

## Prior Review Thresholds

### **I. Goods and Works and non-consulting services.**

**Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

Type of Procurement	Procurement Method	Prior Review Thresholds (Estimated Cost of the Contract/Package)	Remarks
Works (including turnkey, supply & installation of plant and equipment, and PPP)	ICB, NCB, Direct Contract	>=US\$ 15,000,000	
	RFQ	None	
Goods, information technology and non-consulting services	ICB, NCB, Direct Contract	>=US\$ 4,000,000	
	RFQ	None	

### **II. Selection of Consultants**

**Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

Type of Procurement	Procurement Method	Prior Review Thresholds (Estimated Cost of the Contract/Package)	Remarks
Consultants: firms	QCBS, QBS, FBS, CQS, Single Source Selection	>=US\$ 2,000,000	
Consultants: Individual	IC (Open, 3CV, or SSS)	>=US\$ 400,000	

### **III. Short list comprising entirely of national consultants**

Short list of consultants for services, estimated to cost less than \$ 500,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

**PROCUREMENT PLAN Bangladesh : OBA SANITATION MICROFINANCE PROGRAM**

**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)** 2017-05-29  
**Project ID:** P157958 **GNP Date:**  
**Project Name:** OBA SANITATION MICROFINANCE PROGRAM  
**Loan / Credit No.:** TF / A3117  
**Executing Agency(ies):** Palli Karma-Sahayak Foundation

**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
G1 / Procurement of Furniture & Fixture	TF / A3117	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	Request for Quotations	Open - National	Single Stage - One Envelope		6,250.00	0.00	Pending Implementation								2017-05-23								2017-06-08		2017-06-20
G2 / Procurement of Computer & Accessories	TF / A3117	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	Request for Quotations	Open - National	Single Stage - One Envelope		5,469.00	0.00	Pending Implementation								2017-05-23								2017-06-08		2017-06-20

**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	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	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
PKSF/MILIS-02 / 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		25,000.00	1,239.47	Under Implementation	2017-03-09		2017-04-02		2017-04-04	2017-05-11	2017-04-09			2018-10-06
PKSF/MILIS-03 / Independent Verifying Consultant (3 nos)		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		87,500.00	4,338.14	Under Implementation	2017-03-09		2017-05-13		2017-05-17	2017-05-11	2017-06-03			2018-11-30
PKSF/MILIS-01 / 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		37,500.00	0.00	Under Implementation	2017-03-09		2017-05-04		2017-05-06	2017-05-07	2017-05-10			2018-11-06