

Public Disclosure Authorized

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P145617:PK Sindh Public Sector Management Reform Project Government of Sindh (Finance Department) Individual Consultants Procurement Activities				
	Activity #1 Procurement Specialist	Activity #2 Finance Specialist	Activity #3 Communication Specialist	Activity #4 ICT Consultant
	Review PRIOR	Review POST	Review POST	Review POST
	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
	Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00
Procurement Steps	COMPETITIVE	COMPETITIVE	COMPETITIVE	COMPETITIVE
Preparation of TORs/Cost Estimates	09/30/2014 - N/A	09/30/2014 - N/A	03/15/2015 - N/A	03/15/2015 - N/A
Bank's No-objection to TORs(for prior review cases - Threshold given in the legal Documents)	10/06/2014 - N/A	N/A - N/A	N/A - N/A	N/A - N/A
Expression of Interest/CVs Invited	10/18/2014 - N/A	10/18/2014 - N/A	04/07/2015 - N/A	04/07/2015 - N/A
Evaluation of CV's of atleast 3 candidates/Recommendation for Award to most qualified candidate	12/15/2014 - N/A	12/15/2014 - N/A	06/10/2015 - N/A	06/10/2015 - N/A
Bank's No-objection to Evaluation of CV of the Recommended Candidate(for prior review cases)	12/19/2014 - N/A	N/A - N/A	N/A - N/A	N/A - N/A
Negotiations/ Preparation of Draft Contract(use bank's Sample Format for Contract Agreement, Negotitations on Price may becarried out)	01/30/2015 - N/A	01/30/2015 - N/A	06/30/2015 - N/A	06/30/2015 - N/A
Bank's No-objection to draft contract (for prior review cases)	01/30/2015 - N/A	N/A - N/A	N/A - N/A	N/A - N/A
Contract Signing	02/01/2015 - N/A	02/01/2015 - N/A	08/01/2015 - N/A	08/01/2015 - N/A
Contract Completion	03/31/2018 - N/A	03/31/2018 - N/A	06/30/2018 - N/A	06/30/2018 - N/A

	Activity #1	Activity #2
	Explore alternative survey methodologies in Sukkur, conduct professional and property tax survey, and develop provincial digitisation model	Develop and roll-out online billing software to improve pre-audit processes and support the process for one year
	Review PRIOR	Review POST
	Est / Actual Amount	Est / Actual Amount
	Payment Invoiced \$0.00	Payment Invoiced \$0.00
Procurement Steps	QCBS	CQS
Preparation of TORs/Cost Estimates/EOI	01/15/2015 - N/A	03/15/2015 - N/A
Bank's No-objection to TORs & EOI (for prior review cases)	01/30/2015 - N/A	N/A - N/A
Advertising for Expression of Interests in National Newspapers. Additionally advertising in UNDP required for contract above \$200,000	02/07/2015 - N/A	04/07/2015 - N/A
Receipt of Interests from Firms	03/08/2015 - N/A	05/08/2015 - N/A
Preparation of Short List	03/18/2015 - N/A	05/18/2015 - N/A
Bank's No Objection to Short List (for prior review cases only)	03/18/2015 - N/A	N/A - N/A
Preparation of RFP	03/18/2015 - N/A	06/02/2015 - N/A
Bank's No-objection to RFP (for prior review cases only)	04/02/2015 - N/A	N/A - N/A
Issuance of RFP to Short-listed Firms	04/10/2015 - N/A	06/02/2015 - N/A
Receipt of Technical & Financial Proposals	05/12/2015 - N/A	06/02/2015 - N/A
Completion of Technical Evaluation	05/22/2015 - N/A	06/02/2015 - N/A
Bank's no-objection to Technical Evaluation (for prior review cases)	06/05/2015 - N/A	N/A - N/A
Opening of Financial Proposal	06/10/2015 - N/A	06/02/2015 - N/A
Completion of Combined/Final Evaluation	06/20/2015 - N/A	06/02/2015 - N/A
For Bank's clearance, Combined/Final Evaluation needs to be submitted along with draft negotiated contract (for prior review cases)	06/30/2015 - N/A	N/A - N/A
Negotiations/ Preparation of Draft Contract	07/15/2015 - 07/15/2015	06/15/2015 - 06/15/2015
Bank's No-objection to draft Contract (for prior review cases)	07/30/2015 - N/A	N/A - N/A
Contract Signing	08/10/2015 - N/A	07/05/2015 - N/A
Contract Completion	09/15/2016 - N/A	11/15/2015 - N/A

**P145617:PK Sindh Public Sector Management Reform Project
Government of Sindh (Finance Department)
Consulting Services Firms Procurement Activities**

Activity #3	Activity #4	Activity #5	Activity #6
Develop strategy and solution to introduce e-stamp in pilot districts in Sindh	Develop e-procurement modules	Developing training modules in alignment with the SPRAs Training Strategy	Develop Development management dashboard and field monitoring
Review PRIOR	Review PRIOR	Review PRIOR	Review POST
Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00
QCBS	CQS	CQS	CQS
07/01/2015 - N/A	01/15/2015 - N/A	01/15/2015 - N/A	01/15/2015 - N/A
07/15/2015 - N/A	01/30/2015 - N/A	01/30/2015 - N/A	N/A - N/A
07/25/2015 - N/A	02/07/2015 - N/A	02/07/2015 - N/A	02/07/2015 - N/A
08/30/2015 - N/A	03/08/2015 - N/A	03/08/2015 - N/A	03/08/2015 - N/A
09/15/2015 - N/A	03/18/2015 - N/A	03/18/2015 - N/A	03/18/2015 - N/A
09/30/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	N/A - N/A
09/15/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A
09/30/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	N/A - N/A
10/10/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A
11/15/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A
11/30/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A
12/10/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	N/A - N/A
01/15/2016 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A
01/25/2016 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	04/02/2015 - N/A
02/10/2016 - N/A	04/02/2015 - N/A	04/02/2015 - N/A	N/A - N/A
02/28/2016 - 02/28/2016	04/15/2015 - 04/15/2015	04/15/2015 - 04/15/2015	04/15/2015 - 04/15/2015
03/15/2016 - N/A	04/30/2015 - N/A	04/30/2015 - N/A	N/A - N/A
03/20/2016 - N/A	05/15/2015 - N/A	05/15/2015 - N/A	05/05/2015 - N/A
06/30/2018 - N/A	09/15/2015 - N/A	09/15/2015 - N/A	09/15/2016 - N/A

Activity #7 Proactively collect beneficiary feedback	Activity #8 Conduct pilot construction quality auditing in two districts	Activity #9 South Exchange Activities	Activity #10 Communication Activities
Review POST	Review POST	Review POST	Review PRIOR
Est / Actual Amount	Est / Actual Amount	Est / Actual Amount	Est / Actual Amount
Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00	Payment Invoiced \$0.00
CQS	CQS	CQS	QCBS
01/15/2015 - N/A	01/15/2015 - N/A	03/01/2015 - N/A	03/01/2016 - N/A
N/A - N/A	N/A - N/A	N/A - N/A	03/15/2016 - N/A
01/30/2015 - N/A	01/30/2015 - N/A	03/22/2015 - N/A	03/22/2016 - N/A
02/07/2015 - N/A	02/07/2015 - N/A	04/25/2015 - N/A	04/25/2016 - N/A
03/08/2015 - N/A	03/08/2015 - N/A	05/05/2015 - N/A	05/05/2016 - N/A
N/A - N/A	N/A - N/A	N/A - N/A	05/15/2016 - N/A
04/02/2015 - N/A	04/02/2015 - N/A	05/15/2015 - N/A	05/05/2016 - N/A
N/A - N/A	N/A - N/A	N/A - N/A	05/15/2016 - N/A
04/02/2015 - N/A	04/02/2015 - N/A	05/15/2015 - N/A	05/25/2016 - N/A
04/02/2015 - N/A	04/02/2015 - N/A	05/15/2015 - N/A	06/30/2016 - N/A
04/02/2015 - N/A	04/02/2015 - N/A	05/15/2015 - N/A	07/10/2016 - N/A
N/A - N/A	N/A - N/A	N/A - N/A	07/20/2016 - N/A
04/02/2015 - N/A	04/02/2015 - N/A	05/15/2015 - N/A	07/25/2016 - N/A
04/02/2015 - N/A	04/02/2015 - N/A	05/15/2015 - N/A	07/30/2016 - N/A
N/A - N/A	N/A - N/A	N/A - N/A	08/10/2016 - N/A
04/15/2015 - 04/15/2015	04/15/2015 - 04/15/2015	05/20/2015 - 05/20/2015	08/20/2016 - 08/20/2016
N/A - N/A	N/A - N/A	N/A - N/A	08/30/2016 - N/A
05/05/2015 - N/A	05/05/2015 - N/A	06/05/2015 - N/A	09/05/2016 - N/A
09/15/2016 - N/A	09/15/2016 - N/A	11/10/2015 - N/A	06/30/2018 - N/A

Activity #11

**Institutionalizing evidence-led tax policy and
administration analysis, coordination, communication
and tax payer facilitation**

Review PRIOR
Est / Actual Amount
Payment Invoiced \$0.00
QCBS
03/01/2015 - N/A
03/15/2015 - N/A
03/22/2015 - N/A
04/25/2015 - N/A
05/05/2015 - N/A
05/15/2015 - N/A
05/05/2015 - N/A
05/15/2015 - N/A
05/25/2015 - N/A
06/30/2015 - N/A
07/10/2015 - N/A
07/20/2015 - N/A
07/25/2015 - N/A
07/30/2015 - N/A
08/10/2015 - N/A
08/20/2015 - 08/20/2015
08/30/2015 - N/A
09/05/2015 - N/A
11/10/2015 - N/A