PROCUREMENT
PLAN
Colombia: CO Plan PAZcifico:Water Supply and Basic Sanitation Infrastructure and Service Delivery Project
General Information
Country:
Colombia
Banka Approved Date of the Original Procurement Plan:
2016-12-15
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2016-12-15
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2016-12-15
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2016-12-15

County: Banks Approval Date of the Original Procurement Plan: 2016-12-15

Project ID: P156239 GPN Date: 2016-12-15

Project Name: CO Plan PAZcifico:Water Supply and Basic Sanitation Infrastructure and Service Delivery Project Lown / Gredit No: Executing Agency(lest): National Unit for the Management of Disaster Risk

2016-12-13

| | WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 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 | | | | | | | | | | | | | | | | | | Completion |
| L | | | | | | | | | | | | Planned | Actual |
| Г | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| GOODS | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Activity F De | Reference No./ escription | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-q Docur | ualification ments | Prequal Evaluation | ification on Report | Draft Biddin / Justif | ng Document lication | Specific Pro Notice / In | ocurement Invitation | Bidding Doo Issu | uments as ed | Proposal S Opening | ubmission / / Minutes | Bid Evalua and Recon for A | tion Report mendation ward | Signed (| Contract | Contract Co | ompletion |
| | | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
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| | N CONSULTING 8 | BERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Act | tivity 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 | Documer | nts | Evaluation | Report | / Justif | ication | Specific Pro Notice / In | nvitation | Issu | ued | Opening | / Minutes | and Recon for A | ward | Signed C | | Contract C | Completion |
| | | | | | | | | | | | | 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 R | eference | Expression Not | | Short List Request for | and Draft r Proposals | Request for as Is | | Opening of Proposals | Technical / Minutes | Evaluation Prop | of Technical | Combined Report a Negotiated | and Draft | Signed | Contract | Contract C | Completion |
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| PTSP-BIRF8649-001 / Interventorà integral para obras de acueducto, alcantarillado y residuos stádos en el Municipio de Tumaco. | IBRD / 86490 | Component 2. Water Supply and Basic Sanitation Improvements in the Municipality of Turnaco | Prior | Quality And Cost- Based Selection | Open - International | | 6,266,775.00 | 0.00 | Pending Implementation | 2016-12-14 | | 2017-01-28 | | 2017-03-14 | | | | 2017-04-13 | | 2017-05-13 | | 2017-06-12 | | 2017-07-07 | | 2023-07-06 | |

| [| INDIVIDUAL CONSUL | TANTS | | | | | | | | | | | | | | | | | | |
|-----|---|-------------------|-----------|-------------|--------|-----------------|---------------|----------------------------|-------------------------|----------------|------------------|------|-------------------------------|-----------|-----------------|--------|----------|----------|-------------|-----------|
| | 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 Referen | nce | Invitat Identified Cons | /Selected | Draft Ne Con | | Signed (| Contract | Contract Co | ompletion |
| - 1 | | | | | | | | | | | Planned Ac | tual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |