

	Activity #1 Office equipments for PMU/DPIUs	Activity #3 Instruments / equipments/chemicals for	Activity #6 Media Communication Van	Activity #13 Instruments / equipments/chemicals/
	Review POST	Review PRIOR	Review POST	Review PRIOR
	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
	Payment Invoiced	Payment Invoiced	Payment Invoiced	Payment Invoiced
Procurement Steps	SHOPPING	SHOPPING	NCB	ICB
Preparation of Bidding Documents & Submission to the bank/(Request for Quotations in case of Shopping):	01/20/2014 - 04/24/2014	12/12/2013 - 12/12/2014	05/15/2014 - N/A	12/16/2013 - 12/16/2013
Bank's No-objection to Bidding Documents (for prior review cases):	N/A - N/A	12/13/2013 - 12/12/2014	N/A - N/A	12/17/2013 - 12/16/2013
Advertisement of Invitation for Bids:	N/A - N/A	N/A - N/A	05/25/2014 - N/A	12/20/2013 - 12/26/2013
Bid Submission/Opening Date:	01/27/2014 - 05/02/2014	12/20/2013 - 03/04/2014	06/24/2014 - N/A	02/03/2014 - 02/04/2014
Completion of Evaluation & Recommendations:	02/01/2014 - 06/08/2014	12/25/2013 - 09/16/2014	07/02/2014 - N/A	02/13/2014 - 07/17/2014
Bank's No-objection to Evaluation & contract Award (for prior review cases only):	N/A - N/A	01/01/2014 - N/A	N/A - N/A	02/18/2014 - 07/25/2014
Award of Contract:	02/03/2014 - 06/10/2014	01/03/2014 - N/A	08/01/2014 - N/A	02/23/2014 - 08/26/2014
Copy of signed contract sent to Bank (for prior review cases):	N/A - N/A	01/08/2014 - N/A	N/A - N/A	03/16/2014 - 09/30/2014
Completion of Contract:	03/10/2014 - 06/12/2014	02/07/2014 - N/A	08/31/2014 - N/A	04/09/2014 - N/A

P128307:Sindh Agricultural Growth Project (SAGP)

SAGP - Livestock

Goods Procurement Activities

Activity #14 Equipments/Instruments/ chemicals for SPU	Activity #15 Furniture & Fixture for PMU/DPIU	Activity #17 Instruments / equipments/electric	Activity #16 Furniture & Fixture for AI Training Center	Activity #18 Furniture & Fixture for Rehabilitation units	Activity #19 Energization and allied furniture/fixture for chillers
Review PRIOR	Review POST	Review POST	Review POST	Review POST	Review POST
Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
Payment Invoiced	Payment Invoiced	Payment Invoiced	Payment Invoiced	Payment Invoiced	Payment Invoiced
ICB	SHOPPING	NCB	NCB	NCB	NCB
12/18/2013 - 02/16/2014	10/20/2014 - N/A	08/10/2015 - N/A	07/15/2015 - N/A	03/12/2015 - N/A	03/10/2015 - N/A
12/28/2013 - 02/16/2014	N/A - N/A	N/A - N/A	N/A - N/A	N/A - N/A	N/A - N/A
01/07/2014 - 03/02/2014	N/A - N/A	08/17/2015 - N/A	07/22/2015 - N/A	03/19/2015 - N/A	03/14/2015 - N/A
02/21/2014 - 04/21/2014	11/10/2014 - N/A	09/17/2015 - N/A	08/24/2015 - N/A	04/20/2015 - N/A	05/14/2015 - N/A
03/03/2014 - N/A	11/20/2014 - N/A	10/02/2015 - N/A	09/09/2015 - N/A	04/30/2015 - N/A	05/25/2015 - N/A
03/09/2014 - N/A	N/A - N/A	N/A - N/A	N/A - N/A	N/A - N/A	N/A - N/A
03/13/2014 - N/A	11/25/2014 - N/A	10/09/2015 - N/A	09/17/2015 - N/A	05/07/2015 - N/A	05/28/2015 - N/A
03/25/2014 - N/A	N/A - N/A	N/A - N/A	N/A - N/A	N/A - N/A	N/A - N/A
04/27/2014 - N/A	12/25/2014 - N/A	06/30/2016 - N/A	06/30/2016 - N/A	06/19/2015 - N/A	06/29/2015 - N/A

Activity #20 Chillers with Generators/Solar Panel	Activity #21 Purchasing of Vehicles Revision 1	Activity #22 Motor Cycles Revision 1	Activity #23 Revision# 1 Instruments / equipments/chemicals for
Review PRIOR	Review POST	Review POST	Review PRIOR
Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
Payment Invoiced	Payment Invoiced	Payment Invoiced	Payment Invoiced
ICB	NCB	NCB	NCB
10/14/2014 - N/A	10/15/2014 - N/A	10/15/2014 - N/A	01/02/2015 - 01/13/2015
10/17/2014 - N/A	N/A - N/A	N/A - N/A	01/13/2015 - 01/30/2015
10/23/2014 - N/A	10/20/2014 - N/A	10/20/2014 - N/A	01/23/2015 - N/A
12/08/2014 - N/A	11/20/2014 - N/A	11/20/2014 - N/A	02/23/2015 - N/A
12/23/2014 - N/A	11/25/2014 - N/A	11/25/2014 - N/A	03/02/2015 - N/A
12/25/2014 - N/A	N/A - N/A	N/A - N/A	03/17/2015 - N/A
01/02/2015 - N/A	11/28/2014 - N/A	11/28/2014 - N/A	03/25/2015 - N/A
01/12/2015 - N/A	N/A - N/A	N/A - N/A	04/06/2015 - N/A
04/17/2015 - N/A	12/19/2014 - N/A	12/19/2014 - N/A	04/05/2017 - N/A

	P128307:Sindh Agricultural Growth Project (SAGP) SAGP - Livestock Works Procurement Activities	
	Activity #3 Milk Collection and Bulking, Establishment of Collection Centers	Activity #6 Rehabilitation of Rain affected institutes under (DAH/DAB/CVDL) Revision 1
	Review POST	Review POST
	Est / Actual Amount	Est / Actual Amount
	Payment Invoiced	Payment Invoiced
Procurement Steps	NCB	NCB
Preparation of Pre-qualification documents:	N/A - N/A	N/A - N/A
Bank's NOL for Pre-qualification documents:	N/A - N/A	N/A - N/A
Publication of invitation for Pre-qualification:	N/A - N/A	N/A - N/A
Preparation of Pre-qualification Evaluation Report:	N/A - N/A	N/A - N/A
Bank's NOL to Pre-qualification Evaluation report:	N/A - N/A	N/A - N/A
Preparation of Bidding Documents & Submission to the bank:	01/30/2014 - N/A	12/19/2014 - N/A
Bank's No-objection to Bidding Documents (for prior review cases):	N/A - N/A	N/A - N/A
Advertisement of Invitation for Bids:	02/05/2014 - N/A	12/26/2014 - N/A
Bid Submission/Opening Date:	03/07/2014 - N/A	01/28/2015 - N/A
Completion of Evaluation & Recommendations:	03/17/2014 - N/A	02/09/2015 - N/A
Bank's No-objection to Evaluation & contract Award (for prior review cases only):	N/A - N/A	N/A - N/A
Award of Contract:	03/27/2014 - N/A	02/16/2015 - N/A
Copy of signed contract sent to Bank (for prior review cases):	N/A - N/A	N/A - N/A
Completion of Contract:	01/26/2015 - N/A	06/29/2015 - N/A

	P128307:Sindh Agricultural Growth Project (SAGP) SAGP - Livestock Individual Consultants Procurement Activities		
	Activity #1	Activity #2	Activity #5
	Account Officer Revision 1	Procurement Specialist	Office Manager
	Review PRIOR	Review PRIOR	Review POST
	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
	Payment Invoiced	Payment Invoiced	Payment Invoiced
Procurement Steps	COMPETITIVE	COMPETITIVE	COMPETITIVE
Preparation of TORs/Cost Estimates	10/13/2014 - N/A	10/13/2014 - N/A	10/27/2014 - N/A
Bank's No-objection to TORs(for prior review cases - Threshold given in the legal Documents)	10/15/2014 - N/A	10/15/2014 - N/A	N/A - N/A
Expression of Interest/CVs Invited	10/20/2014 - 10/23/2014	10/20/2014 - N/A	11/18/2014 - N/A
Evaluation of CV's of atleast 3 candidates/Recommendation for Award to most	11/05/2014 - 11/09/2014	11/05/2014 - N/A	12/04/2014 - N/A
Bank's No-objection to Evaluation of CV of the Recommended Candidate(for prior review cases)	11/12/2014 - 11/17/2014	11/12/2014 - N/A	N/A - N/A
Negotiations/ Preparation of Draft Contract(use bank's Sample Format for Contract Agreement, Negotiations	11/17/2014 - 11/18/2014	11/17/2014 - N/A	12/08/2014 - N/A
Bank's No-objection to draft contract (for prior review	11/20/2014 - N/A	11/20/2014 - N/A	N/A - N/A
Contract Signing	11/24/2014 - 11/19/2014	11/24/2014 - N/A	12/12/2014 - N/A
Contract Completion	03/29/2019 - N/A	03/29/2019 - N/A	12/11/2015 - N/A

	P128307:Sindh Agricultural Growth Project (SAGP) SAGP - Livestock Consulting Services Firms Procurement Activities		
	Activity #1 Firm hiring for Technical	Activity #2 Firm Hiring for Capacity	Activity #3 Civil Work Consultancy
	Review PRIOR	Review POST	Review PRIOR
	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
	Payment Invoiced	Payment Invoiced	Payment Invoiced
Procurement Steps	QCBS	QCBS	CQS
Preparation of TORs/Cost Estimates/EOI	12/16/2013 - 12/13/2014	03/15/2014 - N/A	12/16/2013 - 12/17/2013
Bank's No-objection to TORs & EOI (for prior review cases)	12/16/2013 - 12/13/2014	N/A - N/A	12/17/2013 - 12/17/2013
Advertising for Expression of Interests in National Newspapers. Additionally advertising in UNDP required for contract above \$200,000	12/22/2013 - 01/06/2014	03/21/2014 - N/A	12/22/2013 - 12/26/2013
Receipt of Interests from Firms	01/06/2014 - 01/30/2014	04/05/2014 - N/A	01/06/2014 - 02/26/2014
Preparation of Short List	01/13/2014 - 06/17/2014	04/12/2014 - N/A	01/13/2014 - 03/07/2014
Bank's No Objection to Short List (for prior review cases only)	01/20/2014 - 08/13/2014	N/A - N/A	01/20/2014 - N/A
Preparation of RFP	01/23/2014 - 10/01/2014	04/22/2014 - N/A	01/23/2014 - N/A
Bank's No-objection to RFP (for prior review cases only)	01/28/2014 - N/A	N/A - N/A	01/28/2014 - N/A
Issuance of RFP to Short-listed Firms	02/02/2014 - N/A	05/02/2014 - N/A	02/02/2014 - N/A
Receipt of Technical & Financial Proposals	02/12/2014 - N/A	05/12/2014 - N/A	02/12/2014 - N/A
Completion of Technical Evaluation	02/19/2014 - N/A	05/19/2014 - N/A	02/19/2014 - N/A
Bank's no-objection to Technical Evaluation (for prior review cases)	02/24/2014 - N/A	N/A - N/A	02/24/2014 - N/A
Opening of Financial Proposal	02/25/2014 - N/A	05/24/2014 - N/A	02/12/2014 - N/A
Completion of Combined/Final Evaluation	02/25/2014 - N/A	05/24/2014 - N/A	02/25/2014 - N/A
For Bank's clearance, Combined/Final Evaluation needs to be submitted along with draft negotiated contract (for prior review cases)	02/26/2014 - N/A	N/A - N/A	02/27/2014 - N/A
Negotiations/ Preparation of Draft Contract	03/06/2014 - 03/06/2014	06/03/2014 - 06/03/2014	03/06/2014 - 03/06/2014
Bank's No-objection to draft Contract (for prior review cases)	03/11/2014 - N/A	N/A - N/A	03/11/2014 - N/A
Contract Signing	03/19/2014 - N/A	06/16/2014 - N/A	03/19/2014 - N/A
Contract Completion	09/08/2017 - N/A	12/08/2017 - N/A	12/08/2017 - N/A