Procurement Plan
(P 155350) Sindh Resilience Project

I. General

2. Date of General Procurement Notice: August 2016
3. Period covered by this procurement plan: The procurement period of the project covered from year May 2017 to December 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: Thresholds for applicable procurement methods (not limited to the list below) will be determined by the Procurement Specialist /Procurement Accredited Staff based on the assessment of the implementing agency’s capacity.

<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$ 100,000</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$ 5 million</td>
<td>All</td>
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<tr>
<td>5. (Non-Consultant Services)</td>
<td>Below US$ 100,000</td>
<td>First contract</td>
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</table>

[Add other methods if necessary]

2. Prequalification. Bidders for Not applicable shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

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

4. Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including those that are subject to retroactive financing and advanced procurement)

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<th>1</th>
<th>2</th>
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<th>4</th>
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<th>6</th>
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<tr>
<td>Ref. No.</td>
<td>Description</td>
<td>Estimated Cost US$ million</td>
<td>Packages</td>
<td>Domestic Preference</td>
<td>Review by Bank (Prior / Post)</td>
<td>Comments</td>
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July 9, 2010
### 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:

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<th>Prior Review Threshold</th>
<th>Comments</th>
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<tr>
<td>1. Competitive Methods (Firms)</td>
<td>Above US$ 100,000</td>
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<td>2. Single Source (Firms)</td>
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<tr>
<td>3. Individual</td>
<td>Above US$ 50,000</td>
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</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**

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<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>
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<td>Summary of number of contracts that</td>
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<td>Prior</td>
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<td>Summary of number of contracts that will be let under other methods</td>
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### GOFR No. 2016-0111

**Request for Quotations (RFQ)**

**Country:** Sindh

**Project Name:** Pakistan: Sindh Resilience Project

**Loan/Credit No.:** IDA/SM191

**Releasing Agency:** Provincial Disaster Management Authority Sindh

#### Table 1: GOFR Number 2016-0111

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<th>Loan / Credit No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Process</th>
<th>Prequalification</th>
<th>Estimated Amount (US$)</th>
<th>Procurement Documents Type</th>
<th>Procurement Status</th>
<th>Estimated Amount (US$)</th>
<th>Procurement Documents Type</th>
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#### Table 2: GOFR Number 2016-0111

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<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Process</th>
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<th>Procurement Documents Type</th>
<th>Procurement Status</th>
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**Notes:**

- **Request for Quotations (RFQ):** The procurement process for these items is through a Request for Quotations (RFQ).
- **Prequalification:** The prequalification stage is completed for all items.
- **Procurement Process:** The procurement process for all items is completed.
- **Estimated Amount (US$):** The estimated amount for each item is shown, with the actual amount (closed) or pending completion.
<table>
<thead>
<tr>
<th>RA / Project Code</th>
<th>Description</th>
<th>Type</th>
<th>Scope</th>
<th>National</th>
<th>Request Stage</th>
<th>Request Stage No.</th>
<th>Tons/Seat</th>
<th>Unit</th>
<th>Value (PKR)</th>
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**CONSULTING FIRMS**

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**INDIVIDUAL CONSULTANTS**

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