Jhelum & Tawi Flood Recovery Project (Project ID: P154990)

Procurement Summary

I. General

1. Project Information:

Project Name: Jhelum & Tawi Flood Recovery Project

Country: India

Project Code: P154990

2. Bank's approval Date of the procurement Plan:

Draft Procurement Plan dated April 24, 2015

Revision 0: Agreed by the Bank on April 25, 2015

Revision 1: March 30, 217 **Revision 2:** Feb 15 2019

3. Date of General Procurement Notice: September 01 2015

4. Period covered by this procurement plan: next 18 months

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 Methods and Threshold

| Category | Method of Procurement | Threshold (US\$ Equivalent) |
|----------------------|-------------------------|--|
| Goods and Non- | ICB | >3,000,000 |
| consultant services | LIB | Wherever agreed by the Bank |
| | NCB | Up to 3,000,000 (with NCB conditions) |
| | Shopping | Up to 500,000 |
| | DC | As per Para 3.7 of the Bank Guidelines, wherever agreed and with prior agreement with the Bank |
| | Force Account | As per Para 3.9 of Guidelines |
| | Framework Agreements | As per Para 3.6 of Guidelines |
| Works and Supply and | ICB | >40,000,000 |
| Installation | NCB | Up to 40,000,000 (with NCB conditions) |
| | Shopping | Up to 1,000,000 carried out through a qualified local contractor selected through shopping (after inviting a minimum of three quotations in response to a written invitation with a minimum of 15 days' notice period) |
| | Force Account | As per Para 3.9 of Guidelines |
| | DC | As per Para 3.7 of Guidelines, |

Prior Review by the Bank. The Bank will prior review the following contracts:

- Works: All contracts more than US\$ 10.0 million equivalent;
- Goods: All contracts more than US\$ 2.0 million equivalent;
- Information Technology: All contracts more than US\$ 2.0 million equivalent; and
- Non-Consulting Services: All contracts more than US\$ 2.0 million equivalent

The PMU shall prior review the first contract issued by each implementing agency, if the estimate of those contracts are below the prior review threshold value. The Bank will conduct prior review for only those contract whose estimate falls in prior review threshold value. In addition, the justifications for all contracts to be issued on LIB, single-source (>US\$ 30,000) or direct contracting (>US\$ 30,000) basis will be subject to Banks prior review. These thresholds are for the initial 18 months period and are based on the procurement performance of the project, these thresholds will be modified. In addition, the Bank will carry out an annual ex post procurement review of the procurement falling below the prior review threshold mentioned above.

All contracts below the specified prior review threshold value shall be subject to Post Procurement Review (PPR). The IA shall prepare a list of contract and submit it to the Bank for conducting PPR. The PPR will be conducted on annual basis.

- **2. Pre-qualification**. Not applicable
- **3. Reference to (if any) Project Operational/Procurement Manual:** Project Implementation Manual for World Bank Loan Project issued by Project Management Unit JTFRP, J&K, India

All the contracts issued under the project will follow the World Bank's Guidelines: Bank's "Guidelines: Procurement under IBRD Loans and IDA Credits" dated January 2011and revised in July 2014and "Guidelines: Selection and Employment of Consultants by World Bank Borrowers" dated January 2011 and revised in July 2014, In case of any inconsistency between the Procurement Manual or Government Procurement Procedures and the Bank Guidelines, the latter shall prevail.

4. Any Other Special Procurement Arrangements: The bid evaluation will be carried out as per agreed timeline in the Procurement Manual.

National Competitive Bidding (NCB): Any contract exceeding shopping threshold shall be procured using NCB method. The model bidding documents for NCB as agreed with the GoI Task Force (and as amended from time to time), shall be used for bidding. The following NCB provisions shall apply:

- i. Only the model bidding documents for NCB as agreed with the GoI Task Force (and as amended from time to time), shall be used for bidding.
- ii. Invitation to bid shall be advertised in at least one widely circulated national daily newspaper (or on a widely used website or electronic portal with free national and international access along with an abridged version of the said advertisement published in a widely circulated national daily inter-alia giving the website/electronic portal details from which the details of the invitation to bid can be downloaded), at least 30 days prior to the deadline for the

- submission of bids. For smaller packages (lesser than US\$1 million for Works and US\$ 500,000 for Goods), advertisement in state newspapers will be accepted with at least 15 days given for submission of bids;
- iii. No special preference 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 enterprise from any given State;
- iv. Except with the prior concurrence of the Bank, there shall be no negotiation of price with the bidders, even with the lowest evaluated bidder;
- v. 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.
- For prior review contracts, extension of bid validity shall not be allowed with vi. reference to Contracts subject to Bank prior review without the prior concurrence of the Bank (i) for the first request for extension if it is longer than four weeks; and (ii) for all subsequent requests for extension irrespective of the period (such concurrence will be considered by Bank only in cases of the Force Majeure and circumstance beyond control of the Purchaser/Employer);
- vii. For prior review contracts, re-bidding shall not be carried out with reference to Contracts subject to Bank prior review without the prior concurrence of the Bank;
- viii. The system of rejecting bids outside a pre-determined margin or "bracket" of prices shall not be used in the project;
 - ix. Government e-Marketplace (GeM)¹ set-up by Ministry of Commerce, Government of India will be acceptable for procurement under Request for Quotations (RFQ) method.
 - x. The Borrower shall use an effective complaints mechanism for handling procurement related complaints in a timely manner.
- xi. Two or three envelop system will not be used (expect when suing e-procurement system assessed and agreed by the Bank.
- xii. 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.

Force Account: When contractors/suppliers are unlikely to bid at reasonable prices because of the location and risk associated with the project or a certain government agency has exclusive rights in certain type of works/supply, borrowers may use their own government departments' personnel and equipment or government owned construction unit may be the only practical method,

• up to INR 50,000 in catalogue mode (viz. any available item could be selected by IA without further competition), provided selected Item/Supplier meeting the requisite quality, specification and delivery period.

¹ Use of GeM will be allowed in lieu of RFQ as per following details:

[•] 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.

up to INR equivalent of US\$ **500,000** from the Supplier having lowest price and meeting the requisite quality, specification and delivery period after <u>mandatorily</u> obtaining bids from at least three Suppliers, using online bidding or reverse auction tool provided on GeM.

provided that the borrower has sufficient managerial capacity and possesses the required technical and financial controls to report to the Bank on expenditure as per paragraph 3.9 of the Procurement Guidelines.

Framework Agreements: State level rate contracts will be examined by the Bank and if agreed, may also be used as framework agreements. Implementing agencies also have option to set-up new framework agreements as per paragraph 3.6 of Guidelines.

Use of government Institutions and Enterprise: Government owned enterprise or institutions in India may be hired for its unique and exceptional nature if their participation is considered critical to the project implementation. In such cases, the conditions given in clauses 1.13 of Consultant Guidelines shall be satisfied and each case will be subject to prior review by the Bank.

The works contracts up to cumulative amount of 37.5 million USD, would be directly executed by the J&K Projects Construction Corporation Ltd., which a Public Sector Undertaking. J&K Projects Construction Corporation Ltd. is executing projects of State as well as Central Government departments.

5. Summary of the Procurement Packages planned **during** the first 18 months and thereafter: Available on STEP

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:

| Category | Method of Procurement | Threshold (US\$ Equivalent) |
|-----------------------|-----------------------------|--------------------------------|
| Consultants' Services | CQS | Up to 500,000 |
| | SSS | Up to 200,000 |
| | | As per para 3.9-3.11 of |
| | | Guidelines |
| | Individuals | As per Section V of Guidelines |
| | QCBS/QBS/FBS/LCS | for all other cases |
| | (i) International shortlist | >800,000 |
| | (ii) Shortlist may comprise | |
| | national consultants only | Up to 800,000 |

Prior Review by the Bank. The Bank will prior review the following contracts:

- O Consulting Services: All contracts more than US\$ 1.0 million equivalent for firm; and
- O Consulting Services: All contracts more than US\$ 300,000 equivalent for Individuals.
- **2. Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than \$800,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. Consultancy Assignments with Selection Methods and Time Schedule: Available on STEP

Use of e-procurement portal

Procurement of goods works and non-consultancy services shall be conducted using the e-procurement portal www.jktenders.gov.in. All IAs shall use this e-procurement portal for procurement of goods works and non-consulting services.

PROCUREMENT India: Jhelum and Tawi Flood Recovery Project PLAN

General Information

India Bank's Approval Date of the Original Procurement Plan: 2016-12-09 Country:

Revised Plan Date(s): (comma delineated, leave blank if non 2019-04-02

Project ID: P154990 GPN Date: 2016-11-18

Project Name: Jhelum and Tawi Flood Recovery Project

Loan / Credit No: IDA / 56950

 $\textbf{Executing Agency(iee)} \ \ \mathrm{Relief} \ \ \& \ \ \mathrm{Rehabilitation} \ \ \mathrm{Department} \ \ (\mathrm{Jammu} \ \ \mathrm{and} \ \ \mathrm{Kashmir}) \ \ \mathrm{PMU}$

| WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|-----------|-------------|---------------|--------------------|------------------------|---------------------------|-------------------------|-------------------------------|---------|--------|-----------|----------|--------------------|--------|--------------------|--------|---------|--------------------|---------|-----------|------------------------------|--|--------------------|--------|--------------------|--------|
| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Actual Amount (US\$) | Process Status | Docu | | Evaluatio | n Report | Docur Justifi | | Notice / | | as I | Documents ssued | Opening | / Minutes | Report Recommendate Av | raluation rt and ndation for vard | | | Contract C | |
| JKPCCWB-JTRF/001-SGR / reconstruction of Extension block at Lal Ded hospital srinagar for infertility/gyanae/oncology/ ward block | IDA / 58950 | | Prior | Force Account | Direct | | | 0.00 | Pending Implementati on | Planned | Actual | Planned | Actual | Planned 2017-05-15 | Actual | Planned 2017-05-25 | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned 2017-07-04 | Actual | Planned 2019-12-21 | Actual |
| JKPCC/WB-JTRF/002-PUL / construction of 3 x 50 m span double lane through type trussed girder bridge at Rohmoo Pulwama | / IDA / 56950 t | | Post | Force Account | Direct | | | 3,037,581.25 | Signed | | | | | 2017-05-15 | | 2017-05-25 | | | | | | | | 2017-06-29 | | 2019-05-30 | |
| JKPCCWB-JTRF/003-PUL / construction of 6 x 50 m span double lane through type trussed girder bridge at trenx sheikhpora Shopian over Rambiara nallah | IDA / 58950 | | Post | Force Account | Direct | | | 4,916,281.05 | Signed | | | | | 2017-05-15 | | 2017-05-25 | | | | | | | | 2017-06-29 | | 2019-09-07 | |
| JKPCC/WB-PMU/04/JAW / Construction of Govt Boys Higher Secondary School Jawahar Nagar | IDA / 56950 | | Post | Force Account | Direct | | | 0.00 | Pending Implementati on | | | | | 2018-02-01 | | 2018-02-06 | | | | | | | | 2018-03-13 | | 2018-09-09 | |
| JKPCCWB-PMU/06/KREERI / Construction of Plate Girder Bridge over Frasthaan Nallah at Waza Mohalla Kreeri, Baramulla. | | | Post | Force Account | Direct | | | 1,065,476.42 | Signed | | | | | 2018-01-31 | | 2018-02-05 | | | | | | | | 2018-03-12 | | 2018-09-08 | |
| JKPCC/WB- PMU/06/SHEESHRIE / Construction of 1x24.2m span plate lane bridge over nallah sheeshrie on wahdina bandi payeen Baramulla | IDA / 56950 | | Post | Force Account | Direct | | | 0.00 | Pending Implementati on | | | | | 2018-01-31 | | 2018-02-05 | | | | | | | | 2018-03-12 | | 2018-09-08 | |
| JKPCC/WB-PMU/07/NIGLI / Construction of 1x19.20m trussed girder double lane bridge over nigli Nallah at Ghogidaji Baramulla. | / IDA / 56950 | | Post | Force Account | Direct | | | 716,589.00 | Signed | | | | | 2018-01-31 | | 2018-02-05 | | | | | | | | 2018-03-12 | | 2018-09-08 | |
| JKPCCWB- PMU/08/WAGOORA / Construction of 1x50m span trussed girder double lane bridge over ningli Nallah at Wagila Wagoora Baramulla. | IDA / 56950 | | Post | Force Account | Direct | | | 1,234,057.79 | Signed | | | | | 2018-01-31 | | 2018-02-05 | | | | | | | | 2018-03-12 | | 2018-09-08 | |

| JKPCC/WB-JTFRP/007-BLA / Construction of 1x50m span double lane trussed Girder Bridge at Shrakawara Baramulla. | IDA / 56950 | Post | Force Account | Direct | | 0.00 | Pending Implementati on | | 2018-05-31 | 2018-06-05 | | | | 2018-07-10 | 2019-01-06 | |
|---|-------------|------|------------------|-----------------|--------------------------------|------|-------------------------------|--|------------|------------|--|------------|------------|------------|------------|--|
| JKPCC/WB- PMU/09/TRILOKBAL / Construction of 1x25.20M Span Double Lane Trussed Girder Bridge at Trilokbal Pattan | IDA / 58950 | Post | Force Account | Direct | | 0.00 | Pending Implementati on | | 2018-07-25 | 2018-07-30 | | | | 2018-09-03 | 2019-03-02 | |
| JKPCC/PMU-WB/ROADS/01 / Widening of Litter Chowdarybagh Chakoora Road in Distt. Pulwama. | IDA / 56950 | Post | Force Account | Direct | | 0.00 | Pending Implementati on | | 2018-09-10 | 2018-09-15 | | | | 2018-10-20 | 2019-04-18 | |
| JKPCC/PMU-WB/03 / Widening/ Upgrading of Halmulla Punchpora to Kralkut Road | IDA / 56950 | Post | Force Account | Direct | | 0.00 | Pending Implementati on | | 2018-09-07 | 2018-09-12 | | | | 2018-10-17 | 2019-04-15 | |
| JKPCC/PMU-WB/ROADS/02 / Upgradation of Road from Amberpora to Haritar in Distt. Baramulla. | IDA / 56950 | Post | Force Account | Direct | | 0.00 | Pending Implementati on | | 2018-09-10 | 2018-09-15 | | | | 2018-10-20 | 2019-04-18 | |
| NEW/JTFRP/PMU/NADROO / Construction of Storm Water Drainage Scheme Nadru Srinagar Jammu & Kashmir | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | | 2019-04-10 | 2019-04-15 | | 2019-05-27 | 2019-08-09 | 2019-09-13 | 2020-03-11 | |
| NEWGTFRPPMURRIDGEJ AMMU01 / Design & Construction of S8m span motorable bridge over Ghordi Nallah & 50 m span motorable bridge over Barmeen Nallah along with approach roads at Ramnagar in Udhampur. | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | | 2019-04-10 | 2019-04-15 | | 2019-05-27 | 2019-08-09 | 2019-09-13 | 2020-03-11 | |
| NEWJTFRPPMU/BRIDGES/ JAMMU/02 / Design and Construction of 43m span Steel decked foot bridge (Truss Type) over Anji Nallah at Sukhal ghati in Reasi District of J&K. | IDA / 58950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | | 2019-04-10 | 2019-04-15 | | 2019-05-27 | 2019-08-09 | 2019-09-13 | 2020-03-11 | |

| GOODS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|-----------|-------------|---------------------------|--------------------|--------------------------------|---------------------------|-------------------------|-------------------------------|---------|------------------------|-----------------------|--------|---------------------------|--------|------------|--------------------------|-----------|--------------------|---------|--------|---------|---------------------|------------|----------|------------|------------|
| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Actual Amount (US\$) | Process Status | | qualification ments | Prequal Evaluation | | Draft Docum Justifi | | 1 1 | rocurement Invitation | Bidding I | Occuments ssued | | | | t and dation for | Signed (| Contract | Contract (| Completion |
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| PMU/JTFRP/FUR/2016 / Procurement of Office furniture for PMU Offices at Srinagar and Jammu | IDA / 56950 | | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 69,539.80 | Under Implementati on | | | | | | | 2016-11-18 | | | | | | | | 2016-11-18 | | 2016-11-24 | |
| PMU/JTFRP/OL/COMP/01 / Purchase of Printers and Computers for PMU Offices at Srinagar and Jammu | IDA / 56950 | | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 0.00 | Pending Implementati on | | | | | | | 2017-02-09 | | | | | | | | 2017-03-23 | | 2017-04-07 | |

| PMU/JTFRP/OL/AC/02 / Purchase of ACs and Fans | IDA / 56950 | Post | Request for Quotations | Limited | Single Stage - One Envelope | 0.00 | Pending Implementati on | | | 21 | 017-02-09 | | | 2017-03-23 | 2017-04-07 |
|--|-------------|------|---------------------------|-----------------|--------------------------------|------------|-------------------------------|--|------------|----|-----------|------------|------------|------------|------------|
| PMU/JTFRP/OL/TV/03 / Purchase of LED TV and DSLR camera | IDA / 56950 | Post | Request for Quotations | Limited | Single Stage - One Envelope | 0.00 | Pending Implementati on | | | 2 | 017-02-13 | | | 2017-03-30 | 2017-04-20 |
| PMU/JTFRP/OL/VC/04 / Installation of Video conferencing in PMU Offices at Srinagar and Jammu | IDA / 56950 | Post | Request for Quotations | Limited | Single Stage - One Envelope | 0.00 | Pending Implementati on | | | 21 | 017-02-11 | | | 2017-03-28 | 2017-04-27 |
| PMU/JTFRP/OL/DG/05 / Purchase of DG Sets for Srinagar and Jammu PMU Offices | IDA / 56950 | Post | Request for Quotations | Limited | Single Stage - One Envelope | 0.00 | Pending Implementati on | | | 21 | 017-02-13 | | | 2017-04-02 | 2017-04-17 |
| PMU/JTFRP/OL/DM/06 / Procurement of disaster management equipment for PMU Offices at Srinagar and Jammu | IDA / 56950 | Post | Request for Quotations | Limited | Single Stage - One Envelope | 0.00 | Pending Implementati on | | | 21 | 017-02-15 | | | 2017-04-01 | 2017-04-22 |
| JTFRP/SDRF/BOATS/01 / Procurement of 75 HP Fiber Motor Boats (10) and 25 HP Inflatable Motor Boats (20) | IDA / 56950 | Post | Direct Selection | Direct | | 625,384.52 | Under Implementati on | | 2017-08-18 | 21 | 017-08-23 | | | 2017-09-05 | 2017-10-10 |
| JTFRP/PMU/FES/PACKAGE/C 1 / Supply of chasis and fabrication of 16 Ton chasis of 17 units Multipurpose fire tenders, 9 units of fire tenders, 9 units of Medium weight vehicle (MWV) for quick response vehicle | | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | | 2017-12-24 | 21 | 017-12-29 | 2018-02-05 | 2018-04-24 | 2018-05-29 | 2018-11-25 |
| JTFRP/PMU/FES/PACKAGE/C 2 / Supply of 17 hydraulic spreader cutter/combi tools,17 ramps/hydraulic jack 20 tons/ wedge jack and toe jack,34 fire entry suits,34 breathing apparatus sets,34 Water jel blankets | | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | | 2017-12-25 | 21 | 017-12-30 | 2018-02-10 | 2018-04-25 | 2018-05-30 | 2018-11-26 |
| JTFRPPMUSDRFPACKAGE 701 / Supply of CSSR equipments 1. 30angle equipments 21. 30angle equipments 32. 30angle equipments 32. 30angle page 22combination cutters, 22damond chain aws /sramest_22muliciable wirch, 22come along, Nylvaniali jask, 22PAS (Personnel alert safety). | IDA / 58850 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | | 2017-12-24 | 21 | 017-12-29 | 2018-02-05 | 2018-04-24 | 2018-05-29 | 2018-11-25 |
| JTFRPPMUSDRP/PACKAGE (02 / Supply of water rescue equipments: 4finflatable rubber boat, 5481;ifebuoy tubber 2004;ife saving jacketa/92Ploating pumpa, 22underwater video camera, 4fifther motorised boat, 56rope delivery guna, 24 throw bags. | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | | 2017-12-24 | 21 | 017-12-29 | 2018-02-05 | 2018-04-24 | 2018-05-29 | 2018-11-25 |

| JTFRP/PMU/SDRF/PACKAGE /04 / Supply of 5 no mobile snow cutting machines | | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | 20 | 017-12-24 | 2017-12-29 | 2018-02-09 | : | 2018-04-24 | | 2018-05-29 | : | 1018-11-25 |
|---|-------------|------|------------------|-----------------|--------------------------------|------|-------------------------------|----|-----------|------------|------------|---|------------|---|------------|----|------------|
| JTFRP/PMU/SDRF/PACKAGE /05 / Supply of chassis and fabrication of 16 no rescue vehicles 4WD fitted with ladder , inflatable lighting tower , generator , cable , winch and racks etc | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | 20 | 017-12-24 | 2017-12-29 | 2018-02-09 | | 2018-04-24 | | 2018-05-29 | : | 1018-11-25 |
| PMU/SMC/WBDEDPU/10 / Trolley/Trailer mounted Diesel Engine Driven pumping units of 510 m3/hr (06 No's) & 715 m3/hr (06 No's), 10 Mtr Head towing arrangement alongwith Diameter Suction & delivery pipes (6 units each) | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | 20 | 318-04-01 | 2018-04-06 | 2018-05-18 | ; | 2018-07-31 | : | 2018-09-04 | .5 | 1019-03-03 |
| JTFRP/PMU/SDRF/PACKAGE /02 /REV / Supply of water rescue equipment in four lots | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | 20 | 018-08-10 | 2018-08-15 | 2018-09-26 | : | 2018-12-09 | : | 2019-01-13 | 5 | 1019-07-12 |
| JTERPYMU/SDRF/PACKAGE OZHEV/01 / Supply of following water rescue equipments: 1. 14 no inlatable rubber boat with OBM 25 HP 2. 14 no fibre motorised boat with OBM having minimum 75 HP motor , seating capacity of 20 | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | 20 | 018-08-20 | 2018-08-25 | 2018-10-06 | : | 2018-12-19 | : | 2019-01-23 | ٤ | 1019-07-22 |
| JTFRPPMUSDRF/PACKAGE /02/REV/02 / Supply of the Following water Rescue Equipments: LOT-2 1. 548 No's Lifebuoy tubes 2. 200 No's Life saving jackets 3. 50 No's Rope delivery guns 4. 24 No's Throw bags | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | 20 |)18-08-15 | 2018-08-20 | 2018-10-01 | : | 2018-12-14 | | 2019-01-18 | s | 1019-07-17 |
| JTFRP/PMU/SDRF/PACKAGE /02/REV/04 / Supply of following Equipment: 1. 92 No's Floating pumps 2. 20 No's Portable dewatering pumps | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | 20 | 018-08-20 | 2018-08-25 | 2018-10-06 | : | 2018-12-19 | : | 2019-01-23 | 2 | 1019-07-22 |
| JTFRP/PMU/SDRF/PACKAGE /02/REV/03 / Supply of 22 No's Under water video camera | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | 20 | 018-08-20 | 2018-08-25 | 2018-10-06 | : | 2018-12-19 | : | 2019-01-23 | 5 | 1019-07-22 |
| JTFRP/PMU/SMC/WB/VEH/09 /REV / Procurement of chasis for Emergency/Quick response vehicles (08 No's). | IDA / 56950 | Post | Direct Selection | Direct | | 0.00 | Pending Implementati on | 20 | 018-09-15 | 2018-09-20 | | | | : | 2018-10-25 | 5 | 1019-04-23 |

| | | | | | | | | | | | | | | | | |
|--|-------------|------|---------------------------|-----------------|--------------------------------|------|-------------------------------|------|----|-----------|------------|------|------------|------------|------------|------------|
| PMI/SMC/DC/WB/WWTE/08/ REV / Portable waste water testing equipments for analyzing the waste water parameters like BOD, COD, TSS, pH, TDS, Ammonical nitrate, Phosphate etc. (02 seta) | IDA / 56950 | Post | Direct Selection | Direct | | 0.00 | Pending Implementati on | | 20 | 018-09-15 | 2018-09-20 | | | | 2018-10-25 | 2019-04-23 |
| JTFRP/PMU/SDRF/PACKAGE /03/REV/01 / Supply of following lighting equipments: 1. Inflatable lighting towers (22 No.s) | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Pending Implementati on | | 20 | 018-09-15 | 2018-09-20 | | 2018-11-01 | 2019-01-14 | 2019-02-18 | 2019-08-17 |
| JTFRP/PMU/SDRP/PACKAGE /03/REV/02 / Supply of following lighting equipments 1. Portable gensets 10 KVA (22 No.s) | | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | | 20 | 018-09-15 | 2018-09-20 | | 2018-11-01 | 2019-01-14 | 2019-02-18 | 2019-08-17 |
| JTFRP/PMU/SDRF/PACKAGE /03/REV/03 / Supply of following lighting equipments 1. Search lights (22 No.s) | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | | Pending Implementati on | | 20 | 018-09-15 | 2018-09-20 | | 2018-11-01 | 2019-01-14 | 2019-02-18 | 2019-08-17 |
| PMU/SMC/DC/WR/VEH/09 / Procurement of Emergency/Quick response vehicles (08 Nois). The vehicle shall be 4 x 4 having suitable GWW rating & BIS IV/EURO IV for towing Trolley mounted Pumping unit coupled to Diesel Driven Engine. | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | | 20 | 018-04-09 | 2018-04-14 | | 2018-05-26 | 2018-08-08 | 2018-09-12 | 2019-03-11 |
| PMU/SMC/DCWB/WWTE/08 / Portable waste water testing equipments for analyzing the waste water parameters like BOD, COD, TSS, pH, TDS, Ammonical nitrate, Phosphate etc. (02 sets) | IDA / 56950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | | 20 | 018-04-09 | 2018-04-14 | | 2018-05-26 | 2018-08-08 | 2018-09-12 | 2019-03-11 |
| JTFRP/PMU/SDRF/PACKAGE /03 / Supply of following lighting equipments : 22 no inflatable lighting towers, 22 no portable gensets 10 KVA, 22 no search lights. | IDA / 58950 | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Canceled | | 20 | 017-12-24 | 2017-12-29 | | 2018-02-09 | 2018-04-24 | 2018-05-29 | 2018-11-25 |
| PMU/SDRF/PACKAGE 3/REV/GEM / PROCUREMENT OF 10KVA PORTABLE GENSETS (22 NUMBER) | IDA / 56950 | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | Pending Implementati on | | | | 2018-11-17 | | | | 2019-01-12 | 2019-07-11 |
| PMIJ/ITFRP/EQUIPMENT/FE S/REV / Supply of chasis and fibrication of 16 Ton chasis of 17 units Multipurpose fire tenders, 9 units of fire tenders, 17 units of Medium weight vehicle (MWV) for quick response vehicle | | Post | Request for Bids | Open - National | Single Stage - Two Envelope | 0.00 | Under Implementati on | | 20 | 019-02-15 | 2019-02-20 | | 2019-04-03 | 2019-06-16 | 2019-07-21 | 2020-01-17 |

| PMU/SDRF/RETENDERING/ PUMPS / Supply of following Equipment: 1. 92 No's Floating pumps 2. 20 No's Portable dewatering pumps | | Post | Request for Bids | | Single Stage - Two Envelope | | Under Implementati on | | | 2019-03-07 | 2019-03-12 | | 2019-04-23 | 2019-07-06 | 2019-08-10 | 2020-02-06 | |
|--|--|------|------------------|-----------------|--------------------------------|--|-----------------------------|--|--|------------|------------|--|------------|------------|------------|------------|--|
| PMU/SDRF/RETENDERING/ WRESCUE / Supply of 50 No's Rope delivery guns | | Post | Request for Bids | Open - National | Single Stage - Two Envelope | | Under Implementati on | | | 2019-03-08 | 2019-03-13 | | 2019-04-24 | 2019-07-07 | 2019-08-11 | 2020-02-07 | |

| NON CONSULTING | SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|----------------------|-----------|-------------|--------|--------------------|------------------------|---------------------------|-------------------------|-------------------|---------|------------------------|---------|-----------------------|------------------|---------|-------------------------|--------|--------------------|--------|--------------------------|--------|---------|----------|---------|----------|------------|------------|
| Activity Reference No. / | | | | | | | | | | | | | | Droft | Bidding | | | | | | | Bid Ev | aluation | | | | |
| Description Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Actual Amount (US\$) | Process Status | | qualification ments | | ification n Report | Docur Justifi | ment / | Specific Pr Notice / | | Bidding D as Is | | Proposal Su Opening / | | | | Signed | Contract | Contract (| Completion |
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | A -41 | Planned | Antoni | Diamand | Actual | | | Planned | A =4=1 | Planned | A -+1 |
| | | | | | | | | | | Fianneu | Actual | Fianned | Actuai | Fianneu | Actual | Fianneu | Actual | rianned | Actual | Fianned | Actual | Fianneu | Actual | Fianned | Actual | rianneu | Actual |
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| CONSULTING FIRM | IS | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Contract Type | Actual Amount (US\$) | Process Status | Terms of | Reference | | | Short List Request for | | Request for | | Opening o | | Evalu: Technical | ation of Proposal | Combined Report a | nd Draft | Signed (| Contract | Contract (| Completion |
| | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| PMU/JTFRP/CS/2016/1 / consultancy services to conduct feasibility studies and to prepare Detailed Reports for Comprehensive Flood Mitigation in Jehlum River Basin. | IDA / 56950 | | Prior | Quality And Cost- Based Selection | Open - International | | 2,511,069.79 | Signed | 2016-11-21 | | 2017-01-02 | | 2017-02-11 | | | | 2017-03-13 | | 2017-04-12 | | 2017-05-04 | | 2017-06-10 | | 2019-08-10 | |
| PAUJITRP/CSJFCJ/2017/2 / CONSULTANCY SERVICES FOR PREPARING FEASIBILITY AND DETAILED PROJECT REPORTS FOR FLOOD MITIGATION AND COMPREHENSIVE RIVER MANAGEMENT MEASURES FOR RIVER TAWI BASIN | IDA / 56950 | | Prior | Quality And Cost- Based Selection | Open - International | | 2,526,423.30 | Signed | 2017-01-09 | | 2017-01-30 | | 2017-03-15 | | | | 2017-04-14 | | 2017-04-29 | | 2017-05-21 | | 2017-06-25 | | 2019-06-25 | |
| PMU-JTFRP-CS-TAQAC-03 / Consultancy Services for Technical assistance and Quality Audit in PMU for Jhelum & Tawi Flood Recovery Project under World Bank | IDA / 58950 | | Prior | Quality And Cost- Based Selection | Open - National | | 1,397,706.02 | Signed | 2017-01-30 | | 2017-02-14 | | 2017-03-30 | | | | 2017-04-29 | | 2017-05-19 | | 2017-06-29 | | 2017-08-12 | | 2019-08-02 | |
| PMUJITERP/CS/HRVA/07 / Consultancy services for Hazard and Risk Vulnerability Assessment Study with specific focus on Seismic Risk Mitigation of Jammu and Kashmir | IDA / 56950 | | Prior | Quality And Cost- Based Selection | Open - International | | 2,991,878.07 | Signed | 2017-03-27 | | 2017-04-17 | | 2017-05-31 | | | | 2017-06-30 | | 2017-07-30 | | 2017-09-03 | | 2017-10-08 | | 2019-10-08 | |

| PMUJITEPICSDIGBICOS / CONSULTANCY SERVICES FOR UPGRADING DESIGN GUIDELINES AUGUSTA BUILING CODES CUM MATERIAL SPECIFICATIONS WITH RESPECT TO THE MULTIPLE DISSTRESS IN THE STATE OF JAK, WITH SPECIFIC REFERENCE TO THE SEISMIC ZONE 4 & 5. | IDA / 58950 | Post | Quality And Cost- Based Selection | Open - National | 0.00 | Canceled | 2017-03-20 | | 2017-04-10 | 2017-05-24 | | 2017-07-03 | 2017-08-02 | 2017-09-06 | 2017-10-11 | 2018-04-09 | |
|--|-------------|-------|--------------------------------------|-------------------------|------|---------------------------|------------|---|------------|------------|--|------------|------------|------------|------------|------------|--|
| PAULITER CS DGBC 062REY / CONSULTANCY SERVICES FOR UUGRADING DESIGN GUIDELINES AND BUILDING CODES CUM MATERIAL SPECIFICATIONS WITH RESPECT TO THE MULTIPLE DISASTERS IN THE STATE OF JAE, WITH SPECIFIC REFERENCE TO THE SEISMIC ZONE 4 & 5. | IDA / 56950 | Post | Quality And Cost- Based Selection | Open - International | 0.00 | Under Implementation | 2017-05-22 | : | 2017-06-12 | 2017-07-26 | | 2017-08-30 | 2017-09-29 | 2017-11-03 | 2017-12-08 | 2018-06-08 | |
| JTFRP/PMU/2018/BME / Consultancy Services for benefit Monitoring & Evaluation Study (BME) | IDA / 56950 | Post | Quality And Cost- Based Selection | Open - National | 0.00 | Pending Implementation | 2018-02-15 | : | 2018-03-08 | 2018-04-21 | | 2018-05-19 | 2018-06-18 | 2018-07-23 | 2018-08-27 | 2019-08-27 | |
| PMU/DSS/01/2018 / DEVELOPMENT AND COMMISSIONING OF DECISION SUPPORT SYSTEM FOR JKSDMA | IDA / 56950 | Prior | Quality And Cost- Based Selection | Open - National | 0.00 | Canceled | 2018-07-24 | : | 2018-08-14 | 2018-09-27 | | 2018-10-25 | 2018-11-24 | 2018-12-29 | 2019-02-02 | 2020-02-02 | |
| PMUSEOC201801 / CONSULTANCY FOR SCHEMATIC AND AGRIFTECTURAL DESION , INTERFOR DESION, INTERFOR DESION, INFRASTRUCTURE ENGISERING DESIGN, PROJECT MANGEMENT AND SUPERVISION OF STATE EMERGENCY OPERATION CENTER , J&K STATE | IDA / 56950 | Post | Quality And Cost- Based Selection | Open - National | 0.00 | Under Implementation | 2018-09-10 | | 2018-10-01 | 2018-11-14 | | 2018-12-12 | 2019-01-11 | 2019-02-15 | 2019-03-22 | 2020-03-21 | |
| PMU/MIS/01/2018 / Developing a web enabled Management information system . | IDA / 56950 | Post | Quality And Cost- Based Selection | Open - National | 0.00 | Under Implementation | 2018-10-26 | : | 2018-11-16 | 2018-12-30 | | 2019-01-27 | 2019-02-26 | 2019-04-02 | 2019-05-07 | 2020-05-06 | |
| PMU/DSS/01/2018/REV / DEVELOPMENT AND COMMISSIONING OF DECISION SUPPORT SYSTEM FOR JKSDMA. | IDA / 56950 | Prior | Quality And Cost- Based Selection | Open - National | 0.00 | Under Implementation | 2018-12-15 | | 2019-01-05 | 2019-02-18 | | 2019-03-18 | 2019-04-17 | 2019-05-22 | 2019-06-26 | 2020-06-25 | |
| JTFRPPMURETROFITTING / CONSULTANCY SERVICE FOR SEISMIC VULNERABILITY ASSESSMENT AND PREPARATION OF SSISMIC RETROFITTING DPRS OF Fire Stations and College Building at Srinagar | IDA / 58950 | Post | Quality And Cost- Based Selection | Open - National | 0.00 | Under Implementation | 2019-01-07 | | 2019-01-28 | 2019-03-13 | | 2019-04-16 | 2019-05-10 | 2019-06-14 | 2019-07-19 | 2020-07-18 | |

INDIVIDUAL CONSULTANTS