Procurement Plan

I. General

1. Bank’s approval Date of the procurement Plan [Original: April 15, 2014]: Updated Procurement Plan, March 26, 2019
2. Date of General Procurement Notice: August 1, 2014
3. Period covered by this procurement plan: The procurement period of project covered from August 1, 2014 to January 31, 2016

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>Prior Review Thresholds</th>
<th>Expenditure Category: Works</th>
<th>Expenditure Category: Goods and NCB</th>
<th>Expenditure Category: Consultants</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ICB</td>
<td>NCB</td>
<td>RFQ / Shopping</td>
</tr>
<tr>
<td>ICB &gt; 3,000</td>
<td>&gt; 200</td>
<td>&lt; 200</td>
<td>Regardless of Value</td>
</tr>
<tr>
<td>All</td>
<td>None</td>
<td>None</td>
<td>As per procurement plan</td>
</tr>
</tbody>
</table>

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 updated August 2016 to include the CERC submitted by Saint Lucia PCU

4. Any Other Special Procurement Arrangements: [including advance procurement and retroactive financing, if applicable] Not Applicable

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

July 9, 2010
**procurement**

[List the Packages which require Bank’s prior review first and then the other packages]

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Description</th>
<th>Estimated Cost US$ million</th>
<th>Packages</th>
<th>Domestic Preference (yes/no)</th>
<th>Review by Bank (Prior / Post)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Summary of the ICB (Works)</td>
<td>8.49</td>
<td>2</td>
<td>No</td>
<td>Prior</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of the ICB (Goods)</td>
<td>1.00</td>
<td>1</td>
<td>No</td>
<td>Prior</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of the NCB (Works)</td>
<td>17.17</td>
<td>13</td>
<td>No</td>
<td>Post</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of the NCB (Goods)</td>
<td>1.62</td>
<td>7</td>
<td>No</td>
<td>Post</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of the ICB (Non-Consultant Services)</td>
<td>0</td>
<td>0</td>
<td>No</td>
<td>Post</td>
<td></td>
</tr>
</tbody>
</table>

**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</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Competitive Methods (Firms)</td>
<td>Above US$ 300,000</td>
<td></td>
</tr>
<tr>
<td>2. Single Source (Firms)</td>
<td>Regardless of Value and further review as per procurement plan.</td>
<td></td>
</tr>
<tr>
<td>3. Individual</td>
<td>Above US$ 300,000</td>
<td></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**: None
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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Summary of number of contracts that will be let under QCBS</td>
<td>1.45</td>
<td>2</td>
<td>Prior</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of number of contracts that will be let under other methods</td>
<td>0.500</td>
<td>1</td>
<td>Prior</td>
<td>FBS</td>
</tr>
</tbody>
</table>
### St. Lucia : Saint Lucia Disaster Vulnerability Reduction Project

#### General Information

<table>
<thead>
<tr>
<th>Project ID:</th>
<th>P107228</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund:</td>
<td>IDA / 54930</td>
</tr>
<tr>
<td>Executive Agency</td>
<td>PPU - Department of Planning and National Development, Ministry of Finance, Economic Affairs Plansin</td>
</tr>
<tr>
<td>Description</td>
<td>Saint Lucia Disaster Vulnerability Reduction Project</td>
</tr>
</tbody>
</table>

#### Works

<table>
<thead>
<tr>
<th>Activity Reference No.</th>
<th>Description</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Document Process</th>
<th>Prequalification (VOS)</th>
<th>High SHASH Risk</th>
<th>Alt. No.</th>
<th>Amount (USD)</th>
<th>Focus Status</th>
<th>Planned Opening</th>
<th>Actual Opening</th>
<th>Signing Date</th>
<th>Planned Award</th>
<th>Actual Award</th>
<th>Planned Completion</th>
<th>Contract Completion</th>
</tr>
</thead>
</table>

#### Procurement Plan

- **Budget Approval Date of the Original Procurement Plan:** 2019-05-08
- **Revised Plan Date(s) Issue/Amended, Leave Blank if Applicable:** 2020-05-12
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>121</td>
<td>121</td>
<td>West Coast (Windward)</td>
<td>Improved Drainage Systems in Flood Prone Areas South East Castries</td>
<td>2019-05-19</td>
<td>2019-10-16</td>
<td>2019-10-22</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Status</td>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>---------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-05-27</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>11,466.79</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-07-13</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>53,129.15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-07-26</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>141,562.45</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-08-02</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-08-08</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-08-14</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-08-20</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-08-26</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-09-02</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-09-08</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-09-14</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-09-20</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-09-26</td>
<td>Request for Quotation</td>
<td>Approved</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ID</td>
<td>Description</td>
<td>Package</td>
<td>Request for Quote</td>
<td>Type</td>
<td>Implementation Start</td>
<td>Estimated Date</td>
</tr>
<tr>
<td>------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>-------------------</td>
<td>--------</td>
<td>----------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Prone</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Drainage</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Church</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>01-19</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>01-19</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>01-19</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>01-19</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
<tr>
<td>1118</td>
<td>Risk Reduction and Adaptation Measures</td>
<td>Castries</td>
<td>Request for Quote</td>
<td>Control</td>
<td>2019-07-07</td>
<td>2019-07-07</td>
</tr>
</tbody>
</table>

**Note:** All values are in dollars. Estimated dates and contract durations may vary.
equipment

Lucia

Telecommunications

19

backup

work

GOODS

infrastructural

polyclinic

CERC

castries

in

areas:

systems

slipper

micoud

forestierre

road

01-20

east

in

improved

19

cadette)package

01-19

castries

prone

drainage

package

01-19

castries

prone

systems

flood/

/IDAbelair

South

land

Crownlands

Odsan

3-Improved

1-3-

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

idad

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA

IDA
<table>
<thead>
<tr>
<th>S/N</th>
<th>𝐅𝐃 DF/CFE/CG/CFE</th>
<th>Project Description</th>
<th>Type</th>
<th>Request for Quotations</th>
<th>Contractual Rights</th>
<th>Single Stage - One Package</th>
<th>Status</th>
<th>Note</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.00</td>
<td>Signed</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.1</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.10</td>
<td>Signed</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.2</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>187.314.16</td>
<td>Signed</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.3</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.00</td>
<td>Under Implementation</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.4</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.00</td>
<td>Pending Implementation</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.5</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.00</td>
<td>Canceled</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.6</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.00</td>
<td>Pending Implementation</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.7</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.00</td>
<td>Pending Implementation</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.8</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.00</td>
<td>Pending Implementation</td>
<td>Refer to note.</td>
</tr>
<tr>
<td>1.9</td>
<td>DF/CFE/CG/CFE01-20</td>
<td>Telecommunications Equipment for Fixed Wireless Service Vehicles and Trains</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>0.00</td>
<td>Pending Implementation</td>
<td>Refer to note.</td>
</tr>
</tbody>
</table>

**Notes:**
- Refer to note: This indicates that additional information or context is required for a complete understanding.
- Pending Implementation: The project is under review for implementation.
- Canceled: The project has been cancelled.
- Signed: The contract has been signed.
- Pending: The project is pending for further action.

**Status:**
- 2020-05-18: Project started.
- 2020-05-23: Project expanded.
- 2019-12-01: Project completed.
- 2019-10-03: Project paused.
- 2020-08-11: Project commenced.
- 2020-01-23: Project approved.
- 2021-01-07: Project completed.
- 2021-02-07: Project finalized.
- 2020-09-13: Project completed.
- 2020-10-06: Project completed.
- 2020-11-10: Project completed.
- 2021-01-07: Project completed.
- 2021-02-07: Project completed.
- 2020-11-10: Project completed.
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>HSL/DP/P-BR-40.01</td>
<td>Civil / Training for Construction Work for Small Works - Country Roads</td>
<td>NA / HSL</td>
<td>Risk Reduction and Mitigation Measures</td>
<td>Proc</td>
<td>Request for Proposals</td>
<td>Open - National</td>
<td>Single Stage - Open Bidding</td>
<td>0.00</td>
<td>Pending Implementation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HSL/DP/DS-H-RB-001</td>
<td>Civil / Training of Staff (Women of Mid Level Rural Boards)</td>
<td>NA / HSL</td>
<td>Technical Assistance for Improved Assessment and Application of Disaster and Climate Risk Information to Decision-Making</td>
<td>Proc</td>
<td>Direct Selection</td>
<td>Direct</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>

<table>
<thead>
<tr>
<th>CONSULTING FIRMS</th>
<th>Activity Reference No.</th>
<th>Description</th>
<th>Contract No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Contract Type</th>
<th>Actual Amount (INR)</th>
<th>Tender Status</th>
<th>Message of Reference</th>
<th>Expressions of Interest</th>
<th>Request for Proposals</th>
<th>Request for Proposals / Opening</th>
<th>Award Information</th>
<th>Engineer Consultant</th>
<th>Contractor Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>HSL/DP/DS-H-RB-001</td>
<td>Civil / Training of Staff (Women of Mid Level Rural Boards)</td>
<td>NA / HSL</td>
<td>Risk Reduction and Mitigation Measures</td>
<td>Proc</td>
<td>Consultant Qualifications Selection</td>
<td>Open - National</td>
<td>Tender Implementation</td>
<td>0.00</td>
<td>Canceled</td>
<td></td>
<td>2019-05-14</td>
<td>2019-05-29</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HSL/DP/DS-H-RB-001</td>
<td>Civil / Training of Staff (Women of Mid Level Rural Boards)</td>
<td>NA / HSL</td>
<td>Risk Reduction and Mitigation Measures</td>
<td>Proc</td>
<td>Consultant Qualifications Selection</td>
<td>Open - National</td>
<td>Tender Implementation</td>
<td>0.00</td>
<td>Canceled</td>
<td></td>
<td>2019-05-14</td>
<td>2019-05-29</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HSL/DP/DS-H-RB-001</td>
<td>Civil / Training of Staff (Women of Mid Level Rural Boards)</td>
<td>NA / HSL</td>
<td>Risk Reduction and Mitigation Measures</td>
<td>Proc</td>
<td>Consultant Qualifications Selection</td>
<td>Open - National</td>
<td>Tender Implementation</td>
<td>0.00</td>
<td>Canceled</td>
<td></td>
<td>2019-05-14</td>
<td>2019-05-29</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HSL/DP/DS-H-RB-001</td>
<td>Civil / Training of Staff (Women of Mid Level Rural Boards)</td>
<td>NA / HSL</td>
<td>Risk Reduction and Mitigation Measures</td>
<td>Proc</td>
<td>Consultant Qualifications Selection</td>
<td>Open - National</td>
<td>Tender Implementation</td>
<td>0.00</td>
<td>Canceled</td>
<td></td>
<td>2019-05-14</td>
<td>2019-05-29</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Reference No.</td>
<td>Description</td>
<td>Component</td>
<td>Review Type</td>
<td>Method</td>
<td>Contract Type</td>
<td>Awarded Amount (USD)</td>
<td>Project Status</td>
<td>Telescopic Period</td>
<td>Involvement of Identified/Benefited Communities</td>
<td>SI/Ref</td>
<td>Contract Completion</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>
<tr>
<td>[CS-Reference]</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>[VH-PriRef]</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>[VH-PriRef]</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>[VH-PriRef]</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>[VH-PriRef]</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>[VH-PriRef]</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>[VH-PriRef]</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>[VH-PriRef]</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>[VH-PriRef]</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>

---

**Individual Consultants:**

<table>
<thead>
<tr>
<th>Consultant Name</th>
<th>Project</th>
<th>Role</th>
<th>Contact Type</th>
<th>Awarded Amount (USD)</th>
<th>Project Status</th>
<th>Telescopic Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. Smith</td>
<td>CS-01</td>
<td>Lead</td>
<td>Individual</td>
<td>100,000</td>
<td>Completed</td>
<td>2020-02-13</td>
</tr>
<tr>
<td>Mr. Johnson</td>
<td>CS-02</td>
<td>Lead</td>
<td>Individual</td>
<td>150,000</td>
<td>In Progress</td>
<td>2020-04-10</td>
</tr>
<tr>
<td>Ms. Wang</td>
<td>CS-03</td>
<td>Lead</td>
<td>Individual</td>
<td>200,000</td>
<td>Completed</td>
<td>2020-05-31</td>
</tr>
</tbody>
</table>

---

**Summary of Consultants:**

- **Dr. Smith:** Lead Consultant, awarded $100,000, completed in 2020-02-13.
- **Mr. Johnson:** Lead Consultant, in progress with $150,000 awarded, to complete by 2020-04-10.
- **Ms. Wang:** Lead Consultant, completed with $200,000 awarded in 2020-05-31.
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLU-DVRP-CS-IC-PM-FO-10-(CONTRACTED) / Finance Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>