PID-17510-CS-QBS / Development of Decision Support System for Flood Management in western Rivers of Punjab	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Prior	Quality And Cost- Based Selection	Open - International		0.00	Canceled	2017-07-07	2017-07-18	2017-07-28	2017-09-06	2017-09-10				2017-10-08		2017-11-07		2017-12-12		2018-01-16		2019-06-25	
PK-PIU PID-95219-CS-QCBS / Feasibility Studies to Finalize Medium to Long Term Works	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Quality And Cost- Based Selection	Open – International		0.00	Canceled	2019-01-21	2019-01-21	2019-02-11	2019-02-01	2019-03-27	2019-08-09			2019-04-24		2019-05-24		2019-06-28		2019-08-02		2021-01-31	
PK-PIU PID-122243-CS-CQS / Consultancy Services for Third Party Monitoring/Validation	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Post	Consultant Qualification Selection	Open - International		180,680.28	Signed	2019-07-10	2019-07-10	2019-07-31	2019-07-16	2019-09-13	2020-06-22							2019-10-01	2020-10-22	2019-11-05	2021-07-30	2021-05-05	

	INDIVIDUAL CONSULT	TANTS												
	Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Teams of Reference	Invitation to Identified/Selected Consultant	Draft Negotiated Contract	Signed Contract	Contract Completion
- 1									1 [	Planned Actual	Planned Actual	Planned Actual	Planned Actual	Planned Actual

3/16/2016 / Interim PMIC	IDA / 56860	Component 1: Restoring Flood Protection Infrastructure and Upgrading Flood Management Systems	Prior	Direct Selection	Direct	384,409.88	Signed								2016-05-03		
PK-PIU PID-2568-CS-INDV / Social Safeguard Specialist	IDA / 56860	Component 3: Project Management	Prior	Individual Consultant Selection	Limited	18,607.76	Signed	2016-10-14	2016-10-21	2016-10-15	2016-09-28	2016-11-05	2016-11-24	2016-12-10	2016-12-01	2017-06-08	
PK-PIU PID-5959-CS-INDV / Environmental Specialist	IDA / 56860	Component 3: Project Management	Post	Individual Consultant Selection	Limited	2,047.51	Signed	2017-01-28	2016-10-21	2017-01-28	2017-01-17	2017-01-31	2017-01-19	2017-02-28	2017-01-31	2017-08-27	
PK-PIU PID-2569-CS-INDV / Environmental Specialiast	IDA / 56860	Component 3: Project Management	Prior	Individual Consultant Selection	Limited	0.00	Canceled	2016-10-14	2016-10-21	2016-10-15	2017-01-17	2016-11-05		2016-12-10		2017-06-08	
PK-PIU PID-2570-CS-INDV / Monitoring and Evaluation Specialist	IDA / 56860	Component 3: Project Management	Prior	Individual Consultant Selection	Limited	0.00	Canceled	2016-10-14	2016-10-21	2016-10-15		2016-11-05		2016-12-10		2017-06-08	
PK-PIU PID-88524-CS-INDV / Social Safeguard Specialist	IDA / 56860	Component 3: Project Management	Post	Individual Consultant Selection	Limited	14,028.77	Signed	2018-11-28	2016-10-21	2018-11-29	2016-09-28	2018-12-20	2016-11-24	2019-01-24	2016-12-01	2019-07-23	
PK-PIU PID-2567-CS-INDV / Financial Management Specialist	IDA / 56860	Component 3: Project Management	Prior	Individual Consultant Selection	Limited	0.00	Canceled	2016-10-14	2016-10-21	2016-10-15	2016-10-07	2016-11-05		2016-12-10		2017-06-08	
PK-PIU PID-95221-CS-INDV / Contract Management Audit Expert	IDA / 56860	Component 3: Project Management	Post	Individual Consultant Selection	Limited	0.00	Under Implementation	2019-01-25	2019-03-04	2019-02-04		2019-03-07		2019-04-11		2019-07-10	
PK-PIU PID-5960-CS-INDV / Monitoring and Evaluation Specialist	IDA / 56860	Component 3: Project Management	Post	Individual Consultant Selection	Limited	0.00	Canceled	2017-01-28	2016-10-21	2017-01-28		2017-01-31		2017-02-28		2017-08-27	
PK-PIU PID-2565-CS-INDV / Procurement & Contract Specialist	IDA / 56860	Component 3: Project Management	Prior	Individual Consultant Selection	Limited	0.00	Canceled	2016-10-14	2016-10-21	2016-10-15	2016-10-07	2016-11-05		2016-12-10		2017-06-08	
PK-PIU PID-94827-CS-INDV / Monitoring and Evaluation Specialist	IDA / 56860	Component 3: Project Management	Post	Individual Consultant Selection	Limited	0.00	Under Implementation	2019-02-04	2019-03-04	2019-02-14		2019-03-18		2019-04-22		2019-10-19	
PK-PIU PID-94823-CS-INDV / Procurement Specialist	IDA / 56860	Component 3: Project Management	Post	Individual Consultant Selection	Limited	0.00	Under Implementation	2019-02-04	2019-03-04	2019-02-14		2019-03-18		2019-04-22		2019-10-19	