

PROCUREMENT PLAN Bangladesh : OBA SANITATION MICROFINANCE PROGRAM

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| General Information | | | |
| Country: | Bangladesh | Bank / Approval Date of the Original Procurement Plan: | 2016-08-09 |
| | | Revised Plan Date(s): (comma delineated, leave blank if none) | 2016-08-09 |
| Project ID: | P157958 | GPN Date: | |
| Project Name: | OBA SANITATION MICROFINANCE PROGRAM | | |
| Loan / Credit No: | | | |
| Executing Agency(ies): | Palli Karma-Sahayak Foundation | | |

| 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 | 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 |
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| GOODS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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 | 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 |
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| NON CONSULTING SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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 | 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 |
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| CONSULTING FIRMS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 |
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| INDIVIDUAL CONSULTANTS | | | | | | | | | | | | | | | | | | | |
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| 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 Consultants | | Draft Negotiated Contract | | Signed Contract | | Contract Completion | |
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| PKSF/MILIS-03 / Independent Verifying Consultant (2 Person) | | Component 2 : Implementation support for PKSF and independent verification agent (IVA). Implementation costs include management of subsidy and hiring Environmental, Social and Financial Specialists. | Post | Individual Consultant Selection | Open - National | | 53,846.00 | 0.00 | Pending Implementation | 2016-09-15 | | 2016-10-20 | | 2016-10-24 | | 2016-11-10 | | 2018-11-09 | |
| PKSF/MILIS-01 / Junior Environment and Social Specialist | | Component 2 : Implementation support for PKSF and independent verification agent (IVA). Implementation costs include management of subsidy and hiring Environmental, Social and Financial Specialists. | Post | Individual Consultant Selection | Open | | 24,615.00 | 0.00 | Pending Implementation | 2016-09-01 | | 2016-09-25 | | 2016-09-27 | | 2016-10-01 | | 2018-09-30 | |
| PKSF/MILIS-02 / Junior Financial Management Specialist | | Component 2 : Implementation support for PKSF and independent verification agent (IVA). Implementation costs include management of subsidy and hiring Environmental, Social and Financial Specialists. | Post | Individual Consultant Selection | Open | | 24,615.00 | 0.00 | Pending Implementation | 2016-09-01 | | 2016-09-25 | | 2016-09-27 | | 2016-10-02 | | 2018-09-30 | |