Sample Procurement Plan

I. General

1. Bank’s approval Date of the procurement Plan [Original: September 23, 2016]
2. Date of General Procurement Notice:
3. Period covered by this procurement plan: The procurement period of project covered from year October 2016- April 2018

II. Goods and Works and non-consulting services.

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

<table>
<thead>
<tr>
<th>Procurement Method</th>
<th>Prior Review Threshold US$</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. ICB and LIB (Goods)</td>
<td>Above US$ 500,000</td>
<td>All</td>
</tr>
<tr>
<td>2. NCB (Goods)</td>
<td>Above US$ 500,000</td>
<td>First contract</td>
</tr>
<tr>
<td>3. ICB (Works)</td>
<td>Above US$ 15 million</td>
<td>All</td>
</tr>
<tr>
<td>4. NCB (Works)</td>
<td>Above US$ 15 million</td>
<td>First three</td>
</tr>
<tr>
<td>5. (Non-Consultant Services)</td>
<td>Below US$ 300,000</td>
<td>First contract</td>
</tr>
<tr>
<td>[Add other methods if necessary]</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Prequalification. _Not applicable_

3. Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines: As per Project Implementation Plan

4. Reference to (if any) Project Operational/Procurement Manual: Project Implementation Manual for World Bank Loan Project P155522 issued by MRRDA

5. Any Other Special Procurement Arrangements: Nil

III. Selection of Consultants

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

<table>
<thead>
<tr>
<th>Selection Method</th>
<th>Prior Review Threshold US$</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Competitive Methods (Firms)</td>
<td>Above US$ 0.5 million</td>
</tr>
<tr>
<td>2. Single Source (Firms)</td>
<td>Above US$ 50,000</td>
</tr>
<tr>
<td>3. Individual</td>
<td>Above US$ 50,000</td>
</tr>
</tbody>
</table>
2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. **Any Other Special Selection Arrangements**: [including advance procurement and retroactive financing, if applicable or delete if not applicable]

4. **Consultancy Assignments with Selection Methods and Time Schedule**

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Description of Assignment</th>
<th>Estimated Cost US$ million</th>
<th>Packages</th>
<th>Review by Bank (Prior / Post)</th>
<th>Comments</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Summary of number of contracts that will be let under QCBS</td>
<td>4.17</td>
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<td>Prior</td>
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<td></td>
<td>Summary of number of contracts that will be let under other methods</td>
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</table>
### Tender Documents Table

<table>
<thead>
<tr>
<th>No.</th>
<th>Tender Title</th>
<th>Location</th>
<th>Tender Code</th>
<th>Status</th>
<th>Quantity</th>
<th>Unit</th>
<th>Tender Amount (US$)</th>
<th>Tender Amount (INR)</th>
<th>Tender Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>TENDER-001</td>
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<td>TENDER-002</td>
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<td>5000</td>
<td>50000</td>
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</table>

*Disclaimer: The table represents a sample of tender documents for demonstration purposes.*
<table>
<thead>
<tr>
<th>Stage</th>
<th>Name of the Village</th>
<th>District</th>
<th>Type of the Works</th>
<th>Date of the Bids Requested</th>
<th>Date of the Bids Signed</th>
<th>Date of the Implementatin</th>
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<tbody>
<tr>
<td>2016-12-09</td>
<td>Marhaura-05</td>
<td>Mandal</td>
<td>Maintenance</td>
<td>2016-12-25</td>
<td>2016-12-25</td>
<td>2017-01-14</td>
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<td>Dumaria</td>
<td>Maintenance</td>
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<td>2016-12-25</td>
<td>2017-01-14</td>
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<td>2017-03-09</td>
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</tbody>
</table>

**Project Details**

- **Route:** Moranar - Chaur - Singhpur - Chaur - Pokhra - Main Chaur - Ghar, 1.998km
- **Route:** Moranar - Chaur - Singhpur - Chaur - Pokhra - Main Chaur - Ghar, 1.767km
- **Route:** Moranar - Chaur - Singhpur - Chaur - Pokhra - Main Chaur - Ghar, 2.151km
- **Route:** Moranar - Chaur - Singhpur - Chaur - Pokhra - Main Chaur - Ghar, 2.266km
- **Route:** Moranar - Chaur - Singhpur - Chaur - Pokhra - Main Chaur - Ghar, 2.360km
- **Route:** Moranar - Chaur - Singhpur - Chaur - Pokhra - Main Chaur - Ghar, 2.560km
- **Route:** Moranar - Chaur - Singhpur - Chaur - Pokhra - Main Chaur - Ghar, 3.107km
- **Route:** Moranar - Chaur - Singhpur - Chaur - Pokhra - Main Chaur - Ghar, 3.837km

**Bids Requested:**

- Two Single Envelope Bids for the construction of the road.
- Two Single Envelope Bids for the construction of the road.
- Two Single Envelope Bids for the construction of the road.
- Two Single Envelope Bids for the construction of the road.
- Two Single Envelope Bids for the construction of the road.
- Two Single Envelope Bids for the construction of the road.

**Date of Bids Signed:**

- 2016-12-25
- 2016-12-25
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- 2016-12-25
- 2016-12-25
- 2016-12-25
- 2016-12-25

**Date of Implementatin:**

- 2017-01-09
- 2017-01-09
- 2017-01-09
- 2017-01-09
- 2017-01-09
- 2017-01-09
- 2017-01-09

**Total Bids Requested:**

- 247,455.21
- 222,062.19
- 326,273.91
- 207,507.85
- 231,084.59
- 282,336.62
- 299,421.34
- 169,885.63
- 222,980.86
- 206,094.15

**Total Bids Signed:**

- 2016-12-25
- 2016-12-25
- 2016-12-25
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**Total Implementation:**

- 2017-01-09
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</table>

**Primary Officer:**

- MMGSY

**Zonal Officer:**

- None

**Area Officer:**

- None

**District Officer:**

- None

**Date:**

- 2016-12-30
- 2017-01-08
- 2017-04-10
- 2017-11-11

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**Request for Bids:**

- Open National Bid for Construction
- Open National Bid for Construction
- Open National Bid for Construction

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**Stage:**

- Signed
- Signed
- Signed
- Signed

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**Details:**

- Request for Bids
- Open National Bid for Construction
- Open National Bid for Construction
- Open National Bid for Construction

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**Envelopes:**

- Envelope
- Envelope
- Envelope
- Envelope

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**Page Numbers:**

- 2016-12-30
- 2017-01-08
- 2017-04-10
- 2017-11-11

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**Totals:**

- 2016-12-30
- 2017-01-08
- 2017-04-10
- 2017-11-11
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  - 2019-03-24
  - 2019-04-07
  - 2019-05-07
  - 2019-06-01
  - 2019-07-01
  - 2019-07-24
  - 2019-08-07
  - 2019-08-11
  - 2019-09-08
  - 2020-02-02

- Contract Completion:
  - 2019-05-13
  - 2019-06-20
  - 2019-07-24
  - 2019-08-07
  - 2019-09-08
  - 2020-02-02