PROCUREMENT PLAN (Textual Part)

Project information: Pakistan Sindh Enhancing Response to Stunting and Malnutrition (P161624)

Project Implementation agency: Provincial Task Force Secretariat for AAP

Date of the Procurement Plan: April 18, 2017

Period covered by this Procurement Plan: August 2, 2017 - February 28, 2019

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank’s Standard Procurement Documents: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), the country’s own procurement procedures may be used.

When the Borrower uses its own national open competitive procurement arrangements as set forth in, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

In order to ensure that the national market approach is aligned with NPF, assessment has been undertaken and following will be included in legal agreements

<table>
<thead>
<tr>
<th>1</th>
<th>Bank’s Anti-Corruption Guidelines</th>
<th>To be incorporated in legal agreements</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Rights for the Bank to review procurement documentation and activities</td>
<td>To be incorporated in legal agreements</td>
</tr>
<tr>
<td>3</td>
<td>Request for Quotation method up to $100,000</td>
<td>To be incorporated in legal agreements</td>
</tr>
</tbody>
</table>
When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

<table>
<thead>
<tr>
<th>Activity</th>
<th>Category</th>
<th>Estimated cost</th>
<th>Procurement arrangement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement of IT Equipment</td>
<td>Goods</td>
<td>100,000</td>
<td>Request for Quotation (National)</td>
</tr>
<tr>
<td>Procurement of Furniture</td>
<td>Goods</td>
<td>50,000</td>
<td>Request for Quotations (National)</td>
</tr>
<tr>
<td>Procurement of Office Equipment</td>
<td>Goods</td>
<td>100,000</td>
<td>Request for Quotations (National)</td>
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<td>100,000</td>
<td>Competitive</td>
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<tr>
<td>Financial Management Specialist</td>
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<td>CCT Institutional Specialist</td>
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</table>
## Procurement Plan

### General Information

**Country:** Pakistan  
**Project Name:** North Enhancing Response to Reduce Stunting

### Budget Approval

- **Date of the Original Procurement Plan:** 2017-08-02
- **Revised Plan Date:** 2020-06-10

### Project Details

- **Project Id:** P616284
- **GPM Date:** 2017-06-17

### Loan / Credit No.

- **IDA / 04970**

### Executing Agency

- North Enhancing Response to Reduce Stunting and Malnutrition

## Goods

### Activity Reference No.

- **Description:** Procurement of Office Furniture
- **Loan / Credit No.:** 04970

### Procurement Process

- **Method:** Request for Quotations
- **Procurement Document:** Request for Quotations
- **Prequalification:** No
- **Estimated Amount (US$):** 20,000.00
- **Prequalified:** 100,000.00
- **Pre-qualification Evaluation Report:** Planned
- **Procurement Document:** Request for Quotations
- **Prequalification:** No
- **Estimated Amount (US$):** 20,000.00
- **Prequalified:** 100,000.00

### Documents

- **Prequalification Report:** Draft
- **Bidding Document:** Planned
- **Draft Bidding Report:** Planned
- **Award:** Planned

### Procurement of Operational Vehicles

- **Loan / Credit No.:** 04970

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- **Loan / Credit No.:** 04970

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<th>Designation</th>
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<th>Actual Amount (USD)</th>
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<th>Implementation Date</th>
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<th>Duration of Contract</th>
<th>Contract Completion</th>
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**INDIVIDUAL CONSULTANTS**
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<tbody>
<tr>
<td><strong>Hiring as Consultant</strong></td>
<td><strong>Type</strong></td>
<td><strong>Component &amp; Scope</strong></td>
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<td><strong>Project End Date</strong></td>
<td><strong>Monitoring End Date</strong></td>
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