Procurement Plan  
(For Contracts not yet initiated – to be entered in STEP)

I. General

1. Project Information  
   Country: Malawi  
   Project Name: Shire Valley Transformation Program - 1  
   Project ID: P158805

2. Project Implementation Agency: Ministry of Agriculture, Irrigation and Water Development

3. Date of the Procurement Plan: 1st July, 2017

4. Period Covered by this procurement plan: 1st July, 2017 to 31st December, 2018

II. Thresholds for Prior Review, Procurement Approaches and Methods

<table>
<thead>
<tr>
<th>A. Goods, Works and Non-Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Works</td>
</tr>
<tr>
<td>Goods, IT, and non-consulting services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B. Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Consultants (Firms)</td>
</tr>
<tr>
<td>Individual Consultants</td>
</tr>
</tbody>
</table>

[Overall Project Procurement Risk is SUBSTANTIAL]

Notes:

Terms of Reference: Terms of Reference for all contracts shall be cleared by the Bank, regardless of whether the assignment is for prior or post review.
**Advertisement:** Consultancy Service for Contracts estimated to cost US$ 300,000 equivalent and above per contract shall be advertised in UNDB online in addition to advertising in National News Paper(s) of wide circulation and/or Regional News Paper(s).
### III. Packages for Goods, Works and Non-Consulting Services

<table>
<thead>
<tr>
<th>Sr./ No</th>
<th>Contract Description</th>
<th>Estimated Cost (US$)</th>
<th>Review by Bank (Prior/Post)</th>
<th>Market Approach (Open-National/International Limited etc.)</th>
<th>Selection Method (RFP, RFB, RFQ, DS etc.)</th>
<th>Evaluation Options (BAFO, Rated Criteria etc.)</th>
<th>Procurement Process: (Single/Multiple Stages; One/Two Envelopes etc.)</th>
<th>Prequalification (Yes/No)</th>
<th>Domestic Preference (Yes/No)</th>
<th>Expected date of bid/proposal opening</th>
<th>Expected date of Contract Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Goods</strong></td>
<td><strong>Survey Equipment (Land Based)</strong></td>
<td>527000</td>
<td>Post</td>
<td>Open-National</td>
<td>RFB</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/02/20</td>
<td>2018/04/02</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td><strong>IT and Communication Equipment</strong></td>
<td>40000</td>
<td>Post</td>
<td>Limited</td>
<td>RFQ</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/02/23</td>
<td>2018/04/05</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td><strong>Procurement of Motor Vehicles</strong></td>
<td>350000</td>
<td>Post</td>
<td>Open-National</td>
<td>RFB</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/02/23</td>
<td>2018/04/05</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td><strong>Communication Materials</strong></td>
<td>100000</td>
<td>Post</td>
<td>Limited</td>
<td>RFQ</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/02/23</td>
<td>2018/04/05</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td><strong>NRM Equipment for wildlife management</strong></td>
<td>70000</td>
<td>Post</td>
<td>Limited</td>
<td>RFQ</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/02/20</td>
<td>2018/04/02</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td><strong>Vehicles under GEF</strong></td>
<td>150000</td>
<td>Post</td>
<td>Open-National</td>
<td>RFB</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/02/23</td>
<td>2018/04/05</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td><strong>Office equipment</strong></td>
<td>150000</td>
<td>Post</td>
<td>Limited</td>
<td>RFQ</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/02/23</td>
<td>2018/04/05</td>
<td></td>
</tr>
<tr>
<td><strong>Works</strong></td>
<td><strong>Construction of Intake, MC1, MC2 including Office at Chikwawa and Residences</strong></td>
<td>43734000</td>
<td>Prior</td>
<td>Open-International</td>
<td>RFB</td>
<td>One Envelope</td>
<td>Yes</td>
<td>No</td>
<td>2018/03/30</td>
<td>2018/04/20</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td><strong>Construction of Secondary canals, Drainages, access roads, Night storage and flood protection</strong></td>
<td>38142680</td>
<td>Prior</td>
<td>Open-International</td>
<td>RFB</td>
<td>One Envelope</td>
<td>Yes</td>
<td>No</td>
<td>2018/11/10</td>
<td>2019/01/15</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td><strong>Upgrading Park Infrastructure Mwabvi, Lengwe and Majete</strong></td>
<td>675000</td>
<td>Post</td>
<td>Open-National</td>
<td>RFB</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/11/10</td>
<td>2019/01/15</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td><strong>Upgrading Park Fencing Mwabvi and Lengwe</strong></td>
<td>250000</td>
<td>Post</td>
<td>Open-National</td>
<td>RFB</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/11/10</td>
<td>2019/01/15</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td><strong>Office Refurbishment and extension in Chikwawa and Blantyre</strong></td>
<td>200000</td>
<td>Post</td>
<td>Limited</td>
<td>RFQ</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/06/12</td>
<td>2018/08/23</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td><strong>Department of Lands Registry Office Construction, Chikwawa</strong></td>
<td>200000</td>
<td>Post</td>
<td>Open-National</td>
<td>RFB</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>2018/06/12</td>
<td>2018/08/23</td>
<td></td>
</tr>
<tr>
<td><strong>Non-Consulting Services</strong></td>
<td><strong>Vehicle maintenance</strong></td>
<td>350000</td>
<td>Post</td>
<td>Limited</td>
<td>RFQ</td>
<td>One Envelope</td>
<td>No</td>
<td>No</td>
<td>NA.</td>
<td>NA.</td>
<td></td>
</tr>
</tbody>
</table>
### IV. Packages for Consulting Services

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Contract Description</th>
<th>Estimated Cost (US$)</th>
<th>Review by Bank (Prior/Post)</th>
<th>Market Approach (Open-National/ International Limited etc.)</th>
<th>Selection Method (QCBS, FBBS, LCBS, QBS, CQS, DS etc.)</th>
<th>Shortlisting (Yes/ No)</th>
<th>Expected date of bid/ proposal opening</th>
<th>Expected date of Contract Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Detailed Design of MC3, Secondary canals on farm works and Construction Supervision of Intake, Main canals, Secondary canals and on farm works</td>
<td>7500000</td>
<td>Prior</td>
<td>Open-International</td>
<td>QCBS</td>
<td>Yes</td>
<td>2017/11/27</td>
<td>2018/02/20</td>
</tr>
<tr>
<td>3</td>
<td>Agriculture Specialist Consultancy on production, marketing and value chain development</td>
<td>6569000</td>
<td>Prior</td>
<td>Open-International</td>
<td>QCBS</td>
<td>Yes</td>
<td>2018/02/18</td>
<td>2018/04/25</td>
</tr>
<tr>
<td>4</td>
<td>Consultancy for Environmental and Social Impact Assessment and RAP for Shire Valley Transformation Program-2</td>
<td>400,000</td>
<td>Prior</td>
<td>Open-International</td>
<td>QCBS</td>
<td>Yes</td>
<td>2018/11/27</td>
<td>2019/02/20</td>
</tr>
<tr>
<td>5</td>
<td>Detailed design and preparation of Tender Documents for Phase 2</td>
<td>2500000</td>
<td>Prior</td>
<td>Open-International</td>
<td>QCBS</td>
<td>Yes</td>
<td>2018/11/27</td>
<td>2019/02/20</td>
</tr>
<tr>
<td>6</td>
<td>Consultancy for Design and supervision of works for Mwabvi Lengwe and Majete upgrade works</td>
<td>750000</td>
<td>Prior</td>
<td>Open-International</td>
<td>QCBS</td>
<td>Yes</td>
<td>2018/02/02</td>
<td>2018/04/25</td>
</tr>
<tr>
<td>7</td>
<td>Planning and M&amp;E support to PMT</td>
<td>500000</td>
<td>Prior</td>
<td>Open-International</td>
<td>QCBS</td>
<td>Yes</td>
<td>2018/02/02</td>
<td>2018/04/25</td>
</tr>
<tr>
<td>8</td>
<td>Research and Documentation on social change and dynamics</td>
<td>400000</td>
<td>Prior</td>
<td>Open-National</td>
<td>QCBS</td>
<td>Yes</td>
<td>2018/07/10</td>
<td>2018/09/28</td>
</tr>
<tr>
<td>9</td>
<td>Investment Assistance Panel- Specialist 1</td>
<td>50000</td>
<td>Post</td>
<td>Open-National</td>
<td>INDV</td>
<td>Yes</td>
<td>2019/02/04</td>
<td>2018/04/24</td>
</tr>
<tr>
<td>10</td>
<td>Investment Assistance Panel- Specialist 2</td>
<td>50000</td>
<td>Post</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2019/02/04</td>
<td>2018/04/24</td>
</tr>
<tr>
<td>11</td>
<td>Investment Assistance Panel- Specialist 3</td>
<td>50000</td>
<td>Post</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2019/02/04</td>
<td>2018/04/24</td>
</tr>
<tr>
<td>12</td>
<td>Diagnostic studies on agri-spatial solutions for Phase II</td>
<td>6520000</td>
<td>Prior</td>
<td>Open-International</td>
<td>QCBS</td>
<td>Yes</td>
<td>2019/02/04</td>
<td>2019/04/24</td>
</tr>
<tr>
<td>13</td>
<td>Consultancy for IT Support</td>
<td>50000</td>
<td>Post</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2018/04/27</td>
<td>2018/07/18</td>
</tr>
<tr>
<td>14</td>
<td>Social Safeguards Specialist</td>
<td>1800000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>15</td>
<td>Environmental Safeguards Specialist</td>
<td>1800000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>16</td>
<td>Agriculture Commercialization Specialist Lead 3</td>
<td>240000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>17</td>
<td>TA on WUA and WUA Federation formation, and on farm water management planning</td>
<td>2000000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2018/11/27</td>
<td>2019/02/20</td>
</tr>
<tr>
<td>18</td>
<td>TA for PPP</td>
<td>200000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2018/04/02</td>
<td>2018/04/25</td>
</tr>
<tr>
<td>19</td>
<td>Project Coordinator</td>
<td>300000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>No.</td>
<td>Job Title</td>
<td>Salary</td>
<td>Contract Type</td>
<td>Level</td>
<td>Verification</td>
<td>Available From</td>
<td>Available To</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>---------------------------------------------------------------------------</td>
<td>--------</td>
<td>---------------</td>
<td>-------</td>
<td>--------------</td>
<td>----------------</td>
<td>---------------</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Irrigation Engineer Lead 1</td>
<td>240000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>21</td>
<td>Community Development Specialist Lead 2</td>
<td>240000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>22</td>
<td>Financial Procurement Specialist</td>
<td>210000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>23</td>
<td>Procurement Specialist</td>
<td>144000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>24</td>
<td>Executive Assistant</td>
<td>72000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>25</td>
<td>Communications Officer</td>
<td>72000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>26</td>
<td>Senior Procurement Specialist</td>
<td>210000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>27</td>
<td>Monitoring and Evaluation Specialist also responsible for GRM</td>
<td>180000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>28</td>
<td>Assistant Financial Management Specialist</td>
<td>144000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>29</td>
<td>External Audit</td>
<td>250000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2018/05/31</td>
<td>2018/08/19</td>
</tr>
<tr>
<td>30</td>
<td>Support Staff</td>
<td>360000</td>
<td>Post</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2018/04/13</td>
<td>2018/07/04</td>
</tr>
<tr>
<td>31</td>
<td>Agriculture and Commercialization Specialist, Lead 3</td>
<td>240000</td>
<td>Prior</td>
<td>Open-National</td>
<td>NDV</td>
<td>Yes</td>
<td>2017/11/30</td>
<td>2018/02/26</td>
</tr>
<tr>
<td>32</td>
<td>Design and construction of office refurbishment and extension in Chikwawa and Blantyre, including Land Registry office</td>
<td>60000</td>
<td>Post</td>
<td>Open-National</td>
<td>QCBS</td>
<td>Yes</td>
<td>2018/02/02</td>
<td>2018/04/25</td>
</tr>
</tbody>
</table>
**General Information**

- **Country:** Malawi
- **Bank:** Approval Date of the Original Procurement Plan: 2018-01-09
- **Revised Plan Date(s):** (unless otherwise, leave Mark [r] none) 2018-08-15
- **Project Code:** P158805
- **Project Name:** Shire Valley Transformation Program - 1
- **Loan/Credit No:** IDA - Q9550, EIA - 61470
- **Executing Agency:** Ministry of Agriculture, Irrigation and Water Development

## WORKS

<table>
<thead>
<tr>
<th>Loan/Credit No</th>
<th>Description</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Tender Appraisal</th>
<th>Pre-qualification (Y/N)</th>
<th>Estimated Amount (US$)</th>
<th>Actual Amount (US$)</th>
<th>Process Status</th>
<th>Draft Prequalification Documents</th>
<th>Prequalification Evaluation Report</th>
<th>Credit Bid Selection Document Justification</th>
<th>Specific Procurement Notice Invitation</th>
<th>Tender Documents as Issued</th>
<th>Tender Documents as Requested and Tender Documents as Modified</th>
<th>Signal Contract</th>
<th>Contract Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>MW-MOAIWD-42271-GO-RFB</td>
<td>Shire Valley Irrigation Project - Phase II (SVEP-2)</td>
<td>Engineering, Consultancy, O&amp;M Services</td>
<td>Prior</td>
<td>Open International</td>
<td>Yes</td>
<td>200,000,000.00</td>
<td>200,000,000.00</td>
<td>Pending Implementation</td>
<td>2019-07-21</td>
<td>2019-09-10</td>
<td>2019-10-01</td>
<td>2019-11-20</td>
<td>2020-01-29</td>
<td>2021-07-20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MW-MOAIWD-42956-GO-RFB</td>
<td>Shire Valley Irrigation Project - Phase II (SVEP-2)</td>
<td>Engineering, Consultancy, O&amp;M Services</td>
<td>Prior</td>
<td>Open International</td>
<td>Yes</td>
<td>200,000,000.00</td>
<td>200,000,000.00</td>
<td>Pending Implementation</td>
<td>2019-09-21</td>
<td>2019-10-30</td>
<td>2019-11-10</td>
<td>2020-01-10</td>
<td>2021-07-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MW-MOAIWD-42365-CW-RFB</td>
<td>Shire Valley Irrigation Project - Phase II (SVEP-2)</td>
<td>Engineering, Consultancy, O&amp;M Services</td>
<td>Prior</td>
<td>Open International</td>
<td>Yes</td>
<td>200,000,000.00</td>
<td>200,000,000.00</td>
<td>Pending Implementation</td>
<td>2019-09-10</td>
<td>2019-10-01</td>
<td>2019-11-20</td>
<td>2020-01-29</td>
<td>2021-07-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MW-MOAIWD-62074-CW-RFB</td>
<td>Shire Valley Irrigation Project - Phase II (SVEP-2)</td>
<td>Engineering, Consultancy, O&amp;M Services</td>
<td>Prior</td>
<td>Open International</td>
<td>Yes</td>
<td>200,000,000.00</td>
<td>200,000,000.00</td>
<td>Pending Implementation</td>
<td>2019-09-10</td>
<td>2019-10-01</td>
<td>2019-11-20</td>
<td>2020-01-29</td>
<td>2021-07-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## GOODS

<table>
<thead>
<tr>
<th>Loan/Credit No</th>
<th>Description</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Tender Appraisal</th>
<th>Pre-qualification (Y/N)</th>
<th>Estimated Amount (US$)</th>
<th>Actual Amount (US$)</th>
<th>Process Status</th>
<th>Draft Prequalification Documents</th>
<th>Prequalification Evaluation Report</th>
<th>Credit Bid Selection Document Justification</th>
<th>Specific Procurement Notice Invitation</th>
<th>Tender Documents as Issued</th>
<th>Tender Documents as Requested and Tender Documents as Modified</th>
<th>Signal Contract</th>
<th>Contract Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>MW-MOAIWD-42271-GO-P01</td>
<td>Shire Valley Irrigation Project - Phase II (SVEP-2)</td>
<td>Equipment</td>
<td>Final</td>
<td>Open National</td>
<td>Yes</td>
<td>1,000,000.00</td>
<td>1,000,000.00</td>
<td>Pending Implementation</td>
<td>2018-03-01</td>
<td>2018-04-15</td>
<td>2018-06-01</td>
<td>2019-02-28</td>
<td>2020-01-31</td>
<td>2021-07-20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MW-MOAIWD-42956-GO-P01</td>
<td>Shire Valley Irrigation Project - Phase II (SVEP-2)</td>
<td>Equipment</td>
<td>Final</td>
<td>Open National</td>
<td>Yes</td>
<td>1,000,000.00</td>
<td>1,000,000.00</td>
<td>Pending Implementation</td>
<td>2018-03-01</td>
<td>2018-04-15</td>
<td>2018-06-01</td>
<td>2019-02-28</td>
<td>2020-01-31</td>
<td>2021-07-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## CONSULTING SERVICES

<table>
<thead>
<tr>
<th>Loan/Credit No</th>
<th>Description</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Tender Appraisal</th>
<th>Pre-qualification (Y/N)</th>
<th>Estimated Amount (US$)</th>
<th>Actual Amount (US$)</th>
<th>Process Status</th>
<th>Draft Prequalification Documents</th>
<th>Prequalification Evaluation Report</th>
<th>Credit Bid Selection Document Justification</th>
<th>Specific Procurement Notice Invitation</th>
<th>Tender Documents as Issued</th>
<th>Tender Documents as Requested and Tender Documents as Modified</th>
<th>Signal Contract</th>
<th>Contract Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>MW-MOAIWD-42271-GO-P02</td>
<td>Shire Valley Irrigation Project - Phase II (SVEP-2)</td>
<td>Services</td>
<td>Final</td>
<td>Open National</td>
<td>Yes</td>
<td>1,000,000.00</td>
<td>1,000,000.00</td>
<td>Pending Implementation</td>
<td>2018-03-01</td>
<td>2018-04-15</td>
<td>2018-06-01</td>
<td>2019-02-28</td>
<td>2020-01-31</td>
<td>2021-07-20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## AGRICULTURAL TRENDS

<table>
<thead>
<tr>
<th>Loan/Credit No</th>
<th>Description</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Tender Appraisal</th>
<th>Pre-qualification (Y/N)</th>
<th>Estimated Amount (US$)</th>
<th>Actual Amount (US$)</th>
<th>Process Status</th>
<th>Draft Prequalification Documents</th>
<th>Prequalification Evaluation Report</th>
<th>Credit Bid Selection Document Justification</th>
<th>Specific Procurement Notice Invitation</th>
<th>Tender Documents as Issued</th>
<th>Tender Documents as Requested and Tender Documents as Modified</th>
<th>Signal Contract</th>
<th>Contract Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Type</td>
<td>Description</td>
<td>Component</td>
<td>Relevance Type</td>
<td>Method</td>
<td>Mission Approach</td>
<td>Contract Type</td>
<td>Estimated Amount (US$)</td>
<td>Actual Amount (US$)</td>
<td>Process Status</td>
<td>Terms of Reference</td>
<td>Planned Reference Terms of Reference</td>
<td>Between PCC and GOA</td>
<td>Project Completion</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------</td>
<td>-------------</td>
<td>-----------</td>
<td>----------------</td>
<td>--------</td>
<td>------------------</td>
<td>--------------</td>
<td>------------------------</td>
<td>---------------------</td>
<td>---------------</td>
<td>------------------</td>
<td>----------------------------------------</td>
<td>---------------------</td>
<td>------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INDIVIDUAL CONSULTANTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INDIVIDUAL CONSULTANTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----------------------------------------------</td>
<td>------</td>
<td>---------------------------------</td>
<td>------------------------</td>
<td>------------</td>
<td>------------</td>
<td>------------</td>
<td>------------</td>
<td>------------</td>
<td>------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>