

Sample Procurement Plan

I. General

1. **Bank's approval Date of the procurement Plan:** *last approved PP on*
2. **Date of General Procurement Notice:** *June 07, 2017*
3. **Period covered by this procurement plan:** *The procurement period of project covered from year May 2016 until December 2013*

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: *To be updated accordingly*

	Procurement Method	Prior Review Threshold US\$	Comments
1.	ICB and LIB (Goods)		
2.	NCB (Goods)		
3.	ICB (Works)		
4.	NCB (Works)		
5.	(Non-Consultant Services)		
	<i>[Add other methods if necessary]</i>		

PROCUREMENT PLAN **Brazil : BAHIA ROAD REHABILITATION AND MAINTENANCE PROJECT 2ND PHASE**

General Information
Country: Brazil **Bank / Approval Date of the Original Procurement Plan:** 2017-01-19
Project ID: P147272 **Revised Plan Date(s): (comma delineated, leave blank if none)** 2017-07-13
Project Name: BAHIA ROAD REHABILITATION AND MAINTENANCE PROJECT 2ND PHASE **GPN Date:** 2017-06-07
Loan / Credit No.: IBRD / 85800
Executing Agency(ies): Secretariat of Infrastructure of the State of Bahia

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
BR-SENFR-BA-18865-CW-RFB / Obras de Restauracao e Manutencao de Rodovias Grupo I Lotes 1 e 2	BRD / 85800	Component 2: Performance-based State Highway Rehabilitation and Maintenance	Prior	Request for Bids	Open - International	Single Stage - One Envelope		35,276,278.00	0.00	Pending Implementation					2017-06-20		2017-06-25					2017-08-06		2017-09-05		2017-10-10		2018-04-08
BR-SENFR-BA-18869-CW-RFB / Obras de Restauracao e Manutencao de Rodovias Grupo II Lotes 1 e 2	BRD / 85800	Component 2: Performance-based State Highway Rehabilitation and Maintenance	Prior	Request for Bids	Open - International	Single Stage - One Envelope		40,772,794.00	0.00	Pending Implementation					2017-06-20		2017-06-25					2017-08-06		2017-09-05		2017-10-10		2018-04-08
BR-SENFR-BA-18870-CW-RFB / Obras de Restauracao e Manutencao de Rodovias Grupo III Lotes 1 e 2	BRD / 85800	Component 2: Performance-based State Highway Rehabilitation and Maintenance	Prior	Request for Bids	Open - International	Single Stage - One Envelope		42,940,996.00	0.00	Pending Implementation					2017-06-20		2017-06-25					2017-08-06		2017-09-05		2017-10-10		2018-04-08
BR-SENFR-BA-18872-CW-RFB / Obras de Restauracao e Manutencao de Rodovias Grupo IV Lotes 1 e 2	BRD / 85800	Component 2: Performance-based State Highway Rehabilitation and Maintenance	Prior	Request for Bids	Open - International	Single Stage - One Envelope		42,587,247.00	0.00	Pending Implementation					2017-06-20		2017-06-25					2017-08-06		2017-09-05		2017-10-10		2018-04-08

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

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
BR-SENFR-BA-18833-NC-RFB / NCB Nº 001/2017 - Prestação de serviços de Levantamento de Condição de Superfície, Medição de Defeitos, Recuperação e Irregularidade Longitudinal da Superfície dos pavimentos da malha rodoviária estadual pavimentada da Bahia.	IBRD / 85800	Component 1: Institutional Strengthening	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,676,829.00	0.00	Pending Implementation					2017-06-19		2017-06-19					2017-07-18		2017-08-07		2017-09-07		2018-03-06

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
7.179/2014 / Engineering Design and Supervision of Road Rehabilitation and Maintenance Works	BRD / 85800	Component 4: Road Safety Component 3: Feeder Road Improvement Component 2: Performance-based State Highway Rehabilitation and Maintenance Component 1: Institutional Strengthening Front End Fee Unallocated Component 5: Project Management	Prior	Quality And Cost-Based Selection	Open - International	N	0.00	1,512,085.26	Signed														2016-03-01		2016-04-19		
MI - 001/2017 / Manutencao do Plano Diretor de Logistica de Transportes, visando a atualizacao do conjunto de investimentos em infraestrutura de logistica de transportes apresentado no PDLT.	IBRD / 85800	Component 1: Institutional Strengthening	Prior	Quality And Cost-Based Selection	Open - International		2,134,146.00	0.00	Pending Implementation	2017-06-07		2017-06-30		2017-08-13				2017-09-10		2017-10-10		2017-11-14		2017-12-19		2018-12-19	
BR-SENFR-BA-18862-CS-QCBS / Emocao de Projeto de Engenharia e Supervisao das Obras do CREMA GRUPO V	BRD / 85800	Component 2: Performance-based State Highway Rehabilitation and Maintenance	Prior	Quality And Cost-Based Selection	Open - International		2,510,976.00	0.00	Pending Implementation	2017-07-13		2017-08-03		2017-09-16				2017-10-14		2017-11-13		2017-12-18		2018-01-22		2019-01-22	

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