

## Procurement Plan

(P 155350) Sindh Resilience Project

### I. General

1. **Bank's approval Date of the procurement Plan** [*Original: February 28, 2016*]: *Revision of Updated Procurement Plan, May 2017* ]
2. **Date of General Procurement Notice:** August 2016
3. **Period covered by this procurement plan:** *The procurement period of project covered from year May 2017 to December 2018*

### 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: [*Thresholds for applicable procurement methods (not limited to the list below) will be determined by the Procurement Specialist /Procurement Accredited Staff based on the assessment of the implementing agency's capacity.*]

	Procurement Method	Prior Review Threshold US\$	Comments
1.	ICB and LIB (Goods)	<i>Above US\$ 500,000</i>	<i>All</i>
2.	NCB (Goods)	<i>Above US\$ 100,000</i>	<i>First contract</i>
3.	ICB (Works)	<i>Above US\$ 15 million</i>	<i>All</i>
4.	NCB (Works)	<i>Above US\$ 5 million</i>	<i>All</i>
5.	(Non-Consultant Services)	<i>Below US\$ 100,000</i>	<i>First contract</i>
	[ <i>Add other methods if necessary</i> ]		

2. **Prequalification.** Bidders for *Not applicable* shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.
3. **Reference to (if any) Project Operational/Procurement Manual:** *Project Implementation Manual for World Bank Loan Project issued by SID*
4. **Summary of the Procurement Packages planned during the first 18 months after project effectiveness ( including those that are subject to retroactive financing and advanced procurement)**

1	2	3	4	5	6	7
<b>Ref. No.</b>	<b>Description</b>	<b>Estimated Cost US\$ million</b>	<b>Packages</b>	<b>Domestic Preference</b>	<b>Review by Bank (Prior / Post)</b>	<b>Comments</b>

July 9, 2010

				(yes/no)		
	Summary of the ICB (Works)	82	5	No	Prior	
	Summary of the ICB (Goods)	43.77	15	No	Prior	
	Summary of the NCB (Works)	64.53	18	No	Post	1 <sup>st</sup> contract for Prior Review
	Summary of the NCB (Goods)	1.86	4	No	Post	1 <sup>st</sup> contract for Prior Review
	Summary of the ICB (Non-Consultant Services)	0.45	1	No	Prior	

### **III. Selection of Consultants**

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

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	Above US\$ 100,000	
2.	Single Source (Firms)	All	
3.	Individual	Above US\$ 50,000	

- Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$ 300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.
- Any Other Special Selection Arrangements:** [including advance procurement and retroactive financing, if applicable or delete if not applicable]
- Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6
Ref. No.	Description of Assignment	Estimated Cost US\$ million	Packages	Review by Bank (Prior / Post)	Comments
	Summary of number of contracts that	4.17	7	Prior	

	will be let under QCBS				
	Summary of number of contracts that will be let under other methods	<i>0.83</i>	<i>1</i>	<i>Prior</i>	<i>CQS</i>

**PROCUREMENT PLAN** Pakistan : Sindh Resilience Project

General Information			
Country:	Pakistan	Bank's Approval Date of the Original Procurement Plan:	2016-11-03
Project ID:	P155350	Revised Plan Date(s) (comma delimited, leave blank if not):	2019-04-16
Project Name:	Sindh Resilience Project	GPN Date:	2016-10-28
Loan / Credit No:	IDA / 58880		
Executing Agency(ies)	Provincial Disaster Management Authority Sindh		

WORKS																											
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

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
PK-PDMA-SINDH-2804-GO-RFQ / Office Furniture and fixtures	IDA / 58880		Prior	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled							2016-11-16									2017-01-11	2017-07-10	
PK-PDMA-SINDH-2805-GO-RFQ / office vehicles	IDA / 58880		Prior	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2016-12-06									2017-01-31	2017-07-30	
PK-PDMA-SINDH-2803-GO-RFQ / IT related Office Equipment	IDA / 58880		Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,549.29	Completed							2016-12-05								2017-01-30	2017-07-29		
PK-PDMA-SINDH-21597-GO-RFQ / Office Equipments	IDA / 58880		Post	Request for Quotations	Open - National	Single Stage - One Envelope		9,809.97	Terminated							2017-07-29								2017-09-23	2018-03-22		
PK-PDMA-SINDH-54427-GO-RFQ / Office Supplies	IDA / 58880		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Canceled							2018-03-21								2018-05-16	2018-11-12		
PK-PDMA-SINDH-107870-GO-RFQ / Office Furniture	IDA / 58880		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-04-30								2019-06-25	2019-08-24		
PK-PDMA-SINDH-108299-GO-RFQ / Office Furniture & Equipment	IDA / 58880		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-03-29								2019-03-29	2019-03-29		
PK-PDMA-SINDH-109707-GO-RFQ / Printing of Awareness raising material	IDA / 58880		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation							2019-04-12								2019-04-22	2019-04-30		
PK-PDMA-SINDH-108712-GO-RFQ / Procurement of equipment for heatwave	IDA / 58880		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Under Implementation							2019-04-13								2019-05-05	2019-05-13		
PK-PDMA-SINDH-107866-GO-RFQ / Office equipment	IDA / 58880		Post	Request for Quotations	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2019-04-15								2019-05-01	2019-05-06		

