

Project name: Demand for Good Governance Project  
Update: 21-Jun-11

## Procurement Plan 2011

### I. Goods

No	Loan No.	Contract No.	Description of Goods	Procurement Method +	Prior (P) or Post Review (PR)	Procuring Agency	Plan (P) / Actual (A)	Cost Estimate / Actual Cost	Bidding Documents (BD) and Bidding Process													Current Status
									Sent draft BD to PRC for approval (Date.)	Approval to Draft BD by PRC (Date)	Sent Draft BD to the Bank's NOL (Date)	No objection to the Draft BD by the Bank (Date)	Bid invitation issued	Bid Opened (Date)	Sent Bid Opening Minute	Bid Evaluation signed by PRC	Letter of Notification issued	Project signed Contract with the contractor (Date)	Contractor's Name	Deadline Completion Date	Certificate of Acceptance	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	IDA H441	ACF-G-1	Office Equipment Lot 1. (Desktop Computer & Fax machine) Lot 2. Audio Visual Equipment	SH	Post	ACF	P A	\$7,500.00	4-Apr-11	11-Apr-11			19-Apr-11	3-May-11		20-May-11	23-May-11	27-May-11		24-Jun-11		Finalize the specification by first week of April

### II. Service - Firm and NGO

No	Loan No.	Contract No.	Description of Services	Procurement Method +	Prior (P) or Post Review (PR)	Procuring Agency	Plan (P) / Actual (A)	Cost Estimate / Actual Cost	Short list and Draft Requirement for Proposal (RFP)								Technical Evaluation		Final (Technical-Financial) Evaluation			Contract					Current Status		
									Sent Short list to the Bank (Date)	No objection to the Short List by the Bank (Date)	Sent Draft RFP to PRC (Date)	Approve to draft RFP by PRC (date)	Sent draft RFP to the Bank (date)	No objection to Draft RFP by the Bank (date)	Issue RFPs (date)	Received proposal from firms (date)	Sent Tech. evaluation report to the Bank (date)	No objection to Tech. evaluation report by the Bank (date)	Open Financial Proposal publicity (date)	Completes final evaluation	PRC and negotiate contract with consultant	Sent draft contract and final evaluation report to the Bank (date)	No objection to Draft Contract by the Bank (date)	Project signed contract with consultant	Sent signed contract to the Bank (date)	Consultant's name		Contract Started	Contract/ delivery Completion date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	IDA H441	ACF/DFGG/CQS-03/10	Media Production for (1) one public service announcement (2) training Video	CQS	Post	ACF	P	\$ 45,000.00			21-Jun-10	7-Jul-10			12-Jul-10	11-Aug-10			1-Sep-10		29-Nov-10			14-Dec-10			30-Apr-11		
							A	\$ 19,288.00												27-Jul-10	26-Aug-10			14-Sep-10		29-Nov-10			20-Dec-10
2	IDA H441	ACF-CS-5	Media Production for (1) one public service announcement/develop spot (2) two episodes of soap opera	SSS	Prior	ACF	P	\$ 25,712.00	1-Apr-11	8-Apr-11	19-Apr-11	26-Apr-11	27-Apr-11	4-May-11	6-May-11	5-Jun-11	23-May-11	30-May-11	8-Jun-11	27-Jun-11	12-Jul-11	26-Jul-11	1-Aug-11	5-Aug-11	8-Aug-11		15-Aug-11	14-Feb-12	6 months assignment
							A																						
3	IDA H441	ACF-CS-7	Financial Audit	SSS	Prior	ACF	P	\$ 8,000.00	2-Dec-10	9-Dec-10									20-Jan-11		31-Jan-11	14-Feb-11	21-Feb-11	1-Mar-11	2-Mar-11		28-Mar-11	1-Jun-12	
							A	\$ 7,480.00	14-Dec-10	17-Dec-10														17-Jan-11		17-Jan-11	14-Feb-11	18-Feb-11	23-Feb-11
4	IDA H441	ACF-CS-8	Enhancing the enabling environment for implementation of binding arbitration by AC	SSS	Prior	ACF	P	\$ 200,000.00	12-Nov-10	19-Nov-10	6-Dec-10	13-Dec-10	13-Dec-10	20-Dec-10	20-Dec-10	24-Jan-11	17-Feb-11	25-Feb-11	11-Mar-11	21-Mar-11	4-Apr-11	11-Apr-11	18-Apr-11	19-Apr-11	4/19/2011		20-Apr-11	30-Mar-12	11 months assignment
							A		19-Nov-10	30-Nov-10	21-Dec-10	22-Dec-10	22-Dec-10	6-Feb-11	10-Feb-11														

### III. National Individual Consultant

No	Loan No.	Contract No.	Description of Services	Procurement Method +	Prior (P) or Post Review (PR)	Procuring Agency	Plan (P) / Actual (A)	Cost Estimate / Actual Cost	TOR/EOI				Evaluation				Contract					Current Status			
									Sent TOR and EOI advertisement to PRC (date)	Approval to TOR and EOI advertisement by PRC (Date)	Sent TOR and EOI advertisement to the Bank (date)	No objection to TOR and EOI advertisement by the Bank	Advertisement (date)	Submission of EOI date	Sent evaluation report to the Bank (date)	No objection to evaluation report (date)	PRC negotiate contract with consultant	Sent draft contract to the Bank (date)	No objection to the Draft Contract by the Bank (date)	Project signed contract with consultant (date)	Sent signed contract to the Bank (date)		Consultant's Name	Contract Started	Contract/ delivery Completion date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26

