

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) 2017-03-06
Project ID: P157958 **GNP Date:**
Project Name: OBA SANITATION MICROFINANCE PROGRAM
Loan / Credit No.:
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		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								2017-03-20								2017-04-18		2017-05-18
G2 / Procurement of Computer & Accessories		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								2017-03-20								2017-04-11		2017-05-11

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	0.00	Pending Implementation	2017-03-09		2017-04-02		2017-04-04		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	0.00	Pending Implementation	2017-03-09		2017-05-13		2017-05-17		2017-06-03			2018-11-30
PKSF/MILIS-01 / Environmental 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	Pending Implementation	2017-03-09		2017-05-04		2017-05-06		2017-05-10			2018-11-06