

## Sample Procurement Plan

### Sri Lanka: Transport Connectivity and Asset Management Project - P132833 (TCAMP)

#### I. General

1. **Bank's approval Date of the procurement Plan:**  
Original: March 09, 2016  
Updated: January 2018
2. **Date of General Procurement Notice:** March 11, 2016
3. **Period covered by this procurement plan:** The procurement period of Project covered from January 2018 to June 2019
4. **Procurement Planning:** The TCAMP will be using STEP (systematic tracking of exchanges in procurement – World Bank's online procurement management tool) for managing the project procurements.

#### 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:

Expenditure Category	Contract Value (Threshold)	Procurement Method	Contracts/Processes Subject to Prior Review
Works	$\geq$ US\$10,000,000	ICB and Performance-based Procurement	All contracts
	$<$ US\$10,000,000	NCB and Framework Agreements	First contract only
	$\leq$ US\$50,000	Shopping	None
		Direct Contracting	All contracts
Goods and non-consulting services	$\geq$ US\$1,000,000	ICB and Framework Agreements	All contracts
	$<$ US\$1,000,000	NCB and Framework Agreements	First contract only
	$\leq$ US\$50,000	Shopping	None

2. **Reference to (if any) Project Operational/Procurement Manual:**  
Operational Manual – Transport Connectivity and Asset Management Project – March 2016

January 09, 2018

- 3. Any Other Special Procurement Arrangements:** The Works OPRC contract would be procured using the Bank's standard procurement document modified to accommodate single stage two envelop system.

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

<b>Expenditure Category</b>	<b>Contract Value (Threshold)</b>	<b>Procurement Method</b>	<b>Contracts/Processes Subject to Prior Review</b>
Consultant services (firms)	> US\$500,000	All competitive methods; advertise internationally	All contracts
	≤ US\$500,000	All competitive methods; advertise locally	First contract only
		Selection of particular types of consultants - United Nations Agencies	All contracts
Individual consultants		Individual consultants (Section V of Consultant Guidelines)	<ul style="list-style-type: none"> <li>• First contract</li> <li>• Subsequently, all contracts over US\$200,000 equivalent</li> </ul>

- 3. Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than **US\$ 500,000** equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

**PROCUREMENT PLAN** Sri Lanka : Transport Connectivity and Asset Management Project

**General Information**

Country: Sri Lanka Bank's Approval Date of the Original Procurement Plan: 2019-02-19  
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-10-27)  
 Project ID: P132833 GPN Date:  
 Project Name: Transport Connectivity and Asset Management Project  
 Loan / Credit No: IDA / 57880  
 Executing Agency(ies) Ministry of Internal and Home Affairs and Provincial Councils and Local Government

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	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
LX-MIHAPCLG-108999-CW-RFB / Contract Package WP-01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Under Implementation			2019-04-04	2019-04-05	2019-04-05						2019-05-17		2019-05-31		2019-06-11		2020-06-10	
LX-MIHAPCLG-109005-CW-RFB / Contract Package WP-02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-04-04		2019-04-05						2019-05-17		2019-05-30		2019-06-11		2020-06-10	
LX-MIHAPCLG-109007-CW-RFB / Contract Package NWP-01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-04-04		2019-04-05						2019-05-17		2019-05-30		2019-06-11		2020-09-03	
LX-MIHAPCLG-109008-CW-RFB / Contract Package NWP-02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-04-04		2019-04-05						2019-05-17		2019-05-30		2019-06-11		2020-09-03	
LX-MIHAPCLG-109012-CW-RFB / Contract Package SP-01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Under Implementation			2019-04-04	2019-03-31	2019-04-05						2019-05-17		2019-05-30		2019-06-11		2020-09-03	
LX-MIHAPCLG-109014-CW-RFB / Contract Package SP-02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-04-04		2019-04-05						2019-05-17		2019-05-30		2019-06-11		2020-09-03	
LX-MIHAPCLG-109016-CW-RFB / Contract Package EP-01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-04-04		2019-04-05						2019-05-17		2019-05-30		2019-06-11		2020-09-03	
LX-MIHAPCLG-109018-CW-RFB / Contract Package EP-02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-04-04		2019-04-05						2019-05-17		2019-05-30		2019-06-11		2020-09-03	
LX-MIHAPCLG-118682-CW-RFB / Construction of Provincial Roads in Nuwaraeliya District in Central Province / MPCLGS/PRDP/CP/02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2021-03-28	
LX-MIHAPCLG-118686-CW-RFB / MPCLGS/PRDP/CP/01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2021-03-28	
LX-MIHAPCLG-118688-CW-RFB / MPCLGS/PRDP/NCP/02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2020-12-28	
LX-MIHAPCLG-118693-CW-RFB / MPCLGS/PRDP/NCP/01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Under Implementation			2019-06-11	2019-07-18	2019-06-20						2019-08-01	2019-09-02	2019-08-31	2020-01-24	2019-10-05		2020-12-28	
LX-MIHAPCLG-118695-CW-RFB / MPCLGS/PRDP/UUV/02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2021-03-28	
LX-MIHAPCLG-118696-CW-RFB / MPCLGS/PRDP/UUV/01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2021-03-28	
LX-MIHAPCLG-118698-CW-RFB / MPCLGS/PRDP/NP/01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2021-03-28	
LX-MIHAPCLG-118699-CW-RFB / MPCLGS/PRDP/NP/02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2020-10-04	
LX-MIHAPCLG-118701-CW-RFB / MPCLGS/PRDP/SG/02	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2021-03-28	
LX-MIHAPCLG-118702-CW-RFB / MPCLGS/PRDP/SG/01	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Pending Implementation			2019-06-11		2019-06-20						2019-08-01		2019-08-31		2019-10-05		2021-03-28	
LX-MIHAPCLG-116341-CW-RFB / - MPCLGS/PRDP/SP/03	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope				0.00	Under Implementation			2019-10-08	2020-01-24	2019-11-19	2020-01-31					2019-12-31		2020-02-11		2020-03-24		2021-09-15	

LK-MIHAPCLG-136348-CW-RFB / Civil Work Contract in Eastern Province Palayoothu road 1.7 Kanniya Alesgarden Road 3.1 Kantela- Wanela Road 6.4 Total 11.20	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-06-17
LK-MIHAPCLG-136349-CW-RFB / Hensman Road 6.00 Thumpankerry Thikkodal Road 7.00 Police Station Erivil Road 1.44 Vavunathivu Karaveddy road 2.00 Total 16.44	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-06-17
LK-MIHAPCLG-136350-CW-RFB / Higgaetha Devajahala 6.30 Kothalawala Junction Hulandaaya 1.63 Ugagama Court Road 1.50 Calpoththawala Kehebbaddala 2.10 Morahela -Amupitiya 5.10 Total	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-09-15
LK-MIHAPCLG-136353-CW-RFB / Andiambalama Kimbulapitiya 2.00 Muruthana Bambukuliya 3.40 Kandalama Madurupitiya 4.80 Total 10.20	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-31	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-06-17
LK-MIHAPCLG-136354-CW-RFB / MPCCLGS/PRDP/NP/03	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-09-15
LK-MIHAPCLG-136355-CW-RFB / MPCCLGS/PRDP/NC/03	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-06-17
LK-MIHAPCLG-136356-CW-RFB / MPCCLGS/PRDP/NC/04	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-06-17
LK-MIHAPCLG-136357-CW-RFB / MPCCLGS/PRDP/CP/03	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-09-15
LK-MIHAPCLG-136358-CW-RFB / MPCCLGS/PRDP/NWP/03	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-06-17
LK-MIHAPCLG-136360-CW-RFB / MPCCLGS/PRDP/UV/05	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2019-10-08	2020-01-24	2019-11-19	2020-01-31							2019-12-31	2020-02-11	2020-03-24	2021-09-15
LK-MIHAPCLG-145161-CW-RFB / MPCCLGS/PRDP/EP/05	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Pending Implementation								2019-11-13		2019-11-19								2019-12-31	2020-02-11	2020-03-24	2021-06-17
LK-MIHAPCLG-164118-CW-RFB / (i) Ambagasoowa Dargamaya Medirath Road 4.44Km (ii) Nagathalawa Jayasuriya Mawatha Km Total 9.47 Km	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Pending Implementation								2020-03-12		2020-03-12								2020-03-16	2020-03-25	2020-04-08	2021-07-02
LK-MIHAPCLG-164119-CW-RFB / (i) Nwethigala Kolombagama Road 6.10Km (ii) Warathalgoda Kelinkanda Road 6.40 Km Total 12.50 Km	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Pending Implementation								2020-03-11		2020-03-12								2020-04-09	2020-04-23	2020-05-28	2021-08-21
LK-MIHAPCLG-164123-CW-RFB / (i) Utukulumbura, Othranapitiya - Road 5.55Km (ii) Yatideriya, Sooriyamalagama Road 2.10 Km (iii) Devale Handiya, Higgoda, Ganthuna Road 4.0 Km	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Pending Implementation								2020-03-12		2020-03-12								2020-04-09	2020-04-23	2020-05-08	2021-10-30
LK-MIHAPCLG-164131-CW-RFB / Palayoothu road 1.7 Kanniya Alesgarden Road 3.1 L.R.Chanthal Road 7.5 Total 12.30	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope					0.00	Under Implementation								2020-03-11	2020-01-24	2020-03-12								2020-03-16	2020-03-25	2020-04-29	2021-07-23

LK-MIHAPCLG-205625-CW-RF8 / MPCLCG/PRDP/HP/03R Rehabilitation of following seven Roads 11.40 Km in Northern Province	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation																	2020-11-20	2020-11-20					2020-12-21	2021-01-18	2021-02-22	2022-05-18	
LK-MIHAPCLG-205626-CW-RF8 / MPCLCG/PRDP/EP/03R Rehabilitation of 8.5 Km of LB Main Canal Road in Eastern Province	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation																		2020-11-20	2020-11-20					2020-12-21	2021-01-18	2021-02-22	2022-02-22
LK-MIHAPCLG-205627-CW-RF8 / MPCLCG/PRDP/SP/03 Rehabilitation of following three Roads 7.02 Km in Southern Province	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation																		2020-11-20	2020-11-20					2020-12-21	2021-01-18	2021-02-22	2022-02-22
LK-MIHAPCLG-205628-CW-RF8 / MPCLCG/PRDP/UV/03R Rehabilitation of following four Roads 11.20 Km in Uva Province	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation																		2020-11-20	2020-11-20					2020-12-21	2021-01-18	2021-02-22	2022-05-18
LK-MIHAPCLG-205630-CW-RF8 / MPCLCG/PRDP/SG/04 Rehabilitation of following three Roads 17.70 Km in Sabaragamuwa Province	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation																		2020-11-20	2020-11-20					2020-12-21	2021-01-18	2021-02-22	2022-08-16
LK-MIHAPCLG-205631-CW-RF8 / MPCLCG/PRDP/SG/05 Rehabilitation of following three Roads 11.95Km in Sabaragamuwa Province	IDA / 57880	Provincial Roads Improvements	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation																		2020-11-20	2020-11-20					2020-12-21	2021-01-18	2021-02-22	2022-05-18

GOODS																																										
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-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	Planned	Actual	Planned	Actual	Planned	Actual									
LK-MIHAPCLG-128802-CO-RFQ / Procurement of (i) 06 laptop Computers (ii) Photo copier (iii) One desktop, (iv) Projector (v) 6 pen drives for part of PMU staff (06 number)	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																								2019-09-14				2019-10-08	2019-10-22				
LK-MIHAPCLG-156977-CO-RFQ / 10 Desktop 03 Laptops 01 Fax machine 04 Small Printers 03 color Printer	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																									2020-02-08				2020-04-04	2020-10-01			
LK-MIHAPCLG-156982-CO-RFQ / 01 safe 05 Cupboards 05 File Racks 06 Executive table 10 Executive Table	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																									2020-02-09				2020-03-20	2020-05-11			
LK-MIHAPCLG-197574-NC-RFQ / procurement of QuickBooks software for 5 users	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																									2020-10-14				2020-11-14	2020-12-29			
LK-MIHAPCLG-197578-CO-RFQ / 2 lap-top computers for QuickBooks accounting works /Office 365 / one printer for cheque printing	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																									2020-10-15				2020-11-26	2020-12-26			
LK-MIHAPCLG-227982-CO-RFQ / Conference table with Chairs executive table 02 Nos Executive chairs 04 Nos File Racks 10 Nos File Cupboards 06 steel Cup board Lockable 06 Nos	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																										2021-04-25				2021-05-23	2021-06-22		
LK-MIHAPCLG-255268-CO-RFQ / Procurement of Office Furniture for Center of Excellence (Design Center )	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																										2021-10-11				2021-11-15	2021-12-30		
LK-MIHAPCLG-255287-CO-RFQ / Procurement of Computers	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																										2021-10-11				2021-11-15	2021-12-30		
LK-MIHAPCLG-255291-CO-RFQ / Procurement of Office Equipment for Design Office	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																										2021-10-11				2021-11-15	2021-12-30		
LK-MIHAPCLG-255292-CO-RFQ / Procurement of design Guides for Design Office	IDA / 57880	Provincial Roads Improvements	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation																										2021-10-11				2021-11-15	2021-12-06		

NON CONSULTING SERVICES																											
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US\$)	Process Status	Draft Pre-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

CONSULTING FIRMS																										
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US\$)	Process Status	Terms of Reference		Expression 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

INDIVIDUAL CONSULTANTS																		
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	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
WI/PRP/CON/2019 / Technical Consultant for calculation of economic internal rate of return (ERR) of the Project under the MIHAPCLG	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Individual Consultant Selection	Limited		0.00	Pending Implementation	2019-02-14		2019-02-21		2019-03-14		2019-04-18		2019-06-17	
WI/PRP/CON/2019/02 / Technical Consultant for Preparation of Operation Manual of the Project under the MIHAPCLG	IDA / 57880	Piloting the Implementation of Road Asset Management Principles	Post	Individual Consultant Selection	Limited		0.00	Pending Implementation	2019-02-14		2019-02-21		2019-03-14		2019-04-18		2019-06-17	
LK-MIHAPCLG-108937-CS-INDV / Contract Management & Monitoring Consultant (NP/NWP/NCP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-11		2019-06-20		2021-06-19	
LK-MIHAPCLG-108938-CS-INDV / Contract Management & Monitoring Consultant (W/SP/SG)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108941-CS-INDV / Contract Management & Monitoring Consultant (EP/Uva/Central)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108943-CS-INDV / Resident Engineer cum Contract Management Consultant (NP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108945-CS-INDV / Resident Engineer cum Contract Management Consultant (NWP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108946-CS-INDV / Resident Engineer cum Contract Management Consultant (NCP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108947-CS-INDV / Resident Engineer cum Contract Management Consultant (WP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108948-CS-INDV / Resident Engineer cum Contract Management Consultant (SP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-07-17		2021-07-16	
LK-MIHAPCLG-108949-CS-INDV / Resident Engineer cum Contract Management Consultant (SG)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108950-CS-INDV / Resident Engineer cum Contract Management Consultant (EP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108951-CS-INDV / Resident Engineer cum Contract Management Consultant (Central Province)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108952-CS-INDV / Resident Engineer cum Contract Management Consultant (Uva Province)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108954-CS-INDV / Material Engineer (NP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108956-CS-INDV / Material Engineer (NWP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108957-CS-INDV / Material Engineer (NCP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108958-CS-INDV / Material Engineer (WP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108959-CS-INDV / Material Engineer (SP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	
LK-MIHAPCLG-108960-CS-INDV / Material Engineer (SG)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open		0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16	

LK-MIHAPCLG-108961-CS-INDV / Material Engineer (EP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108962-CS-INDV / Material Engineer (Central Province)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108964-CS-INDV / Material Engineer (Iva Province)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108966-CS-INDV / Senior Quantity Surveyor	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108967-CS-INDV / Assistant Quantity Surveyor (NP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108973-CS-INDV / Assistant Quantity Surveyor (NWP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108974-CS-INDV / Assistant Quantity Surveyor (NCP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108976-CS-INDV / Assistant Quantity Surveyor (WP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108979-CS-INDV / Assistant Quantity Surveyor (SP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108980-CS-INDV / Assistant Quantity Surveyor (SG)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108982-CS-INDV / Assistant Quantity Surveyor (EP)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108984-CS-INDV / Assistant Quantity Surveyor (Central Province)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108985-CS-INDV / Assistant Quantity Surveyor (Iva)	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2021-06-16
LK-MIHAPCLG-108988-CS-INDV / Structural Engineer	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2019-12-14
LK-MIHAPCLG-108989-CS-INDV / Highway Cum Safety Engineer	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2019-12-14
LK-MIHAPCLG-108991-CS-INDV / Environmental Health and Safety Engineer	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2019-12-14
LK-MIHAPCLG-108992-CS-INDV / Road Drainage cum Hydrologist Engineer	IDA / 57880	Institutional Strengthening and Capacity Building	Post	Individual Consultant Selection	Open	0.00	Under Implementation	2019-04-04	2019-04-01	2019-05-21		2019-06-06		2019-06-17		2019-12-14
LK-MIHAPCLG-213128-CS-INDV / Hiring of Individual Consultant for Gender Analysis of TCAMP - Provincial Component	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-01-11		2021-02-22		2021-02-23		2021-03-01		2021-04-30
LK-MIHAPCLG-213130-CS-INDV / Hiring of Individual Consultant -Team Leader for the Design Office (Center for Excellence)	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-01-11		2021-02-18		2021-02-21		2021-03-01		2023-03-01
LK-MIHAPCLG-213131-CS-INDV / Hiring of Individual Consultant -Bridge Design Consultant for the Design Office (Center for Excellence)	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-01-11		2021-02-18		2021-02-21		2021-03-01		2023-03-01
LK-MIHAPCLG-213132-CS-INDV / Hiring of Individual Consultant -Highway Design Consultant for the Design Office (Center for Excellence)	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-01-11		2021-02-18		2021-02-21		2021-03-01		2023-03-01
LK-MIHAPCLG-213133-CS-INDV / Hiring of Individual Consultant -Pavement Design for the Design Office (Center for Excellence)	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-01-11		2021-02-18		2021-02-21		2021-03-01		2023-03-01
LK-MIHAPCLG-213134-CS-INDV / Hiring of Individual Consultant -Asset Management for the Design Office (Center for Excellence)	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Open	0.00	Pending Implementation	2021-01-11		2021-02-18		2021-02-21		2021-03-01		2021-11-26
LK-MIHAPCLG-257566-CS-INDV / Hiring of Individual Consultant for ESS works	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Limited	0.00	Pending Implementation	2021-10-24		2021-11-07		2021-11-10		2021-11-15		2022-11-15

LK-MIHAPCLG-257592-CS-INDV / Hiring of Individual Consultant for ESHS	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Limited		0.00	Pending Implementation	2021-10-24		2021-11-07		2021-11-10		2021-11-15		2022-11-15
LK-MIHAPCLG-257585-CS-INDV / Hiring of Individual Consultant for Environmental Safety, Health and Social Safeguards of TCAMP PRDP	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Limited		0.00	Pending Implementation	2021-10-24		2021-11-07		2021-11-10		2021-11-15		2022-11-15
LK-MIHAPCLG-257589-CS-INDV / Hiring of Individual Consultant for ESHS	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Limited		0.00	Pending Implementation	2021-10-24		2021-11-07		2021-11-10		2021-11-15		2022-11-15
LK-MIHAPCLG-257590-CS-INDV / Hiring of Individual Consultant for ESHS	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Limited		0.00	Pending Implementation	2021-10-24		2021-11-07		2021-11-10		2021-11-15		2022-11-15
LK-MIHAPCLG-257591-CS-INDV / Hiring of Individual Consultant for ESHS	IDA / 57880	Provincial Roads Improvements	Post	Individual Consultant Selection	Limited		0.00	Pending Implementation	2021-10-24		2021-11-07		2021-11-10		2021-11-15		2022-11-15