

Procurement Risk Mitigation Measures

Based on the assessment several risk were identified for which appropriate mitigation have been put in place. The table below reflects the critical risk and the mitigation that will be implemented by PMU /PIU and IA

S. No.	Risk factors	Mitigation measure to be implemented
1.	Absence of internal manual to ensure consistency and clarity of the procurement process.	This manual shall be applicable for all procurement under the project
2.	Inadequate procurement planning	The 18 months initial procurement plan agreed with Bank will be regularly updated. All procurement will be in accordance with the approved procurement plan.
3.	Absence of standard bidding documents	All procurement will be as per bidding document agreed with Bank.
4.	Lack of record keeping and document management system	All IA shall maintain records in a chronological order till the final payment for the contract / purchase order. Bank shall review during supervision missions/ annual ex post contract reviews.
5.	Procurement oversight	PMU shall remain proactively engaged in ensuring overall procurement oversight such that agreed processes and procedures are used.
6.	Disclosure of information	Project website will carry information on contracts awarded by PMU/PIU/IA and this will be regularly updated.
7.	Contract management	PMU will ensure that MIS is prepared and regularly updated in regard to all contracts. PMU will closely monitor them and ensure that agreed terms and conditions including timely completion is fully adhered to