

PROCUREMENT PLAN **Pakistan : Sindh Resilience Project****General Information**

Country:	Pakistan	Bank / Approval Date of the Original Procurement Plan:	2016-11-03
Project ID:	P155350	Revised Plan Date(s): (comma delineated, leave blank if none)	2016-11-03
Project Name:	Sindh Resilience Project	GNP 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)	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	

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
PK-PDMA-SINDH-2904-GO-RFO / Office Furniture and fixtures	DA / 58880	Strengthening Disaster and Climate Risk Management	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		28,651.00	0.00	Pending Implementation								2016-11-16								2017-01-11		2017-07-10
PK-PDMA-SINDH-2905-GO-RFO / office vehicles	DA / 58880	Strengthening Disaster and Climate Risk Management	Prior	Request for Quotations	Open - National	Single Stage - One Envelope		191,004.00	0.00	Pending Implementation								2016-12-06								2017-01-31		2017-07-30

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			

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			

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
PK-PDMA-SINDH-2906-CS-INDV / Financial Management Specialist	DA / 58880	Strengthening Disaster and Climate Risk Management	Prior	Individual Consultant Selection	Open		129,435.00	0.00	Pending Implementation	2016-11-11		2016-12-30		2017-01-20		2017-02-24		2017-09-23	
PK-PDMA-SINDH-2907-CS-INDV / Procurement and Contract Specialist	DA / 58880	Strengthening Disaster and Climate Risk Management	Prior	Individual Consultant Selection	Open		129,435.00	0.00	Pending Implementation	2016-11-11		2016-12-30		2017-01-20		2017-02-24		2017-09-23	