

## Procurement Plan

### I. General

1. **Bank's approval Date of the procurement Plan** [[Original: July 27, 2015](#)]; [Revision 9 of Updated Procurement Plan, Mar 2, 2017](#)]
2. **Date of General Procurement Notice:** [July 2015](#)
3. **Period covered by this procurement plan:** [The procurement period of project covered from Jul 2015 to December 2017](#)

### II. Goods and Works and non-consulting services.

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

|    | Type of Procurement | Prior Review Threshold<br>US\$ | Comments            |
|----|---------------------|--------------------------------|---------------------|
| 1. | Goods               | <a href="#">Above USD 2M</a>   | <a href="#">All</a> |

3. **Reference to (if any) Project Operational/Procurement Manual:** [Project Operations Manual and SOPs for Procurement](#)

### III. Selection of Consultants

1. **Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

|    | Selection Method       | Prior Review Threshold          | Comments            |
|----|------------------------|---------------------------------|---------------------|
| 3. | Consulting firms       | <a href="#">Above USD 1M</a>    | <a href="#">All</a> |
| 4. | Individual Consultants | <a href="#">Above USD 0.3 M</a> | <a href="#">All</a> |

2. **Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than [\\$ 500,000](#) equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
3. **Any Other Special Selection Arrangements:** [None](#)

**PROCUREMENT PLAN** **Pakistan : FATA Temporarily Displaced Persons Emergency Recovery Project**

**General Information**

**Country:** Pakistan **Bank's Approval Date of the Original Procurement Plan:** 2016-05-05  
**Revised Plan Date(s):** (comma delineated, leave blank if none) 2020-06-30

**Project ID:** P154278 **GFN Date:**

**Project Name:** FATA Temporarily Displaced Persons Emergency Recovery Project

**Loan / Credit No:** IDA / 57190, IDA / 61390

**Executing Agency(ies):** National Database and Registration Authority

**WORKS**

| 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 |                     | Planned | Actual |
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |         |        |
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |         |        |
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |         |        |
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |         |        |
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |         |        |
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |         |        |
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |         |        |
|                                      |                   |           |             |        |                 |                     |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |         |        |

**GOODS**

| Activity Reference No. / Description  | Loan / Credit No. | Component   | Review Type | Method                 | Market Approach      | Procurement Process         | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status         | Draft Pre-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 |  |  |  |  |  |  |  |  |
|   |                   |   |             |                        |                      |                             |                        |                         |                      |                        |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |
| NADRA/PMO93, EAD PP, Activity 3 / First Shopping for EAD-PMU  | IDA / 57190       | Component 1: Early Recovery Package for Temporary Displaced Persons | Prior       | Request for Quotations | Open - International |                             |                        | 44,110.00               | 15,822.21            | Signed                 |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |
| NADRA/PMO93, NADRA PP, Activity 1 & 3 / Standard Bidding Documents for ICB Procurement under TDP-ERP NADRA procurement plan for the Activity 1( IT HQ Equipment & Activity 3 ( Equipment for OSS) | IDA / 57190       | Component 1: Early Recovery Package for Temporary Displaced Persons | Prior       | Request for Bids       | Open - International | Single Stage - One Envelope |                        | 1,191,490.00            | 199,964.39           | Signed                 |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |
| PK-NADRA 75-GO-RFQ / Project Office Renovation work (Purchase of furniture & Office equipment)  | IDA / 57190       | Component 3: Strengthening program management and oversight         | Post        | Request for Quotations | Open - National      | Single Stage - One Envelope |                        | 47,000.00               | 25,733.01            | Completed              |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |
| PK-NADRA 76-GO-RFQ / Purchase of Vehicles (NADRA)   | IDA / 57190       | Component 3: Strengthening program management and oversight         | Prior       | Request for Quotations | Open - National      | Single Stage - One Envelope |                        | 211,549.00              | 179,480.57           | Signed                 |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |
| PK-NADRA 77-GO-RFQ / Purchase of Communication equipment (Mobile Phones)NADRA   | IDA / 57190       | Component 3: Strengthening program management and oversight         | Post        | Request for Quotations | Open - National      | Single Stage - One Envelope |                        | 15,000.00               | 10,602.43            | Completed              |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |
| PK-NADRA 78-GO-RFQ / Purchase of OSS network equipment(NADRA)   | IDA / 57190       | Component 3: Strengthening program management and oversight         | Post        | Request for Quotations | Open - National      | Single Stage - One Envelope |                        | 28,827.00               | 0.00                 | Pending Implementation |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |
| PK-NADRA 79-GO-RFQ / Purchase of OSS Furniture & Fixtures (NADRA)   | IDA / 57190       | Component 3: Strengthening program management and oversight         | Post        | Request for Quotations | Open - National      | Single Stage - One Envelope |                        | 48,210.00               | 0.00                 | Pending Implementation |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |
| PK-NADRA 83-GO-RFQ / OSS Laptops & Printer (NADRA)  | IDA / 57190       | Component 3: Strengthening program management and oversight         | Post        | Request for Quotations | Open - National      | Single Stage - One Envelope |                        | 47,000.00               | 35,918.50            | Completed              |                                   |        |                                    |        |  |        |  |        |                             |        |   |        |  |        |                 |        |                     |        |  |  |  |  |  |  |  |  |

|  |             |   |       |                        |                 |                             |            |           |                        |  |  |            |            |            |            |  |  |            |            |            |            |            |            |            |            |  |            |            |
|--|-------------|---|-------|------------------------|-----------------|-----------------------------|------------|-----------|------------------------|--|--|------------|------------|------------|------------|--|--|------------|------------|------------|------------|------------|------------|------------|------------|--|------------|------------|
| FK NADRA-88-GO-RFQ / IT Equipment ( Photocopier,Desktop computer,printers,laptops,fix machines,digital camera,LED FDMA   | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 49,110.00  | 0.00      | Pending Implementation |  |  |            |            |            | 2016-05-14 |  |  |            |            |            |            |            |            |            |            |  | 2016-07-09 | 2017-01-05 |
| FK NADRA-89-GO-RFQ / Office furniture  | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 6,882.00   | 0.00      | Canceled               |  |  |            |            |            | 2016-06-04 |  |  |            |            |            |            |            |            |            |            |  | 2016-07-30 | 2017-01-26 |
| FK NADRA-86-GO-RFQ / Communication Devices (Mobile Phones)EAD  | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 6,000.00   | 0.00      | Canceled               |  |  |            |            |            | 2016-06-04 |  |  |            |            |            |            |            |            |            |            |  | 2016-07-30 | 2017-01-26 |
| FK NADRA-100-GO-RFQ / Furniture and Fixtures (EAD)   | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 40,845.00  | 0.00      | Pending Implementation |  |  |            |            |            | 2016-05-15 |  |  |            |            |            |            |            |            |            |            |  | 2016-07-10 | 2017-01-06 |
| FK NADRA-84-GO-RFB / Purchase of Laptops & Printers for OSS (NADRA)  | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Bids       | Open - National | Single Stage - One Envelope | 58,882.00  | 41,283.83 | Completed              |  |  | 2016-06-26 | 2016-06-30 | 2016-07-01 |            |  |  | 2016-08-12 | 2016-08-03 | 2016-09-11 | 2016-08-23 | 2016-10-16 | 2016-10-13 | 2017-04-14 | 2017-02-28 |  |            |            |
| FK NADRA-82-GO-RFB / Purchase of Thumb Digitizer,Barcode Reader,LED,switch 24 port,WAP,Satellite Link,UPS (NADRA)  | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Request for Bids       | Open - National | Single Stage - One Envelope | 116,688.00 | 46,848.81 | Signed                 |  |  | 2016-05-15 | 2016-06-07 | 2016-05-20 |            |  |  | 2016-07-01 | 2016-07-20 | 2016-07-31 | 2017-01-09 | 2016-09-04 | 2017-03-17 | 2017-03-03 |            |  |            |            |
| FK NADRA-184-GO-RFQ / Purchase of Vehicles-FMU EAD   | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 59,902.00  | 39,924.93 | Completed              |  |  |            |            |            | 2016-07-18 |  |  |            |            |            |            | 2016-09-12 | 2016-08-31 | 2017-03-11 | 2016-12-31 |  |            |            |
| FK NADRA-85-GO-RFQ / Solar Refrigerators (DaH)   | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 31,372.00  | 0.00      | Canceled               |  |  |            |            |            | 2016-05-14 |  |  |            |            |            |            | 2016-07-09 | 2017-01-05 |            |            |  |            |            |
| FK NADRA-4258-GO-DIR / Procurement of Solar Refrigerators for DaH  | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Direct Selection       | Direct          |                             | 31,372.00  | 37,966.14 | Signed                 |  |  | 2016-12-07 | 2017-04-07 | 2016-12-12 |            |  |  |            |            |            |            | 2017-01-16 | 2017-05-23 | 2017-07-15 |            |  |            |            |
| FK NADRA-13054-GO-RFB / Procurement of IP Phone, CCTV/IPC Camera per site solution, Mac Book, iPad Pro 9.7", Small & Medium Scale Card Project Printer with Laminator,Thumb Digitizer 1:1,Barcode Reader,LED,Switch 24 Port, Wireless Access Point,UPS | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Bids       | Open - National | Single Stage - One Envelope | 176,616.00 | 27,353.53 | Completed              |  |  | 2017-04-26 | 2017-05-07 | 2017-05-01 |            |  |  | 2017-06-12 | 2017-06-06 | 2017-07-12 | 2017-07-06 | 2017-08-16 | 2017-08-25 | 2018-02-12 | 2017-12-15 |  |            |            |
| FK NADRA-23067-GO-RFQ / Procurement of Scale Card Printer including Laminator,   | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 28,333.00  | 10,975.75 | Completed              |  |  |            |            |            | 2017-08-06 |  |  |            |            |            |            | 2017-10-01 | 2017-09-15 | 2018-03-30 | 2017-12-15 |  |            |            |
| FK NADRA-40059-GO-RFQ / Procurement of LED TV  | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 7,353.00   | 6,772.01  | Completed              |  |  |            |            | 2017-12-31 |            |  |  |            |            |            |            | 2018-02-25 | 2018-01-10 | 2018-08-24 | 2018-04-10 |  |            |            |
| FK NADRA-62888-GO-RFQ / Procurement of 1 x 125cc Motor cycle   | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 1,300.00   | 779.13    | Completed              |  |  |            |            | 2018-05-22 |            |  |  |            |            |            |            | 2018-07-17 | 2018-05-21 | 2018-08-16 | 2018-06-29 |  |            |            |

|   |             |   |       |                        |                 |                             |              |            |                      |  |  |  |            |            |            |            |  |  |  |            |            |            |            |            |            |
|---|-------------|---|-------|------------------------|-----------------|-----------------------------|--------------|------------|----------------------|--|--|--|------------|------------|------------|------------|--|--|--|------------|------------|------------|------------|------------|------------|
| PKNADRA-80801-GO-RFQ / Procurement of Furniture (25xComputer Tables,87 x Computer Chairs,5 x Site Incharge Tables,5xSite Incharge Chairs,15xAir Coolers,15xWall Mounted Fans, 15xWater Coolers, 130 x Waiting Chairs (3 Seats), 35 x Applicant Chairs, 04 x Executive Tables&Chairs ) | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 32,608.00    | 1,594.00   | Completed            |  |  |  |            |            |            |            |  |  |  | 2018-12-04 | 2018-11-13 | 2019-06-02 | 2019-01-31 |            |            |
| PKNADRA-119704-GO-RFQ / Procurement of Furniture for 03 x existing OSSs for conversion into CFCs (Pilot Sites)  | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 23,295.00    | 11,549.01  | Signed               |  |  |  |            |            |            |            |  |  |  | 2019-08-24 | 2019-07-19 | 2020-02-20 |            |            |            |
| PKNADRA-119705-GO-RFQ / Up gradation of existing 03 x OSSs for conversion into CFCs (Pilot Sites) (Wood/Glass Partition, flooring,ceiling,electrical & Paint Job etc)   | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 62,070.00    | 56,167.43  | Signed               |  |  |  |            |            |            |            |  |  |  | 2019-08-24 | 2019-07-16 | 2020-02-20 |            |            |            |
| PKNADRA-119707-GO-RFQ / Procurement of Laptops for PMU EAD.   | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 7,142.85     | 0.00       | Under Implementation |  |  |  |            |            |            |            |  |  |  | 2019-09-14 |            | 2020-03-12 |            |            |            |
| PKNADRA-119710-GO-RFQ / Procurement of Communication Devices  | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Quotations | Open - National | Single Stage - One Envelope | 20,690.00    | 21,621.30  | Signed               |  |  |  |            |            |            |            |  |  |  | 2019-09-21 | 2020-01-22 | 2020-03-19 |            |            |            |
| PKNADRA-119717-GO-DIR / Procurement of Solar Refrigerators (Goods)  | IDA / 61390 | Component 3: Strengthening program management and oversight | Prior | Direct Selection       | Direct          |                             | 80,000.00    | 0.00       | Under Review         |  |  |  | 2019-07-29 | 2019-10-22 | 2019-08-03 | 2020-02-24 |  |  |  | 2019-09-07 |            | 2020-03-05 |            |            |            |
| PKNADRA-119720-GO-RFB / Procurement of IT Equipment & Hardware (Goods) for 05 x new sites (CFCs) at Existing Tribal Districts (Goods) 07 x new sites (Sites) at Bajur & Mohmand Tribal Districts (Goods) & for existing 15 x OSSs- Server/Storage                                     | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Bids       | Open - National | Single Stage - One Envelope | 1,158,524.00 | 227,392.71 | Under Implementation |  |  |  | 2019-07-01 | 2019-09-06 | 2019-07-06 |            |  |  |  | 2019-08-17 | 2019-10-08 | 2019-09-16 | 2019-12-05 | 2019-10-21 | 2020-04-18 |
| PKNADRA-119721-GO-RFB / Procurement of Furniture 05 x new sites (CFCs) at Existing Tribal Districts for 07 x new sites(CFCs) at Bajaur & Mohmand Tribal Districts & for existing 12 x OSSs for conversion into CFCs at existing Tribal Districts.                                     | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Bids       | Open - National | Single Stage - One Envelope | 278,485.00   | 0.00       | Under Implementation |  |  |  | 2019-07-01 | 2019-07-14 | 2019-07-06 |            |  |  |  | 2019-08-17 |            | 2019-09-16 |            | 2019-10-21 | 2020-04-18 |
| PKNADRA-119727-GO-RFB / Up gradation of existing 07 x OSSs for conversion into Citizen Facilitation Centers -CFCs and for the establishment of 07 x New Sites (CFCs) - (Procurement of Furniture and Wood/Glass Partition, flooring, roof ceiling, electrical & Paint Job etc.)       | IDA / 61390 | Component 3: Strengthening program management and oversight | Post  | Request for Bids       | Open - National | Single Stage - One Envelope | 289,660.00   | 0.00       | Under Implementation |  |  |  | 2019-08-18 | 2019-09-08 | 2019-08-23 |            |  |  |  | 2019-10-04 |            | 2019-11-03 |            | 2019-12-08 | 2020-06-05 |



| 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 |
| PK.NADRA-104-CS-INDV / Management Information System Specialist,EAD | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 82,353.00               | 0.00                 | Canceled       | 2016-05-10         |            | 2016-06-28                                   |            | 2016-07-19                |            | 2016-08-23      |        | 2017-02-19          |        |
| PK.NADRA-107-CS-INDV / Program Officer,EAD                          | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 82,353.00               | 0.00                 | Canceled       | 2016-05-10         |            | 2016-06-28                                   |            | 2016-07-19                |            | 2016-08-23      |        | 2017-02-19          |        |
| PK.NADRA-110-CS-INDV / Accountant                                   | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 82,353.00               | 0.00                 | Canceled       | 2016-05-13         |            | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-113-CS-INDV / Health Coordinator ,EAD                      | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 70,588.00               | 0.00                 | Canceled       | 2016-05-13         |            | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-114-CS-INDV / Regional Coordinator                         | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 70,588.00               | 0.00                 | Canceled       | 2016-05-13         |            | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-115-CS-INDV / MIS Associate                                | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 61,765.00               | 0.00                 | Canceled       | 2016-05-13         |            | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-119-CS-INDV / Planning and Services Consultant             | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 82,352.00               | 0.00                 | Canceled       | 2016-05-13         | 2016-07-27 | 2016-07-01                                   | 2017-01-04 | 2016-07-22                | 2017-01-05 | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-121-CS-INDV / Grievance Specialist ,HQ,FDMA                | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 24,510.00               | 0.00                 | Canceled       | 2016-05-13         | 2016-05-19 | 2016-07-01                                   | 2017-07-11 | 2016-07-22                | 2017-07-11 | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-122-CS-INDV / Grievance Specialist,Field,FDMA              | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 61,274.00               | 0.00                 | Canceled       | 2016-05-13         | 2016-05-31 | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-123-CS-INDV / Grievance Associate,Field,FDMA               | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 58,823.00               | 0.00                 | Canceled       | 2016-05-13         | 2016-05-23 | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-124-CS-INDV / MIS Specialist,FDMA                          | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 22,068.00               | 0.00                 | Canceled       | 2016-05-13         | 2016-05-19 | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-125-CS-INDV / IT associate,FDMA                            | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 11,029.00               | 0.00                 | Canceled       | 2016-05-13         | 2016-05-31 | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-126-CS-INDV / Accountant,FDMA                              | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 12,254.00               | 0.00                 | Canceled       | 2016-05-13         | 2016-05-23 | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-127-CS-INDV / Health Coordinator,DoH                       | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 35,294.00               | 0.00                 | Canceled       | 2016-05-13         | 2016-06-09 | 2016-07-01                                   |            | 2016-07-22                |            | 2016-08-26      |        | 2017-02-22          |        |
| PK.NADRA-105-CS-INDV / Monitoring and evaluation specialist,EAD     | IDA / 57190       | Component 3: Strengthening program management and oversight | Prior       | Individual Consultant Selection | Open - National |               | 144,118.00              | 0.00                 | Canceled       | 2016-05-09         |            | 2016-06-27                                   |            | 2016-07-18                |            | 2016-08-22      |        | 2019-02-28          |        |

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| PK-NADRA-116-CS-INDV / Procurement Consultant                 | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 144,117.00 | 0.00 | Canceled | 2016-05-12 |            | 2016-06-30 | 2016-07-21 | 2016-08-25 | 2019-02-28 |
| PK-NADRA-118-CS-INDV / Media Consultant                       | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 123,529.00 | 0.00 | Canceled | 2016-05-12 | 2016-05-25 | 2016-06-30 | 2016-07-21 | 2016-08-25 | 2017-02-21 |
| PK-NADRA-111-CS-INDV / Operations Coordinator                 | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 144,118.00 | 0.00 | Canceled | 2016-05-12 |            | 2016-06-30 | 2016-07-21 | 2016-08-25 | 2019-02-28 |
| PK-NADRA-112-CS-INDV / Program Manager                        | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 184,706.00 | 0.00 | Canceled | 2016-05-12 |            | 2016-06-30 | 2016-07-21 | 2016-08-25 | 2019-02-28 |
| PK-NADRA-106-CS-INDV / Financial Management Specialist,EAD    | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 144,118.00 | 0.00 | Canceled | 2016-05-09 |            | 2016-06-27 | 2016-07-18 | 2016-08-22 | 2019-02-28 |
| PK-NADRA-117-CS-INDV / Training Consultant                    | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 123,529.00 | 0.00 | Canceled | 2016-05-12 |            | 2016-06-30 | 2016-07-21 | 2016-08-25 | 2019-02-28 |
| PK-NADRA-120-CS-INDV / FATA Coordinator, NADRA                | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 123,529.00 | 0.00 | Canceled | 2016-05-12 | 2016-05-25 | 2016-06-30 | 2016-07-21 | 2016-08-25 | 2017-02-21 |
| PK-NADRA-168-CS-INDV / Grievance Specialist -I (Field),FDMA   | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 12,254.00  | 0.00 | Canceled | 2016-06-14 | 2016-06-17 | 2016-08-02 | 2016-08-23 | 2016-09-27 | 2017-03-26 |
| PK-NADRA-169-CS-INDV / Grievance Specialist -II (Field),FDMA  | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 12,254.00  | 0.00 | Canceled | 2016-06-14 | 2016-06-17 | 2016-08-02 | 2016-08-23 | 2016-09-27 | 2017-03-26 |
| PK-NADRA-170-CS-INDV / Grievance Specialist -III (Field),FDMA | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 12,254.00  | 0.00 | Canceled | 2016-06-14 | 2016-06-17 | 2016-08-02 | 2016-08-23 | 2016-09-27 | 2017-03-26 |
| PK-NADRA-171-CS-INDV / Grievance Specialist -IV (Field),FDMA  | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 12,254.00  | 0.00 | Canceled | 2016-06-14 | 2016-06-17 | 2016-08-02 | 2016-08-23 | 2016-09-27 | 2017-03-26 |
| PK-NADRA-172-CS-INDV / Grievance Specialist -V (Field),FDMA   | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 12,254.00  | 0.00 | Canceled | 2016-06-14 | 2016-06-17 | 2016-08-02 | 2016-08-23 | 2016-09-27 | 2017-03-26 |
| PK-NADRA-173-CS-INDV / Grievance Associate -I (Field),FDMA    | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 7,352.00   | 0.00 | Canceled | 2016-06-15 | 2016-06-17 | 2016-08-03 | 2016-08-24 | 2016-09-28 | 2017-03-27 |
| PK-NADRA-174-CS-INDV / Grievance Associate -II (Field),FDMA   | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 7,352.00   | 0.00 | Canceled | 2016-06-15 | 2016-06-17 | 2016-08-03 | 2016-08-24 | 2016-09-28 | 2017-03-27 |
| PK-NADRA-175-CS-INDV / Grievance Associate -III (Field),FDMA  | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 7,352.00   | 0.00 | Canceled | 2016-06-15 | 2016-06-17 | 2016-08-03 | 2016-08-24 | 2016-09-28 | 2017-03-27 |
| PK-NADRA-176-CS-INDV / Grievance Associate -IV (Field),FDMA   | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National |  | 7,352.00   | 0.00 | Canceled | 2016-06-15 | 2016-06-17 | 2016-08-03 | 2016-08-24 | 2016-09-28 | 2017-03-27 |

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| PK.NADRA-177-CS-INDV / Grievance Associate -V (Field)FDMA               | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National | 7,352.00  | 0.00 | Canceled               | 2016-06-15 | 2016-06-17 | 2016-08-03 | 2016-08-24 | 2016-09-28 | 2017-03-27 |
| PK.NADRA-178-CS-INDV / Grievance Associate -VI (Field)FDMA              | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National | 7,352.00  | 0.00 | Canceled               | 2016-06-15 | 2016-06-17 | 2016-08-03 | 2016-08-24 | 2016-09-28 | 2017-03-27 |
| PK.NADRA-179-CS-INDV / Grievance Associate -VII (Field)FDMA             | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National | 7,352.00  | 0.00 | Canceled               | 2016-06-15 | 2016-06-17 | 2016-08-03 | 2016-08-24 | 2016-09-28 | 2017-03-27 |
| PK.NADRA-180-CS-INDV / Grievance Associate -VIII (Field)FDMA            | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open - National | 7,352.00  | 0.00 | Canceled               | 2016-06-15 | 2016-06-17 | 2016-08-03 | 2016-08-24 | 2016-09-28 | 2017-03-27 |
| PK.NADRA-3672-CS-INDV / Planning Associate                              | IDA / 57190 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open            | 20,000.00 | 0.00 | Canceled               | 2016-11-24 | 2016-11-24 | 2017-01-12 | 2017-02-02 | 2017-03-09 | 2018-03-04 |
| PK.NADRA-45325-CS-INDV / Network Administrator                          | IDA / 61390 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open            | 15,370.00 | 0.00 | Canceled               | 2018-01-29 | 2018-01-26 | 2018-03-19 | 2018-04-09 | 2018-05-14 | 2019-05-14 |
| PK.NADRA-78429-CS-INDV / MIS Coordinator.NADRA                          | IDA / 61390 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open            | 8,875.00  | 0.00 | Canceled               | 2018-09-18 | 2018-09-28 | 2018-11-06 | 2018-11-14 | 2018-11-27 | 2019-01-01 |
| PK.NADRA-78430-CS-INDV / GR Coordinator-1.NADRA                         | IDA / 61390 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open            | 6,210.00  | 0.00 | Canceled               | 2018-09-18 | 2018-09-28 | 2018-11-06 | 2018-11-14 | 2018-11-27 | 2019-01-01 |
| PK.NADRA-78431-CS-INDV / GR Coordinator-1.NADRA                         | IDA / 61390 | Component 3: Strengthening program management and oversight | Prior | Individual Consultant Selection | Open            | 6,210.00  | 0.00 | Canceled               | 2018-09-18 | 2018-11-06 | 2018-11-27 | 2019-01-01 | 2019-06-30 |            |
| PK.NADRA-151622-CS-INDV / Financial Management Specialist for PMU EAD.  | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Individual Consultant Selection | Open            | 18,207.00 | 0.00 | Pending Implementation | 2019-12-23 | 2020-02-10 | 2020-03-02 | 2020-04-06 | 2020-10-03 |            |
| PK.NADRA-151624-CS-INDV / Accountant for PMU EAD.                       | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Individual Consultant Selection | Open            | 8,690.00  | 0.00 | Pending Implementation | 2019-12-23 | 2020-02-10 | 2020-03-02 | 2020-04-06 | 2020-10-03 |            |
| PK.NADRA-151625-CS-INDV / IT Associate for PMU EAD.                     | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Individual Consultant Selection | Open            | 8,670.00  | 0.00 | Pending Implementation | 2019-12-23 | 2020-02-10 | 2020-03-02 | 2020-04-06 | 2020-10-03 |            |
| PK.NADRA-151626-CS-INDV / Program Officer for PMU EAD.                  | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Individual Consultant Selection | Open            | 17,380.00 | 0.00 | Under Implementation   | 2019-12-23 | 2020-01-23 | 2020-02-10 | 2020-03-02 | 2020-04-06 | 2020-10-03 |
| PK.NADRA-151628-CS-INDV / Procurement Officer for NADRA.                | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Individual Consultant Selection | Open            | 13,670.00 | 0.00 | Pending Implementation | 2019-12-23 | 2020-02-10 | 2020-03-02 | 2020-04-06 | 2020-10-03 |            |
| PK.NADRA-151629-CS-INDV / Procurement Assistant, NADRA.                 | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Individual Consultant Selection | Open            | 6,620.00  | 0.00 | Pending Implementation | 2019-12-23 | 2020-02-10 | 2020-03-02 | 2020-04-06 | 2020-10-03 |            |
| PK.NADRA-153206-CS-INDV / Hiring of Operations Coordinator for PMU EAD. | IDA / 57190 | Component 3: Strengthening program management and oversight | Post  | Individual Consultant Selection | Open            | 40,000.00 | 0.00 | Pending Implementation | 2020-01-09 | 2020-02-27 | 2020-03-19 | 2020-04-23 | 2020-10-20 |            |



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| PK.NADRA-153208-CS-INDV<br>/ Hiring of M&E Specialist<br>for PMU EAD.   | IDA / 57190 | Component 3: Strengthening<br>program management and<br>oversight | Post | Individual<br>Consultant<br>Selection | Open |  | 40,000.00 | 0.00 | Pending<br>Implementation | 2020-01-09 |  | 2020-02-27 |  | 2020-03-19 |  | 2020-04-23 |  | 2020-10-20 |
| PK.NADRA-153211-CS-INDV<br>/ Hiring of MIS Specialist<br>for PMU EAD.   | IDA / 57190 | Component 3: Strengthening<br>program management and<br>oversight | Post | Individual<br>Consultant<br>Selection | Open |  | 40,000.00 | 0.00 | Pending<br>Implementation | 2020-01-09 |  | 2020-02-27 |  | 2020-03-19 |  | 2020-04-23 |  | 2020-10-20 |
| PK.NADRA-153212-CS-INDV<br>/ Hiring of Planning<br>Associate for NADRA. | IDA / 57190 | Component 3: Strengthening<br>program management and<br>oversight | Post | Individual<br>Consultant<br>Selection | Open |  | 7,000.00  | 0.00 | Pending<br>Implementation | 2020-01-09 |  | 2020-02-27 |  | 2020-03-19 |  | 2020-04-23 |  | 2020-10-20 |