

Procurement Plan for Punjab RWSS (P150520)

I. General

1. **Bank's approval Date of the procurement Plan** 2012
2. **Date of General Procurement Notice:** [October 01, 2014]
3. **Period covered by this procurement plan:** January 2020 onwards

II. Goods and Works and non-consulting services.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as per the Procurement Risk Rating of the Project:

2.

	Procurement Method	Prior Review Threshold US\$
1.	ICB and LIB (Goods)	<i>Above US\$ 2M</i>
2.	NCB (Goods)	<i>Above US\$ 1M</i>
3.	ICB (Works)	<i>Above US\$ 40 million</i>
4.	NCB (Works)	<i>Above US\$ 10 million</i>
5.	(Non-Consultant Services)	<i>Above US\$ 1M</i>

2. **Prequalification for Bidders** *Not applicable*

3. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines:** NA

4. **Reference to (if any) Project Operational/Procurement Manual:** *Project Implementation Manual for World Bank Loan Project P150520*

5. **Any Other Special Procurement Arrangements:**

In addition, the justification for all contracts to be issued on the basis of LIB, single-source or direct contracting (except for contracts less than US\$50,000 in value) will be subject to prior review.

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
1.	Competitive Methods (Firms)	Above US\$ 1M
2.	Single Source (Firms)	Above US\$ 500,000
3.	Individual	Above US\$ 300,000

2. **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.

PROCUREMENT PLAN India : IN Punjab Rural Water and Sanitation Sector Improvement Project

General Information
 Country: India Bank's Approval Date of the Original Procurement Plan: 2018-09-07
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-02-24
 Project ID: P150520 GPN Date:
 Project Name: IN Punjab Rural Water and Sanitation Sector Improvement Project
 Loan / Credit No: IBRD / 84870
 Executing Agency(ies) Division No. 1, Amritsar

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			
PRWS-5-DIV05-5430-1 / Renovation of rooms for JE sections 5001 to 5017 including white washing, repair of room, fixing electrical fan slightly etc. under Division no 1 Amritsar under component 4A.	IBRD / 84870	Strengthening Institutions and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope				4,200.00	3,865.98	Signed																			2019-05-30
DWSS-W-DIV05-5650-1 / Surface WSS Vill. Chawinda Kalan Distt. Amritsar. Design & build W/S System incl. WTP, CW & RW Pump Station with meters, CW mains up to OHSRs of existing village, inst. of bulk water meters, Solar Power System silent generator, transformer, SCADA/PLC	IBRD / 84870	Improved Water Quality	Prior	Request for Bids	Open - National	Single Stage - Two Envelope				20,923,100.00	0.00	Canceled			2018-11-12	2018-12-07	2018-11-17	2018-12-12							2018-12-29	2019-03-13	2019-04-17			2019-10-14	
PRWS-W-DIV05-5791-1 / WSS VILLAGE JAUNS BLOCK HARSHA CHHINA DISTT. AMRITSAR. Improved access to water through Household connections (UNDER PRWSSIP component 2. all)	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope				8,300.00	6,866.99	Signed																		2019-08-24	
DWSS-W-DIV05-5890-1 / WSS Village Gujjar Pura Block Ajnala District Amritsar. Providing uPVC pipe, specials for distribution system. House Connection for existing pipe line & new Pipe Line & Development of water works etc. complete in all respect	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope				15,000.00	12,067.29	Signed								2019-01-19											2019-09-12
PRWS-W-DIV05-5891-1 / WSS Village Malakour, Block Ajnala, District: Amritsar. Prov & Laying jointing, testing uPVC pipe, specials for distribution system. Providing House Connection for existing pipe line & new Pipe Line & Development of water works.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope				6,100.00	5,037.17	Signed								2019-01-19											2019-09-12
PRWS-W-DIV05-5892-1 / WSS Village Pandher Block Manjha, Dist Amritsar. Prov & Laying jointing, testing uPVC pipe, specials for distribution system. Providing House Connection for existing pipe line & new Pipe Line & Development of water works	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope				13,000.00	10,390.63	Signed								2019-01-19											2019-09-12
DWSS-W-DIV05-5968-1 / WSS Village Ballagan, Block Harsha Chhina Distt. Amritsar. Providing improved access to water through household connection Under Sub Component 24 (i) of PRWSSIP.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope				12,000.00	9,709.92	Signed								2019-02-23											2019-10-17
DWSS-W-DIV05-6037-1 / WSS Village Budha Theh, Block Manjha Distt. Amritsar. Providing improved access to water through household connection Under Sub Component 24 (i) of PRWSSIP.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope				5,500.00	4,477.23	Signed								2019-02-23											2019-10-17
DWSS-W-DIV05-5844-1 / WSS Village Longo Mahal, Block Ajnala Distt. Amritsar. Providing improved access to water through household connection in existing Under Sub Component 24 (i) of PRWSSIP.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope				5,700.00	4,868.03	Signed								2019-02-23											2019-10-17
DWSS-W-DIV05-5945-1 / WSS Village Madhu Changa Block Ajnala Distt. Amritsar. Providing improved access to water through household connection Under Sub Component 24 (i) of PRWSSIP.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope				67,100.00	5,383.97	Signed								2019-02-23											2019-10-17

DWSS-W-DIV05-6015-1 / WSS VIII Ajarla, Block Majitha Distt. Amritsar. Providing improved access to water through household connection under Sub Component 24 (i) of PRWSSIP.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,100.00	0.00	Under Implementat ion		2019-03-23									2019-05-18		2019-11-14				
DWSS-W-DIV05-6016-1 / WSS VIII Kamalpara, Block Ajnala Distt. Amritsar. Providing improved access to water through household connection under Sub Component 24 (i) of PRWSSIP.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		11,500.00	9,556.97	Signed		2019-03-23									2019-05-18	2019-08-27	2019-11-14				
DWSS-W-DIV05-5893-1 / WSS Village Makowal, Block Ajnala Distt. Amritsar. Providing improved access to water through household connection in existing Under Sub Component 24 (i) of PRWSSIP.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		22,300.00	17,691.64	Signed		2019-07-20	2019-10-24								2019-10-29	2019-10-01	2019-12-28				
PRWSS-W-DIV05-4609-1/RRS / WSS VILLAGE COREY NANGAL, BLOCK AJNALA DISTT AMRITSAR. PROVIDING, FIXING, COMMISSIONING OF NANO MATERIAL BASED ARSENIC AND IRON REMOVAL PLANT TO BE RETROFITTED WITH EXISTING TUBEWELL under component 38(i) of PRWSSIP.	IBRD / 84870	Improved Water Quality	Post	Request for Quotations	Open - National	Single Stage - One Envelope		30,500.00	29,019.01	Signed		2019-07-20									2019-10-29	2016-12-19	2020-01-27				
DWSS-W-DIV05-4614-1/RRS / WSS VILLAGE BIDHA THEH BLOCK MAJITHA, DISTRICT AMRITSAR. PROVIDING, FIXING, COMMISSIONING OF NANO MATERIAL BASED ARSENIC AND IRON REMOVAL PLANT TO BE RETROFITTED WITH EXISTING TUBEWELL UNDER COMPONENT 38(i) OF PRWSSIP.	IBRD / 84870	Improved Water Quality	Post	Request for Quotations	Open - National	Single Stage - One Envelope		30,700.00	32,263.23	Signed		2019-07-20									2019-10-29	2016-12-26	2020-01-27				
PRWSS-W-DIV05-4613-1/RRS / WSS VILLAGE CHAK KAMAL KHAN BLOCK HARSHA CHHINA, DISTRICT AMRITSAR. PROVIDING, FIXING, COMMISSIONING OF NANO MATERIAL BASED ARSENIC AND IRON REMOVAL PLANT TO BE RETROFITTED WITH EXISTING TUBEWELL UNDER COMPONENT 38(i) OF PRWSSIP.	IBRD / 84870	Improved Water Quality	Post	Request for Quotations	Open - National	Single Stage - One Envelope		30,000.00	28,983.99	Signed		2019-07-20									2019-10-29	2016-12-26	2020-01-27				
DWSS-W-DIV05-5650-1/CRS / Design, build, operate and transfer (DBOT) Drinking Water Supply System based on Surface Water for various villages of District Amritsar (Chawinda Kalan)	IBRD / 84870	Improved Water Quality	Prior	Request for Bids	Open - National	Single Stage - Two Envelope		14,278,600.00	13,766,586.05	Signed		2019-10-17	2019-10-19	2019-10-22	2019-10-21						2019-12-03	2020-01-10	2020-02-15	2020-04-07	2020-03-21	2020-05-22	2022-09-17
DWSS-W-DIV05-7006-1 / WSS VILLAGE HAILER BLOCK AJNALA DISTRICT AMRITSAR : Prov. & Inst of tubewell, PVC pipe line for distribution, House service connection, Chlorination, Pumping Machinery, pump Chamber , O&M 3months	IBRD / 84870	Transformation - Improved Livability of Villages	Post	Request for Quotations	Open - National	Single Stage - One Envelope		20,000.00	0.00	Canceled		2019-11-04									2020-03-09		2020-12-04				
DWSS-W-DIV05-7804-1 / WSS Village Punga & Jafarkot, Block Ajnala, Distt. Amritsar: Repair of existing pipe line, Provision of new pipe line & water connection	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		12,000.00	12,269.30	Signed		2020-01-27									2020-06-01	2020-11-16	2020-09-29				
DWSS-W-DIV05-7805-1 / Village Wanike Block Chogwan Distt. Amritsar: Repair of existing pipe line, Provision of new pipe line & water connection	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		14,000.00	13,058.08	Signed		2020-01-27									2020-06-01	2020-08-26	2020-09-29				
PRWSS-W-DIV05-7802-1 / Village Kohali ext Block Chogwan Distt. Amritsar : Repair of existing pipe line, Provision of new pipe line & water connection	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		12,500.00	11,667.02	Signed		2020-01-27									2020-06-01	2020-08-26	2020-09-29				
DWSS-W-DIV05-7801-1 / WSS Village Kolowal ext Block Chogwan, Distt. Amritsar: Repair of existing pipe line, Provision of new pipe line & water connection	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		13,600.00	13,004.43	Signed		2020-01-27									2020-06-01	2020-08-26	2020-09-29				
DWSS-W-DIV05-7824-1 / WSS Village Odher Block Chogwan Distt. Amritsar: Repair of existing pipe line, Provision of new pipe line & new water connection, development of water works.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope		11,000.00	10,239.94	Signed		2020-02-17									2022-04-26	2020-08-26	2022-08-24				

PRWS-W-DIV05-7820-1 / WSS Village Lopoke Blok Chogawan, Distt. Amritsar: Repair of existing pipe line, Provision of new pipe line & new water connection, development of water works	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope	27,500.00	25,806.94	Signed	2020-02-17	2020-06-22	2020-08-10	2020-10-20
DWSS-W-DIV05-7006-1/CRS / WSS VILLAGE HAILER BLOCK AJNALA DISTRICT AMRITSAR Prov. & installation of tubewell - PVC pipe line for distribution, Prov. & installing House service connection, Chlorination, Pumping Machinery, PC Development 3 months O & M Period.	IBRD / 84870	Transformation - Improved Livability of Villages	Post	Request for Quotations	Open - National	Single Stage - One Envelope	21,200.00	19,280.75	Signed	2020-03-09	2020-07-13	2020-08-05	2021-04-09
PRWS-5-DIV05-7839-1 / RCE for construction of office building for sub division chogawan, distt Amritsar	IBRD / 84870	Transformation - Improved Livability of Villages	Post	Request for Quotations	Open - National	Single Stage - One Envelope	49,500.00	45,557.63	Signed	2020-09-21	2021-07-18	2020-10-22	2022-04-14
DWSS-W-DIV05-8267-1 / WSS Village Sasipur Khurd & Hashampura, Blok Ajnala Distt. Amritsar: Prov.& Laying jointing, testing PVC pipe, specials for Distribution System, Sluice valve, Chamber, Installation of sign board, Repl. of PM panel board, Repair of OHSR	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope	15,500.00	0.00	Under Implementation	2020-09-21	2021-09-16		2021-12-15
DWSS-W-DIV05-8159-1 / WSS VII Chawinda Kalan & Chawinda Khurd, Blok Chogawan, Distt Amritsar: Prov. House Conn. for existing pipe line & new Pipe Line Prov.& Laying jointing, testing PVC pipe, specials for Distribution System, Sluice valve, Chamber, Inst. of sign board.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope	25,000.00	0.00	Under Implementation	2020-09-21	2021-10-16		2022-02-13
PRWS-W-DIV05-8151-1 / WSS Varlah, Blok Chogawan, District Amritsar: Prov House Connection for existing pipe line & new Pipe Line Prov.& Laying jointing, testing PVC pipe, specials for Distribution System, Sluice valve.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope	11,500.00	11,635.34	Signed	2020-09-21	2021-10-16	2020-11-17	2022-01-14
DWSS-W-DIV05-6141-1 / WSS Beharwal & Lanven, Blok Chogawan - District Amritsar: Providing House Connection for existing pipe line & new Pipe Line Prov.& Laying jointing, testing PVC pipe, specials for Distribution System, Sluice valve, Chamber.	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope	11,000.00	0.00	Under Implementation	2020-09-21	2021-10-16		2022-01-14
DWSS-W-DIV05-8152-1 / WSS Padri, Blok Chogawan, District amritsar: Providing House Connection for existing pipe line, Sluice valve, Chamber, Providing & Fixing of Pumping Machinery, Providing & Fixing of Panel Board, Repair of Pump Chamber, Repair of OHSR	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope	11,000.00	0.00	Under Implementation	2020-09-21	2021-10-16		2022-01-14
DWSS-W-DIV05-8527-1 / WSS Village Kotli Koka (MH) Blok Ajnala Distt Amritsar : Augmentation of Providing Water Supply Scheme Under Punjab Rural Water & Sanitation Sector Improvement Project	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope	44,000.00	46,755.65	Signed	2020-10-12	2021-09-27	2020-11-27	2022-03-26
PRWS-W-DIV05-7457-1 / WSS Village Sahawal (MH) Blok Ajnala Distt Amritsar: Augmentation of Providing Water Supply Scheme	IBRD / 84870	Transformation - Improved Livability of Villages	Post	Request for Quotations	Open - National	Single Stage - One Envelope	51,000.00	0.00	Pending Implementation	2020-10-26	2021-10-11		2022-04-09
PRWS-W-DIV05-8139-1 / WSS VIII & Blok Chogawan, District Amritsar: Providing House Connection for existing pipe line & New Pipe Line, Sluice valve, Chamber, Providing & Fixing of Panel Board, Repair of Pump Chamber, Repair of OHSR & Development of water works	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope	14,700.00	0.00	Under Implementation	2020-10-26	2021-10-11		2022-04-09
DWSS-W-DIV05-8646-1 / WSS Village Rajian (MH) Blok Ajnala Distt Amritsar: Augmentation of Providing Water Supply Scheme	IBRD / 84870	Transformation - Improved Livability of Villages	Post	Request for Quotations	Open - National	Single Stage - One Envelope	45,000.00	0.00	Pending Implementation	2020-12-29	2021-11-24		2022-05-23

DWSS-W-DIV05-8981-1 / Designing, Providing, installing, Commissioning and maintenance of Adsorption Based 66 Nos. Arsenic-Cadmium Removal Plants to be Retrofitted at 66 water Supply Schemes in 95 habitations of panjab to provide Potable Water @ 70 LPCD in various District	IBRD / 84870	Improved Water Quality	Post	Request for Bids	Open - National	Single Stage - Two Envelope			1,858,000.00	0.00	Under Implementation						2021-02-25	2020-12-28	2021-02-25			2021-04-26	2021-12-22	2022-05-01	2022-05-19
PRWSS-W-DIV05-8996-1 / WSS Vill Kakker Bk Chogawan, Dist Amritsar - Providing House Connection for existing pipe line Prov. & Laying jointing, testing PVC pipe, . Sluice valve, Chamber, Replacement of PM, panel board, Repair of Pump Chamber and OHSR	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope			11,000.00	0.00	Under Implementation													2021-03-23	2021-06-21
DWSS-W-DIV05-8585-1 / DWSS Village Madoke . Bk Chogawan . Dist Amritsar Providing House Connection for existing pipe line Prov. & Laying jointing, testing PVC pipe, . Chamber, installation of sign board, Prov. & installing panel board, Repair of Pump Chamber, OHSR	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope			12,000.00	0.00	Under Implementation													2021-03-23	2021-06-21
PRWSS-W-DIV05-8158-1 / WSS Vill tetanpura, Bk Chogawan, Dist Amritsar: Providing House Connection for existing pipe line & new Pipe Line Prov. & Laying jointing, testing PVC pipe, specials for Distribution System, Sluice valve, Chamber, other works Contingent	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope			26,000.00	0.00	Under Implementation													2021-03-23	2021-06-21
PRWSS-W-DIV05-9002-1 / WSS Village Madi Katan, Chak Fateh Khan, Panju Kalai and Kothi Muglan, Block Chogawan Distt. Amritsar: Providing improved access to water through Household Connection in existing Water Supply Scheme .	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope			13,000.00	0.00	Pending Implementation													2021-03-23	2021-06-21
PRWSS-W-DIV05-8997-1 / WSS Vill Karai, Block Harsha Chhina Distt. Amritsar: Providing improved access to water through Household Connection in existing Water Supply Scheme	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope			16,500.00	0.00	Under Implementation													2021-03-23	2021-06-21
PRWSS-W-DIV05-8995-1 / WSS Village Dharamkot, Bk Harsha Chhina, Dist Amritsar Prov. House Connection for existing pipe line & new Pipe Line Prov. & Laying jointing, testing PVC pipe, specials for Distribution System, Sluice valve, Chamber, Repair of Pump Chamber, OHSR	IBRD / 84870	Inclusive Household Water and Sanitation Services	Post	Request for Quotations	Open - National	Single Stage - One Envelope			15,000.00	0.00	Pending Implementation													2021-04-16	2021-07-15

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	Planned	Actual
PRWSS-G-DIV05-5433-3 / Procurement of Office Furniture & Electric fans for JE section 5001 to 5009 under division no 1 Amritsar under component 4A of PRWSSIP.	IBRD / 84870	Strengthening Institutions and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,800.00	6,227.55	Signed								2018-10-06									2018-12-01	2018-11-21	2019-05-30	
PRWSS-G-DIV-05-5433-4 / Procurement of Tools and Plants and other facilities for JE sections 5010 to 5017 under division no 1 Amritsar under component 4A.	IBRD / 84870	Strengthening Institutions and Project Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,600.00	1,430.15	Signed								2018-10-06									2018-12-01	2018-11-21	2019-05-30	

NON CONSULTING SERVICES																														
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	Planned	Actual

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	Actual

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