

**Integrated Public Financial Management Reform Project**  
**PROCUREMENT PLAN (Textual Part)**

**Project information:**

Country: Nepal

Project Name: Integrated Public Financial Management Reform Project,

Project ID: P164783

**Project Implementation agency:**

1. Public Expenditure and Financial Accountability Secretariat
2. Public Procurement Monitoring Office
3. Office of the Auditor General

**Date of the Procurement Plan:** March 26, 2018

**Period covered by this Procurement Plan:** April 2018 – October 2019

**Preamble**

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

***The Bank’s Standard Procurement Documents:*** shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

**National Open Procurement Arrangements:** In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national open market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in the Nepal's Public Procurement Act 007 (1st Amendment) and the Regulations made thereunder, such arrangements shall be subject to paragraph 5.4 of the Bank's Procurement Regulations for IPF Borrowers, July 2016 (Revised November 2017), and the following conditions

- (a) Model bidding documents, including contract conditions agreed with the Bank (as amended from time to time), shall be used. Bidding documents shall be made available, by mail or in person, to all who are willing to pay the required fee.
- (b) Eligibility to participate in a procurement process for and to be awarded the Bank financed contracts shall be as defined under the paragraph Eligibility of Section III Governance. of the Procurement Regulations for IPF Borrowers, July 2016. Foreign bidders shall not be precluded from bidding and no preference of any kind shall be given to national bidders.
- (c) Prospective bidders shall be given at least thirty (30) days from the date of publication of the invitation to bid or the date of availability of the bidding documents, whichever is later, to prepare and submit bids. There shall not be any restriction on the modality for delivery of bids. Bids may be withdrawn or modified any time before the deadline for submission of bids. Bids shall be opened in public in one place, immediately after the deadline for submission of bids. Bids received after the deadline for bid submission shall be rejected and returned to bidders unopened.
- (d) Qualification criteria (in case pre-qualifications were not carried out) shall be stated in the bidding documents for all contracts, irrespective of the value, and if a registration process is required, a foreign firm declared as the lowest evaluated bidder shall be given a reasonable opportunity to register, without let or hindrance.
- (e) Evaluation of bids shall be made in strict adherence to the criteria disclosed in the bidding documents. Contract shall be awarded to the qualified bidder whose bid has been determined: (a) to be substantially responsive to the bidding documents, and (b) to offer the lowest-evaluated cost.
- (f) For contracts subject to the Bank's prior review, all bids shall not be rejected, the procurement process shall not be cancelled, and new bids shall not be solicited without the Bank's prior concurrence. In case of re-bidding, the time for preparation and submission of bids shall be as set forth under provision (c) above.
- (g) Bids shall be valid as per the period stated in the bidding documents. For contracts subject to prior review, the extension of bid validity shall not be allowed without the prior concurrence of the Bank: (a) for the first request

for extension if it is longer than four (4) weeks; and (b) for all subsequent requests for extension irrespective of the period.

- (h) Bid and performance securities shall be in the format included in the bidding documents. The bid security shall be valid for twenty-eight days (28) beyond the original validity period of the bid, or beyond any period of extension if requested. Performance security shall be an amount of five (5) to ten (10) percent (%) of the contract price and shall not be increased merely based on comparison of the contract price with the pre-bid cost estimate.
- (i) If a contract is terminated because of fundamental breach of contract by the contractor, the amount to be recovered from the contractor representing the employer's additional costs for completing the contract shall be provisioned as agreed with the Bank in model bidding documents.
- (j) At the Recipient's request, the Bank may agree to the Recipient's use, in whole or in part, of its electronic procurement system, provided the Bank is satisfied with the adequacy of such system.
- (k) With respect to contracts subject to the Bank's prior review, the Recipient shall obtain the Bank's no objection before agreeing to: (a) a material extension of the stipulated time for performance of a contract; (b) any substantial modification of the scope of services or other significant changes to the terms and conditions of the contract; (c) any variation order or amendment (except in cases of extreme urgency) which, singly or combined with all variation orders or amendments previously issued, increases the original contract amount by more than fifteen percent (15%); or (d) the proposed termination of the contract. A copy of all contract amendments shall be provided to the Bank.
- (l) The bidding document and contract as deemed acceptable by the Bank shall include provisions stating the Bank's policy to sanction firms or individuals, found to have engaged in fraud and corruption as defined in paragraph 3.32 of the Procurement Regulations.
- (m) In accordance with paragraph 5.4(c) of the Procurement Regulations, the request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such

arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

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

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

*Domestic preference as specified under paragraph 5.51* of the Procurement Regulations (*Goods and Works*).

Goods: Not applicable for those contracts identified in the Procurement Plan tables;

Works: Not applicable, as no works procurement under this project.

**PROCUREMENT PLAN** Nepal : Integrated Public Financial Management Reform Project

**General Information**  
 Country: Nepal Bank's Approval Date of the Original Procurement Plan: 2018-04-03  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-01-25  
 Project ID: P164783 GPN Date:  
 Project Name: Integrated Public Financial Management Reform Project  
 Loan / Credit No: / TF / A7475, TF / A7474  
 Executing Agency(ies) Public Expenditure and Financial Accountability Secretariat

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | High SEA/SH Risk | Procurement Document Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents |        | Prequalification Evaluation Report |        | Draft Bidding Document / Justification |        | Specific Procurement Notice / Invitation |        | Bidding Documents as Issued |        | Proposal Submission / Opening / Minutes |        | Bid Evaluation Report and Recommendation for Award |        | Signed Contract |        | Contract Completion |
|--------------------------------------|-------------------|-----------|-------------|--------|-----------------|---------------------|------------------------|------------------|---------------------------|-------------------------|----------------------|----------------|-----------------------------------|--------|------------------------------------|--------|--|--------|--|--------|-----------------------------|--------|---|--------|--|--------|-----------------|--------|---------------------|
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                | Planned                           | Actual | Planned                            | Actual | Planned                                | Actual | Planned                                  | Actual | Planned                     | Actual | Planned                                 | Actual | Planned  | Actual | Planned         | Actual |                     |

| Activity Reference No. / Description   | Loan / Credit No. | Component   | Review Type | Method                 | Market Approach | Procurement Process         | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status         | Draft Pre-qualification Documents |        | Prequalification Evaluation Report |        | Draft Bidding Document / Justification |            | Specific Procurement Notice / Invitation |            | Bidding Documents as Issued |        | Proposal Submission / Opening / Minutes |            | Bid Evaluation Report and Recommendation for Award |            | Signed Contract |            | Contract Completion |            |            |            |            |            |
|--|-------------------|---|-------------|------------------------|-----------------|-----------------------------|------------------------|-------------------------|----------------------|------------------------|-----------------------------------|--------|------------------------------------|--------|--|------------|--|------------|-----------------------------|--------|---|------------|--|------------|-----------------|------------|---------------------|------------|------------|------------|------------|------------|
|  |                   |   |             |                        |                 |                             |                        |                         |                      |                        | Planned                           | Actual | Planned                            | Actual | Planned                                | Actual     | Planned                                  | Actual     | Planned                     | Actual | Planned                                 | Actual     | Planned  | Actual     | Planned         | Actual     |                     | Planned    | Actual     |            |            |            |
| NP-MOFAGA-104605-GO-DR / Procurement of laptop, scanner and projector.   | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Post        | Direct Selection       | Direct          |                             |                        | 5,000.00                | 0.00                 | Canceled               |                                   |        |                                    |        |  | 2019-03-15 |  | 2019-03-20 |                             |        |   |            |  |            |                 |            | 2019-04-24          |            | 2019-10-21 |            |            |            |
| NP-MOFAGA-104609-GO-DR / Procurement of laptop, printer, scanner and projector.  | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Post        | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 15,000.00               | 0.00                 | Canceled               |                                   |        |                                    |        |  |            |  | 2019-04-20 |                             |        |   |            |  |            |                 |            | 2019-06-15          |            | 2019-12-12 |            |            |            |
| NP-PEFA-106867-GO-RFB / Procurement of IT equipment such as Desktop, projectors, projectors etc. for strengthening Project coordination unit, Project implementation unit and DPLUs. | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Post        | Request for Bids       | Open - National | Single Stage - Two Envelope |                        | 100,000.00              | 68,917.65            | Completed              |                                   |        |                                    |        |  | 2019-03-31 | 2019-05-05                               | 2019-04-05 | 2019-05-09                  |        |   | 2019-05-17 | 2019-06-06   | 2019-07-30 | 2019-06-14      | 2019-09-03 | 2019-06-28          | 2020-03-01 | 2019-07-15 |            |            |            |
| NP-PEFA-127923-GO-RFB / Supply and Delivery of IT equipment for the PIUs/DPUs  | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Post        | Request for Bids       | Open - National | Single Stage - One Envelope |                        | 100,000.00              | 57,065.08            | Signed                 |                                   |        |                                    |        |  | 2019-09-16 | 2020-01-10                               | 2019-09-26 | 2020-01-20                  |        |   | 2019-10-31 | 2020-02-16   | 2019-11-30 | 2020-03-01      | 2020-01-01 | 2020-05-18          | 2020-03-01 |            |            |            |            |
| NP-PEFA-127937-GO-RFQ / Procurement of Miscellaneous goods for office use  | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Post        | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 14,000.00               | 3,126.02             | Completed              |                                   |        |                                    |        |  |            |  | 2019-09-11 | 2019-09-25                  |        |   |            |  |            |                 | 2019-11-06 | 2019-11-22          | 2020-01-05 | 2020-02-02 |            |            |            |
| NP-MOF-136101-GO-RFB / Procurement of IT Equipment such as Servers, Server RAC, Storage, Firewall switch etc for Data Recovery site of the MOF in Hetauda                            | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Bids       | Open - National | Single Stage - One Envelope |                        | 136,500.00              | 0.00                 | Pending Implementation |                                   |        |                                    |        |  | 2019-10-01 |  | 2019-10-06 |                             |        |   |            |  |            |                 | 2019-12-17 |                     | 2020-01-21 |            | 2020-07-19 |            |            |
| NP-MOF-136104-GO-RFB / Procurement of IT equipment such as Server, Server RAC, Server Visualization (vmware), Computing unit etc for the Data Center Site at MOF                     | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Bids       | Open - National | Single Stage - One Envelope |                        | 159,000.00              | 0.00                 | Pending Implementation |                                   |        |                                    |        |  | 2019-10-01 |  | 2019-10-06 |                             |        |   |            |  |            |                 | 2019-12-17 |                     | 2020-01-21 |            | 2020-07-19 |            |            |
| NP-MOF-136105-GO-RFB / Procurement of Enterprise Database and its License with Security Features for LMBS, PLMBS   | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Bids       | Open - National | Single Stage - One Envelope |                        | 290,000.00              | 0.00                 | Pending Implementation |                                   |        |                                    |        |  | 2019-10-01 |  | 2019-10-06 |                             |        |   |            |  |            |                 | 2019-12-17 |                     | 2020-01-21 |            | 2020-07-19 |            |            |
| NP-MOF-136106-GO-RFB / Procurement of Generator  | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Bids       | Open - National | Single Stage - One Envelope |                        | 45,500.00               | 0.00                 | Pending Implementation |                                   |        |                                    |        |  | 2019-11-01 |  | 2019-11-06 |                             |        |   |            |  |            |                 | 2019-12-18 |                     | 2020-01-17 |            | 2020-07-20 |            |            |
| NP-MOF-136107-GO-RFB / Procurement of Laptops, Desktops, Printers and Scanners   | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Bids       | Open - National | Single Stage - One Envelope |                        | 72,500.00               | 54,072.90            | Completed              |                                   |        |                                    |        |  | 2019-10-01 | 2019-12-05                               | 2019-10-06 |                             |        |   |            |  |            | 2019-11-17      | 2020-01-19 | 2019-12-17          | 2020-02-23 | 2020-01-21 | 2020-04-29 | 2020-07-19 | 2020-12-15 |
| NP-MOF-136108-GO-RFB / Procurement of the Software for the Revenue Forecasting   | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Bids       | Open - National | Single Stage - One Envelope |                        | 40,500.00               | 0.00                 | Pending Implementation |                                   |        |                                    |        |  | 2019-11-20 |  | 2019-11-25 |                             |        |   |            |  |            |                 | 2020-01-06 |                     | 2020-02-05 |            | 2020-03-11 |            | 2020-07-09 |
| NP-FCGO-137476-GO-RFP / Procurement of equipment such as Desktop, Laptop, AC, Photocopy machine, Projectors, Printers and other equipment for FCGO and Province level lab.           | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Bids       | Open - National | Single Stage - One Envelope |                        | 141,000.00              | 91,074.82            | Terminated             |                                   |        |                                    |        |  | 2019-10-03 | 2019-10-01                               | 2019-10-08 | 2019-12-09                  |        |   |            |  |            | 2019-11-19      | 2019-12-09 | 2019-12-19          | 2020-01-03 | 2020-01-23 | 2020-01-30 | 2020-07-21 |            |
| NP-FCGO-153555-GO-RFQ / Procurement of APC in row cooling system outdoor.  | TF / A7475        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 10,000.00               | 7,660.86             | Completed              |                                   |        |                                    |        |  |            |  | 2020-01-27 |                             |        |   |            |  |            |                 |            | 2020-03-23          | 2020-06-28 | 2020-09-19 | 2020-07-09 |            |            |
| NP-FCGO-174747-GO-RFQ / Procurement of IT Infrastructure Enhancement (Memory upgrade in server, NAS, system monitoring PDAs)   | TF / A7475        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Request for Quotations | Open - National | Single Stage - One Envelope |                        | 16,000.00               | 10,289.04            | Signed                 |                                   |        |                                    |        |  |            |  | 2020-06-07 | 2020-11-09                  |        |   |            |  |            |                 |            | 2020-08-02          | 2020-10-20 | 2021-01-29 |            |            |            |





| 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 Reference |            | Expression of Interest Notice |            | Short List and Draft Request for Proposals |            | Request for Proposals as Issued |        | Opening of Technical Proposals / Minutes |            | Evaluation of Technical Proposal |            | Combined Evaluation Report and Draft Negotiated Contract |            | Signed Contract |            | Contract Completion |            |         |
|   |                   |   |             |                                    |                      |               |                         |                      |                      | Planned            | Actual     | Planned                       | Actual     | Planned                                    | Actual     | Planned                         | Actual | Planned                                  | Actual     | Planned                          | Actual     | Planned  | Actual     | Planned         | Actual     | Planned             | Actual     | Planned |
| NP-PEFA-54368-CS-CQS / Adoption of NFRS in selected State Owned Enterprises.  | /                 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Open - National      |               | 0.14                    | 0.00                 | Canceled             | 2018-05-15         |            | 2018-06-05                    |            | 2018-07-19                                 |            |                                 |        |  |            |                                  |            |  | 2018-08-18 |                 | 2018-09-22 |                     | 2019-03-21 |         |
| NP-PEFA-54365-CS-CQS / Conduct Study for IFMS Development.  | /                 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Quality And Cost-Based Selection   | Open - International |               | 0.23                    | 0.00                 | Canceled             | 2018-05-01         |            | 2018-05-22                    |            | 2018-07-05                                 |            |                                 |        |  | 2018-08-02 |                                  | 2018-09-01 |  | 2018-10-06 |                 | 2018-11-10 |                     | 2019-11-10 |         |
| NP-PEFA-54396-CS-CQS / Developing Operating Procedure and Capacity Development of Federal and Province PAC members.   | /                 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Limited              |               | 0.10                    | 0.00                 | Canceled             | 2018-04-30         |            |                               |            | 2018-05-14                                 |            |                                 |        |  |            |                                  |            | 2018-06-13   |            | 2018-07-18      |            | 2019-01-14          |            |         |
| NP-PEFA-91339-CS-QCBS / To Develop an action plan for Assortment, Up Gradation and Enhancement of the Existing IT based Public Financial Management (PFM) Systems in transition to Complete Integrated Financial Management Information System. | TF / A7475        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Quality And Cost-Based Selection   | Open - International |               | 350,000.00              | 255,275.00           | Signed               | 2018-12-14         | 2018-12-14 | 2019-01-04                    | 2018-12-18 | 2019-02-17                                 | 2019-03-28 |                                 |        |  | 2019-03-17 | 2019-03-28                       | 2019-04-16 | 2019-06-16   | 2019-05-21 | 2019-08-01      | 2019-06-25 | 2019-09-05          | 2020-06-24 |         |
| NP-ICAN-100178-CS-CQS / GAP Analysis for NFRS application in NOC.   | TF / A7475        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Open - National      |               | 5,000.00                | 0.00                 | Under implementation | 2019-02-18         | 2019-03-10 | 2019-03-10                    | 2019-04-21 | 2019-05-09                                 |            |                                 |        |  |            |                                  |            | 2019-06-08   |            | 2019-06-14      |            | 2019-10-12          |            |         |
| NP-PEFA-100215-CS-CQS / Procurement of procurement consultant.  | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Prior       | Consultant Qualification Selection | Open - National      |               | 90,000.00               | 0.00                 | Canceled             | 2019-02-13         | 2019-04-03 | 2019-02-14                    |            | 2019-03-11                                 |            |                                 |        |  |            |                                  |            | 2019-04-10   |            | 2019-05-15      |            | 2019-11-11          |            |         |
| NP-PEFA-106570-CS-CQS / Consulting service for PFM strategy update.   | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Post        | Consultant Qualification Selection | Open - National      |               | 25,000.00               | 0.00                 | Canceled             | 2019-04-01         |            | 2019-04-22                    |            | 2019-06-05                                 |            |                                 |        |  |            |                                  |            | 2019-07-05   |            | 2019-08-09      |            | 2020-02-05          |            |         |
| NP-PEFA-106582-CS-CQS / Study and preparation of capital investment project appraisal guideline.  | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Open - National      |               | 20,000.00               | 0.00                 | Canceled             | 2019-04-02         |            | 2019-04-03                    |            | 2019-05-17                                 |            |                                 |        |  |            |                                  |            | 2019-06-16   |            | 2019-07-21      |            | 2020-01-17          |            |         |
| NP-PEFA-106583-CS-CQS / Conduct study on unreported government operation.   | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Limited              |               | 15,000.00               | 0.00                 | Canceled             | 2019-03-26         |            |                               |            | 2019-04-09                                 |            |                                 |        |  |            |                                  |            | 2019-05-09   |            | 2019-06-13      |            | 2019-12-10          |            |         |
| NP-MOFAGA-108463-CS-CQS / Improvement of revenue management system for local government and strengthening capacity of local level revenue advisory committee.   | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Post        | Consultant Qualification Selection | Open - National      |               | 20,000.00               | 0.00                 | Canceled             | 2019-03-24         |            | 2019-04-14                    |            | 2019-05-28                                 |            |                                 |        |  |            |                                  |            | 2019-06-27   |            | 2019-08-01      |            | 2020-01-28          |            |         |
| NP-MOFAGA-104594-CS-CQS / Developing internal control and audit system for local government.  | TF / A7474        | Component 4: PFM Reform Management and Coordination   | Post        | Consultant Qualification Selection | Open - National      |               | 20,000.00               | 0.00                 | Canceled             | 2019-03-29         |            | 2019-03-30                    |            | 2019-05-27                                 |            |                                 |        |  |            |                                  |            | 2019-06-26   |            | 2019-07-31      |            | 2020-01-27          |            |         |
| NP-FCGO-110199-CS-QCBS / Consulting services for NSAS implementation (Federal, State and Local Level).  | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Prior       | Quality And Cost-Based Selection   | Open - National      |               | 591,000.00              | 0.00                 | Canceled             | 2019-04-18         | 2019-04-29 | 2019-05-09                    | 2019-05-06 | 2019-06-27                                 | 2019-09-02 |                                 |        |  | 2019-08-06 | 2019-11-03                       | 2019-08-21 |  | 2019-09-19 |                 | 2019-10-20 |                     | 2021-06-30 |         |
| NP-FCGO-110189-CS-CQS / International consultant for peer review and quality check of NSAS (on intermittent basis).   | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Limited              |               | 65,000.00               | 0.00                 | Canceled             | 2019-04-12         |            |                               |            | 2019-05-15                                 |            |                                 |        |  |            |                                  |            | 2019-06-14   |            | 2019-07-19      |            | 2021-06-30          |            |         |
| NP-PEFA-57243-CS-CQS / Training Need Assessment and Roadmap development for PFM capacity building of GoK staffs.  | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Open - National      |               | 40,000.00               | 0.00                 | Canceled             | 2019-03-19         |            | 2019-03-20                    | 2019-04-21 | 2019-05-03                                 |            |                                 |        |  |            |                                  |            | 2019-05-24   |            | 2019-06-28      |            | 2019-12-25          |            |         |
| NP-FCGO-128326-CS-QCBS / Internal Control System Sample manual preparation for Federal level and Province level economic entities   | TF / A7474        | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Quality And Cost-Based Selection   | Open - National      |               | 260,000.00              | 160,485.30           | Signed               | 2019-09-02         | 2019-09-01 | 2019-09-23                    | 2019-09-25 | 2019-10-21                                 | 2019-12-09 |                                 |        |  | 2019-11-30 | 2020-01-14                       | 2019-12-21 | 2020-02-28   | 2019-12-29 | 2020-03-15      | 2020-02-02 | 2020-07-09          | 2021-02-01 |         |
| NP-PEFA-54360-CS-CQS / Develop Medium Term Revenue Forecasting Framework.   | /                 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Open - National      |               | 0.03                    | 0.00                 | Canceled             | 2018-06-14         |            | 2018-07-05                    |            | 2018-08-18                                 |            |                                 |        |  |            |                                  |            | 2018-09-17   |            | 2018-10-22      |            | 2019-04-20          |            |         |
| NP-PEFA-54359-CS-CQS / Develop PFM Road map and Umbrella Grant Policy for SNC's.  | /                 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post        | Consultant Qualification Selection | Open - National      |               | 0.05                    | 0.00                 | Canceled             | 2018-05-31         |            | 2018-06-21                    |            | 2018-08-04                                 |            |                                 |        |  |            |                                  |            | 2018-09-03   |            | 2018-10-08      |            | 2019-04-06          |            |         |



|   |            |   |      |                                    |                 |  |            |           |                        |            |            |            |            |            |            |  |  |            |            |            |            |            |            |            |            |            |
|---|------------|---|------|------------------------------------|-----------------|--|------------|-----------|------------------------|------------|------------|------------|------------|------------|------------|--|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| NP-ICAN-100180-CS-CQS / NFRS Application in Nepal Oil Corporation .   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Open - National |  | 12,000.00  | 0.00      | Canceled               | 2019-10-02 | 2019-10-22 | 2019-12-21 |            |            |            |  |  |            | 2020-01-05 | 2020-01-26 | 2020-07-24 |            |            |            |            |            |
| NP-ICAN-100181-CS-CQS / Develop Software to facilitate learning, monitoring and regulation.   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Open - National |  | 30,000.00  | 0.00      | Canceled               | 2019-03-15 | 2019-04-04 | 2019-06-03 |            |            |            |  |  |            | 2019-06-18 | 2019-07-09 | 2020-01-05 |            |            |            |            |            |
| NP-ICAN-100184-CS-CQS / Preparation of NFRS Manual and Training Material .  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Open - National |  | 45,000.00  | 0.00      | Canceled               | 2019-03-28 | 2019-04-17 | 2019-06-26 |            |            |            |  |  |            | 2019-07-21 | 2019-08-11 | 2020-08-10 |            |            |            |            |            |
| NP-ICAN-129887-CS-CQS / NFRS Application in Nepal Oil Corporation   | TF / A7474 | Component 4: PFM Reform Management and Coordination   | Post | Consultant Qualification Selection | Limited         |  | 12,000.00  | 0.00      | Pending Implementation | 2019-09-17 |            | 2019-10-17 |            |            |            |  |  |            | 2019-12-01 | 2020-01-05 | 2021-01-04 |            |            |            |            |            |
| NP-ICAN-129889-CS-CQS / Preparation of NFRS Manual and Training Materials   | TF / A7474 | Component 4: PFM Reform Management and Coordination   | Post | Consultant Qualification Selection | Limited         |  | 45,000.00  | 0.00      | Pending Implementation | 2019-10-14 |            | 2019-11-13 |            |            |            |  |  |            | 2019-12-28 | 2020-01-26 | 2021-01-25 |            |            |            |            |            |
| NP-NPC-136095-CS-CQS / Consulting Services for IT Solution to Automate Medium Term Expenditure Framework (MTEF)   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Limited         |  | 8,000.00   | 0.00      | Pending Implementation | 2019-10-01 |            | 2019-10-08 |            |            |            |  |  |            | 2019-10-15 | 2019-11-12 | 2020-02-10 |            |            |            |            |            |
| NP-PFA-127932-CS-QCBS / Training Need Assessment and Roadmap development for PFM capacity building of GoN staffs.   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Quality And Cost-Based Selection   | Open - National |  | 150,000.00 | 66,297.52 | Signed                 | 2020-02-10 | 2020-01-01 | 2020-03-02 | 2020-01-14 | 2020-03-31 | 2020-03-16 |  |  | 2020-04-28 | 2020-06-19 | 2020-05-19 | 2020-07-08 | 2020-06-23 | 2020-09-07 | 2020-07-28 | 2020-10-12 | 2020-11-25 |
| NP-NPC-154035-CS-CQS / National Consultancy Services to Strengthen the MTEF   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Limited         |  | 25,000.00  | 0.00      | Under Implementation   | 2020-01-22 | 2020-04-23 |            |            |            |            |  |  |            |            | 2020-03-06 | 2020-04-10 | 2020-10-07 |            |            |            |            |
| NP-PFA-160945-CS-CQS / Procurement of consulting services for mapping NFRS implementation status in SOEs  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Open - National |  | 19,500.00  | 0.00      | Under Implementation   | 2020-03-31 | 2020-11-05 | 2020-04-21 |            |            |            |  |  |            |            | 2020-07-04 | 2020-08-08 | 2021-02-04 |            |            |            |            |
| NP-MOFAGA-174042-CS-CQS / Procurement of Consultant for Preparing of Model Internal Control Guidelines for Local Governments  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Open - National |  | 25,000.00  | 0.00      | Under Implementation   | 2020-05-17 | 2020-05-17 | 2020-06-07 |            |            |            |  |  |            |            | 2020-08-20 | 2020-09-24 | 2021-03-23 |            |            |            |            |
| NP-PAC-174272-CS-QCBS / Procurement of Consulting Services for Development of Training Manual and Conduction of Training for Federal and Provincial PAC Members and Staffs.           | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Quality And Cost-Based Selection   | Open - National |  | 78,000.00  | 0.00      | Under Implementation   | 2020-05-27 | 2020-06-25 | 2020-06-17 |            |            |            |  |  |            | 2020-08-28 | 2020-09-27 | 2020-11-01 | 2020-12-06 | 2021-12-06 |            |            |            |
| NP-PFA-180054-CS-CQS / Drafting of Citizen Engagement Strategy in PFM of Nepal  | TF / A7475 | Component 4: PFM Reform Management and Coordination   | Post | Consultant Qualification Selection | Open - National |  | 25,000.00  | 21,144.67 | Signed                 | 2020-06-24 | 2020-06-19 | 2020-07-15 | 2020-06-19 | 2020-08-28 | 2020-09-03 |  |  |            |            | 2020-09-27 | 2020-12-03 | 2020-11-01 | 2020-12-28 | 2021-04-30 |            |            |
| NP-FCGO-190144-CS-LCS / Development of Internal Audit Charter   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Least Cost Selection               | Open - National |  | 8,300.00   | 0.00      | Pending Implementation | 2020-09-07 |            | 2020-09-28 |            |            |            |  |  |            | 2020-12-09 | 2021-01-08 | 2021-02-12 | 2021-03-19 | 2021-09-15 |            |            |            |
| NP-FCGO-190142-CS-LCS / Consulting Service for developing Guidelines for Public Asset Valuation.  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Least Cost Selection               | Open - National |  | 16,600.00  | 0.00      | Pending Implementation | 2020-09-07 |            | 2020-09-28 |            |            |            |  |  |            | 2020-12-09 | 2021-01-08 | 2021-02-12 | 2021-03-19 | 2021-09-15 |            |            |            |
| NP-FCGO-190143-CS-LCS / Consulting Service for Public Expenditure Tracking Survey (PETS)  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Least Cost Selection               | Open - National |  | 16,600.00  | 0.00      | Pending Implementation | 2020-09-07 |            | 2020-09-28 |            |            |            |  |  |            | 2020-12-09 | 2021-01-08 | 2021-02-12 | 2021-03-19 | 2021-09-15 |            |            |            |
| NP-PFA-151560-CS-CQS / National Consultancy Services to Strengthen the Medium-Term Expenditure Framework.   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Open - National |  | 15,000.00  | 0.00      | Canceled               | 2019-12-30 | 2020-01-13 | 2020-02-10 |            |            |            |  |  |            | 2020-02-17 | 2020-03-09 | 2020-03-18 |            |            |            |            |            |
| NP-PAC-204280-CS-CQS / Consulting services for Development of Operational Manual and Training Materials and conduction of Training for Federal and Provincial PAC Members and Staffs' | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Open - National |  | 15,000.00  | 0.00      | Pending Implementation | 2020-11-12 |            | 2020-12-03 |            |            |            |  |  |            |            | 2021-01-16 | 2021-02-06 | 2021-05-07 |            |            |            |            |
| NP-PAC-215084-CS-CQS / Procurement of Consulting Services for study and development of PAC Operation Guidelines.  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Consultant Qualification Selection | Open - National |  | 15,000.00  | 0.00      | Pending Implementation | 2021-02-01 |            | 2021-02-22 |            |            |            |  |  |            |            | 2021-04-14 | 2021-05-19 | 2021-09-19 |            |            |            |            |

| INDIVIDUAL CONSULTANTS               |                   |           |             |        |                 |               |                         |                      |                |                    |  |                           |                 |                     |  |
|--------------------------------------|-------------------|-----------|-------------|--------|-----------------|---------------|-------------------------|----------------------|----------------|--------------------|--|---------------------------|-----------------|---------------------|--|
| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Contract Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Terms of Reference | Invitation to Identified/Selected Consultant | Draft Negotiated Contract | Signed Contract | Contract Completion |  |

|  |            |   |       |                                 |         |           |          |                        |            | Planned    | Actual     | Planned    | Actual     | Planned    | Actual     | Planned    | Actual     | Planned    | Actual |
|--|------------|---|-------|---------------------------------|---------|-----------|----------|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|
| NP-PEFA-86197-CS-INDV / Procurement of procurement Consultant.   | TF / A7475 | Component 4: FEM Reform Management and Coordination   | Prior | Individual Consultant Selection | Limited | 90,000.00 | 0.00     | Canceled               | 2018-11-09 |            | 2018-11-14 |            | 2018-11-16 |            | 2018-12-09 |            | 2019-06-07 |            |        |
| NP-PEFA-91340-CS-INDV / To upgrade the newly formed Unified CoA to align with GFS Manual 2014 in order to remove redundancies, improve coherence, and simplify coding thereby capture all key fiscal information required for fiscal management decision making.                     | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 25,000.00 | 0.00     | Canceled               | 2018-12-14 |            | 2018-12-19 |            | 2019-01-09 |            | 2019-02-13 |            | 2019-08-12 |            |        |
| NP-PEFA-91341-CS-INDV / The Consultant for this activity will manage a process for identifying the best possible architecture for responsive and Multi-language website of Public Expenditure and Financial Accountability, and develop the needed functionalities and applications. | TF / A7475 | Component 4: FEM Reform Management and Coordination   | Post  | Individual Consultant Selection | Limited | 5,000.00  | 4,076.79 | Completed              | 2018-12-14 | 2018-12-13 | 2018-12-19 | 2018-12-16 | 2019-01-09 | 2019-01-03 | 2019-02-13 | 2019-01-24 | 2019-08-12 | 2019-04-09 |        |
| NP-PEFA-108785-CS-INDV / Procurement of Procurement Consultant (Individual).   | TF / A7474 | Component 4: FEM Reform Management and Coordination   | Prior | Individual Consultant Selection | Open    | 90,000.00 | 0.00     | Canceled               | 2019-04-03 |            | 2019-04-15 |            | 2019-04-16 |            | 2019-05-19 |            | 2019-11-15 |            |        |
| NP-FCGO-112757-CS-INDV / International consultant for peer review and quality check of NPSAS (on Interim basis).   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Open    | 65,000.00 | 0.00     | Under Implementation   | 2019-04-30 |            | 2019-06-18 |            | 2019-07-09 |            | 2019-08-13 |            | 2021-07-25 |            |        |
| NP-FCGO-111410-CS-INDV / Training Need assessment of FCGO and DTCD Staff.  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 15,000.00 | 0.00     | Pending Implementation | 2019-05-10 |            | 2019-05-20 |            | 2019-05-30 |            | 2019-06-10 |            | 2019-12-30 |            |        |
| NP-FCGO-111411-CS-INDV / Consulting service for developing long-term strategy of FCGO.   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 15,000.00 | 0.00     | Pending Implementation | 2019-05-10 |            | 2019-05-20 |            | 2019-05-30 |            | 2019-06-10 |            | 2019-12-30 |            |        |
| NP-FCGO-111413-CS-INDV / Consulting service for improving and simplifying COAs.  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 15,000.00 | 0.00     | Pending Implementation | 2019-05-10 |            | 2019-05-20 |            | 2019-05-30 |            | 2019-06-10 |            | 2019-12-30 |            |        |
| NP-FCGO-111413-CS-INDV / Consulting services for upgrading NPSAS.  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 15,000.00 | 0.00     | Pending Implementation | 2019-05-10 |            | 2019-05-20 |            | 2019-05-30 |            | 2019-06-10 |            | 2019-12-30 |            |        |
| NP-ICAN-100208-CS-CDS / Quality Assurance Review Manual for Small Practices  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Direct Selection                | Direct  | 1,500.00  | 0.00     | Canceled               | 2019-04-01 |            | 2019-04-13 |            |            |            | 2019-04-26 |            | 2019-06-10 |            |        |
| NP-ICAN-95604-CS-INDV / Consultant to support on activities directly and indirectly related to NFRS implementation   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 20,650.00 | 0.00     | Canceled               | 2019-01-28 |            | 2019-02-12 |            | 2019-02-22 |            | 2019-03-07 |            | 2019-09-03 |            |        |
| NP-ICAN-100213-CS-INDV / Individual Consultant for Monitoring and follow up of NFRS Application liaison with different agencies, design and prepare necessary documents for activities relating to NFRS financed by the project, design layout of the program etc.                   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 20,650.00 | 0.00     | Canceled               | 2019-02-25 |            | 2019-03-17 |            | 2019-03-22 |            | 2019-04-11 |            | 2019-10-08 |            |        |
| NP-NPC-129891-CS-INDV / Consulting Service for providing technical and management support to the NPC   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 15,000.00 | 0.00     | Pending Implementation | 2019-09-09 |            | 2019-09-14 |            | 2019-09-15 |            | 2019-10-13 |            | 2020-10-12 |            |        |
| NP-NPC-136098-CS-INDV / National Consultancy Services to Strengthen the Medium-Term Expenditure Framework  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 10,000.00 | 0.00     | Pending Implementation | 2019-10-01 |            | 2019-10-06 |            | 2019-10-20 |            | 2019-11-24 |            | 2020-05-22 |            |        |
| NP-FCGO-136734-CS-INDV / Procurement of consulting service for preparing internal audit handbook.  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 5,000.00  | 4,134.13 | Signed                 | 2019-10-03 | 2019-12-19 | 2019-10-10 | 2020-01-03 | 2019-10-31 | 2020-01-10 | 2019-12-05 | 2020-01-24 | 2020-06-02 |            |        |
| NP-FCGO-136737-CS-INDV / Procurement of consulting service for assessment of internal audit personnel and capacity of existing human resources   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Limited | 5,000.00  | 0.00     | Under Implementation   | 2019-10-03 | 2021-01-25 | 2019-10-08 |            | 2019-10-29 |            | 2019-12-03 |            | 2020-05-31 |            |        |
| NP-PEFA-134002-CS-INDV / Update PFM Reform strategy  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post  | Individual Consultant Selection | Direct  | 5,000.00  | 0.00     | Pending Implementation | 2020-02-02 |            | 2020-02-12 |            | 2020-03-04 |            | 2020-04-08 |            | 2020-10-05 |            |        |

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|---|------------|---|------|---------------------------------|---------|-----------|----------|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| NP-PEFA-127936-CS-QBS / Consulting Services for the Preparation of the Citizen Engagement Strategy  | TF / A7474 | Component 4: PFM Reform Management and Coordination   | Post | Individual Consultant Selection | Direct  | 5,000.00  | 0.00     | Canceled               | 2020-02-10 | 2020-02-20 | 2020-03-12 | 2020-04-16 | 2020-10-13 |            |            |            |            |            |
| NP-PEFA-154126-CS-INDV / Procurement of Consulting Services for Drafting Internal Audit Standards.  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Direct  | 5,000.00  | 4,134.13 | Completed              | 2020-01-22 | 2020-01-17 | 2020-02-01 | 2020-01-23 | 2020-02-22 | 2020-02-25 | 2020-03-28 | 2020-03-04 | 2020-09-24 | 2020-07-10 |
| NP-FCGO-153564-CS-INDV / Procurement of Information Security Officer  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Direct  | 9,000.00  | 7,496.87 | Signed                 | 2020-01-22 | 2020-04-17 | 2020-02-01 | 2020-04-17 | 2020-02-22 | 2020-04-24 | 2020-03-28 | 2020-04-27 | 2020-09-24 |            |
| NP-NPC-153601-CS-INDV / Procurement of Consulting Services for Developing Sectoral Guidelines for Identification, Appraisal and Selection and Prioritization of Projects for Energy Sector  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Limited | 18,500.00 | 0.00     | Pending Implementation | 2020-01-22 | 2020-01-27 | 2020-02-17 | 2020-03-23 | 2020-09-19 |            |            |            |            |            |
| NP-NPC-153603-CS-INDV / Procurement of Consulting Services for Developing Sectoral Guidelines for Identification, Appraisal and Selection and Prioritization of Projects for Transport Sector   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Limited | 18,500.00 | 0.00     | Pending Implementation | 2020-01-22 | 2020-01-27 | 2020-02-17 | 2020-03-23 | 2020-09-19 |            |            |            |            |            |
| NP-NPC-153607-CS-INDV / Developing Sectoral Guidelines for Identification, Appraisal, and Selection and Prioritization of Projects for Urban Development  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Limited | 18,500.00 | 0.00     | Pending Implementation | 2020-01-21 | 2020-01-26 | 2020-02-16 | 2020-03-22 | 2020-09-18 |            |            |            |            |            |
| NP-FCGO-157445-CS-INDV / Procurement of consulting services for technical assistance in Preparation of Financial Statements of 2075 TEs under Nepal Public Sector Accounting Standards (NPSAS) in the Central & Province level governments entities in Nepal. | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Direct  | 16,200.00 | 9,780.56 | Completed              | 2020-02-07 | 2020-02-03 | 2020-02-14 | 2020-02-06 | 2020-03-06 | 2020-02-16 | 2020-04-10 | 2020-02-20 | 2020-10-07 | 2020-07-07 |
| NP-NPC-168772-CS-INDV / Procurement of Consulting Services for Developing Sectoral Guidelines for Identification, Appraisal and Selection & Prioritization of Project for Irrigation Sector   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Limited | 18,500.00 | 0.00     | Pending Implementation | 2020-05-07 | 2020-05-12 | 2020-06-02 | 2020-07-07 | 2021-01-03 |            |            |            |            |            |
| NP-NPC-168777-CS-INDV / Procurement of Consulting Services for Developing Sectoral Guidelines for Identification, Appraisal and Selection & Prioritization of Projects for Social Sector  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Limited | 18,500.00 | 0.00     | Pending Implementation | 2020-05-07 | 2020-05-12 | 2020-06-02 | 2020-07-07 | 2021-01-03 |            |            |            |            |            |
| NP-FCGO-187636-CS-INDV / Consulting services for review of equipments supporting IT based PFM Systems of FCGO.  | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Direct  | 4,200.00  | 0.00     | Under Implementation   | 2020-08-26 | 2020-08-02 | 2020-09-05 | 2020-09-09 | 2020-09-16 | 2020-12-16 |            |            |            |            |
| NP-FCGO-189914-CS-INDV / Consulting Service of Chartered Accountant for Improving CFS and NPSAS Based Reporting   | TF / A7474 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Open    | 17,000.00 | 0.00     | Under Implementation   | 2020-08-31 | 2020-10-13 | 2020-10-19 | 2020-11-09 | 2020-12-14 | 2021-06-12 |            |            |            |            |
| NP-PEFA-197580-CS-CDS / Citizen Budget (enhancement of PFM for all level Government with Stakeholder citizens   | TF / A7474 | Component 4: PFM Reform Management and Coordination   | Post | Direct Selection                | Direct  | 9,000.00  | 0.00     | Pending Implementation | 2020-10-31 | 2020-11-10 | 2020-12-25 | 2021-03-25 |            |            |            |            |            |            |
| NP-NPC-197779-CS-INDV / Hire consultant to provide technical and management support to IPMRP project implementation unit (PIU) of NPC   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Direct  | 14,000.00 | 0.00     | Pending Implementation | 2020-10-30 | 2020-11-05 | 2020-11-11 | 2020-11-21 | 2021-08-08 |            |            |            |            |            |
| NP-NPC-206927-CS-INDV / Developing sectoral guidelines for identification, appraisal and selection and prioritization of project for industry sector  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Limited | 18,500.00 | 0.00     | Pending Implementation | 2020-11-30 | 2020-12-05 | 2020-12-20 | 2021-01-18 | 2021-07-17 |            |            |            |            |            |
| NP-NPC-206929-CS-INDV / Developing sectoral guidelines for identification, appraisal and selection and prioritization of project for agriculture sector   | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Limited | 18,500.00 | 0.00     | Pending Implementation | 2020-11-30 | 2020-12-05 | 2020-12-20 | 2021-01-18 | 2021-07-17 |            |            |            |            |            |
| NP-NPC-206933-CS-INDV / Data entry operator cum office secretary for National Project Bank  | TF / A7475 | Component 1: Strengthening Public Expenditure and Revenue Management in Federal and Subnational Governments | Post | Individual Consultant Selection | Direct  | 5,000.00  | 0.00     | Pending Implementation | 2020-11-30 | 2020-12-10 | 2020-12-17 | 2020-12-31 | 2021-12-26 |            |            |            |            |            |

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| NP-NPC-206936-CS-INDV /<br>IT support cum MS supervisor<br>for National Project Bank | TF / A7475 | Component 1: Strengthening<br>Public Expenditure and<br>Revenue Management in<br>Federal and Subnational<br>Governments | Post | Individual<br>Consultant<br>Selection | Direct |  | 5,000.00 | 0.00 | Pending<br>implementation | 2020-11-30 |  | 2020-12-10 |  | 2020-12-17 |  | 2020-12-31 |  | 2021-12-26 |  |
|--|------------|---|------|---------------------------------------|--------|--|----------|------|---------------------------|------------|--|------------|--|------------|--|------------|--|------------|--|