Procurement Plan

I. General

2. **Bank’s approval Date of the procurement Plan:** June ......, 2017
3. **Date of General Procurement Notice:** .........................
4. **Period covered by this procurement plan:** July 17 to Dec 2018.


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>Type of Procurement</th>
<th>Prior Review Threshold (PRT) US$ (Millions)</th>
<th>Comments</th>
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<tbody>
<tr>
<td>1. Works (Including turnkey, supply &amp; installation of plant and equipment and PPP)</td>
<td>5</td>
<td>High</td>
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<td>2. (Goods; Information Technology &amp; Non-Consulting Services)</td>
<td>1.5</td>
<td>High</td>
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<td>3. Consultant Services (Firms)</td>
<td>0.5</td>
<td>High</td>
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<tr>
<td>4. Consultant Services (Individual Consultants)</td>
<td>0.2</td>
<td>High</td>
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2. **Pre-qualification** NA

3. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines):** NA

4. **Reference to (if any) Project Operational/Procurement Manual:** Available in Project files

5. **Any Other Special Procurement Arrangements** NA

6. **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.

7. All TORs for the procurement of consultants services irrespective of the estimated cost of the assignment shall be reviewed and cleared by the TTL

8. Operating expenditures are neither subject to the Procurement and Consultant Guidelines nor prior or post reviews. Operating expenditures are normally verified by TTLs and FM specialists and obtained using the Borrower’s national procurement and administrative procedures.

9. Renewal or extension of individual consultants contracts hired for technical assistance and which are intended for a long-term period but signed for an initial period shorter than the duration of the project, and that have been prior reviewed, do not require procurement clearance if there is no substantial change in the terms and conditions of the contract.

July 17, 2017
**General Information**

- **Country:** Uganda
- **Project Id:** P149286
- **GPN Date:**
- **Project Name:** Uganda Multisectoral Food Security and Nutrition Project
- **Loan / Credit No.:** TF / 10045
- **Receiving Agency:** Ministry of Agriculture, Animal Industry and Fisheries

### WORKS

UG/MAAIF-5230-GO-RFB  | TF / 10045  | Delivery of multivitamin supplements at primary school and community levels | Open | Request for Tenders (National) | Single Stage - One Envelope | 2,000,000.00 | 2,000,000.00 | Completed | 2016-10-20 | 2016-11-03 | 2016-11-06 | 2016-11-13 | 2016-11-25 | 2017-12-04 | 2017-12-12 | 2018-01-10 | 2018-01-14 | 2018-01-15 | 2018-01-16
UG/MAAIF-5230-GO-RFB  | TF / 10045  | Delivery of multivitamin supplements at primary school and community levels | Open | Request for Tenders (National) | Single Stage - One Envelope | 121,000.00 | 121,420.16 | Signed | 2016-11-03 | 2016-11-16 | 2016-11-19 | 2016-11-26 | 2016-12-11 | 2017-01-10 | 2017-01-20 | 2017-02-10 | 2017-03-10 | 2017-04-10 | 2017-05-10
UG/MAAIF-5230-GO-RFB  | TF / 10045  | Delivery of multivitamin supplements at primary school and community levels | Open | Request for Tenders (National) | Single Stage - One Envelope | 30,001.00 | 30,001.00 | Completed | 2016-11-03 | 2016-11-16 | 2016-11-19 | 2016-11-26 | 2016-12-11 | 2017-01-10 | 2017-01-20 | 2017-02-10 | 2017-03-10 | 2017-04-10 | 2017-05-10

**MONITORING**

- **Suppliers:**
  - [Bicycles Supply](#)
  - [Weighing Tapes, school Kits and Nutritional supplies](#)
  - [GOODS](#)

**EXECUTING**

- **Loan Type:**
  - [Cycles](#)
  - [Cycles](#)
  - [Cycles](#)
  - [Cycles](#)

**PROJECT**

- **Project ID:**
  - [UG/MAAIF-92448-GO-RFQ](#)
  - [UG/MAAIF-109135-GO-RFQ](#)
  - [UG/MAAIF-56668-GO-RFB](#)
  - [UG/MAAIF-2706-GO-RFB](#)

**PROCUREMENT**

- **Information:**
  - [Activity Reference No.](#)
  - [Loan / Credit No.](#)
  - [Review Type](#)
  - [Method](#)
  - [Market Approach](#)
  - [Procurement Process](#)
  - [Procurement (Y/N)]
  - [Estimated Amount (US$)]
  - [Actual Amount (US$)]
  - [Procurement Status]
  - [Draft Pre-qualification Documents]
  - [Procurement Evaluation Report]
  - [Draft Standing Document / Justification]
  - [Specific Procurement Notice / Initiative]
  - [Draft Standing Documentation]
  - [Project Submission / Opening / Minutes]
  - [Bid Information]
  - [Report and Recommendation for Award]
  - [Signed Contract]
  - [Contract Completion]
**NON CONSULTING SERVICES**

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**CONSULTING FIRMS**

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**INDIVIDUAL CONSULTANTS**

|--------------------------------------|------------------|-----------|-------------|--------|----------------|--------------|-----------------------|---------------------|-------------------|-----------------------|---------------------------------------------|-----------------------------------|---------------------------------|------------------------|