

Lao PDR: Southeast Asia Disaster Risk Management Project Procurement Plan (As of November 15, 2017)

I. General

1. Project information:

Country: Lao PDR

Borrower/Recipient: Lao PDR

Project Name: Lao PDR Southeast Asia Disaster Risk Management Project

Project ID No: P160930

Project Implementing Agency:

- Component 1 - Ministry of Public Works & Transport (MPWT)
- Component 2 - Ministry of Natural Resources and Environment (MONRE)
- Component 3 - Ministry of Finance (MOF)
- Component 4 - Ministry of Planning and Investment (MPI)

2. Bank's approval Date of the procurement Plan

- Original Plan: May 24, 2017
- First Revision: November 15, 2017

3. Date of General Procurement Notice:

4. Period covered by this procurement plan: 5 years

II. Works and Goods and Non-Consultant Services

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

	Procurement Method	Procurement Method Threshold (US\$)	Prior Review Threshold	Comments
1.	ICB (Works)	>=2,000,000	All contracts above US\$5 million	
2.	NCB (Works)	200,000 - < 2,000,000	None	
3.	Shopping (Works)	< 200,000	None	
4.	ICB and LIB (Goods)	>= 600,000	All contracts above US\$1.5 million	
5.	NCB (Goods)	100,000 - < 600,000	None	
6.	Shopping (Goods)	< 100,000	None	

B7.	Direct Contracting (DC) (Goods)	-	All contracts above US\$1.5 million	
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2. **Prequalification.** Not expected for the works/goods packages.
3. **Any Other Special Procurement Arrangements:** National procurement procedures as specified in Annex 1 to this Procurement Plan
4. **Procurement packages for Goods (prior and post reviews) with method and Time Schedule**

Ref. No.	Contract (Description)	Est. Cost (US\$)	Procurement Method	Review by Bank (Prior/ Post)	Expected Bids Opening Date	Comments
1	2	3	4	5	6	7
Component 1: Integrated Urban Flood Risk Management						
C1/G001	Vehicles	94,000	Shopping	Post	Dec. 2017	
C1/G002	Motorcycles	6,000	Shopping	Post	Dec. 2017	
C1/G003	Technical Equipment	2,700	Shopping	Post	Dec. 2017	
C1/G004	IT Equipment	34,310	Shopping	Post	Dec. 2017	
C1/G005	Office Equipment	30,980	Shopping	Post	Dec. 2017	
C1/W001	Office Renovation for DOW-Project Management office at KM3Office in Vientiane Capital	12,000	Shopping	Post	Dec. 2017	
C1/W002	New Office Construction for DPWT-Project Implementation office in Oudomxay Province	76,000	Shopping	Post	Dec. 2017	
C1/W003	Construction of Muang Xay Integrated Urban Flood Risk Management Infrastructure (Package 1)	4,500,000	ICB	Post	Dec. 2018	
C1/W004	Construction of Muang Xay Integrated Urban Flood Risk Management Infrastructure (Package 2)	4,500,000	ICB	Post	Dec. 2018	
Component 2: Hydromet Modernization and Early Warning Systems						
C2/G001	ECMWF Products	171,500	DC	Post	Apr. 2018	
C2/G002	ECMWF Visualization Hardware/Software	625,000	DC	Post	Apr. 2018	
C2/G003	Flash Flood Alert System	700,000	ICB	Post	TBD	
C2/G004	Media Studio	100,000	DC	Post	May.2018	
C2/G005	Hydrological and Meteorological Equipment	2,000,000	ICB	Prior	TBD	

	for Upgrading and New Stations					
C2/G006	Communication System	190,000	NCB	Post	Jun.2018	
C2/G007	Hydrological and Hydraulic modeling	349,500	NCB	Post	Jul.2018	
C2/G008	Communication Equipment and facilities for Provincial Offices	190,000	NCB	Post	TBD	
C2/G009	Computers for Provincial Offices	13,500	Shopping	Post	Feb. 2018	
C2/G010	Office Furniture	50,000	Shopping	Post	Nov. 2018	
C2/G011	Vehicles	170,000	NCB	Post	Feb. 2018	
C2/G012	Motorcycles	30,000	Shopping	Post	Feb. 2018	
C2/W001	Civil Works for Hydrological and Meteorological Observation Stations (Surveying, Housing and Equipment Installation)	700,000	NCB	Post	Nov. 2018	
C2/W002	Provincial Office Building (Oudomxay and Phongsaly)	400,000	NCB	Post	Mar. 2018	
C2/W003	Improvement of Provincial Offices for Hydrological and Meteorological Investments.	403,000	NCB	Post	Apr. 2018	
Component 3: Strengthening Financial Planning for Disaster Resilience						
C3/G001	Office Equipment	5,000	Shopping	Post	Jan 2018	
C3/G002	Office Furniture	1,000	Shopping	Post	Dec 2017	
Component 4: Project Management						
C4.1/G01	Office Furniture	5,000	Shopping	Post	Nov.2017	
C4.1/G02	IT Equipment	35,000	Shopping	Post	Nov. 2017	
Sub-Total for Goods and Works		15,394,490				

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:

	Selection Method	Procurement Method Threshold (US\$)	Prior Review Threshold (US\$)	Comment
1.	Competitive Methods (Firms) - Quality & Cost Based Selection	>= 300,000	All contracts above 500,000.	

	(QCBS) and Quality Based Selection (QBS)			
2	Competitive Methods (Firms) - Least-Cost Selection (LCS) and Selection Based on Consultant Qualifications (CQS)	< 300,000	None	
3.	Single Source (Firms)	-	All contracts above 500,000	
4.	Individual Consultants	-	All contracts above 200,000 for entire project duration. All TORs will require World Bank clearance.	

2. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than US\$200,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines

3. Consultancy Assignments with Selection Methods and Time Schedule

Ref. No.	Description of Assignment	Estimated Cost US\$	Selection Method	Review by Bank (Prior / Post)	Expected Proposal Submission Date	Comments
1	2	3	4	5	6	7
Component 1: Integrated Urban Flood Risk Management						
C1/C00 1	Feasibility Study, Detailed Design and Supervision	896,402	QCBS	Prior	Nov. 2017	
C1/C00 2	International Technical Advisor/International Implementation Support Consultant	353,312	QCBS	Post	Nov. 2017	
C1/C00 3	International Procurement Specialist	150,000	IC	Post	Nov. 2017	
C1/C00 4	National Procurement Consultant	35,000	IC		Nov. 2017	
C1/C00 5	Social Safeguards Consultant	70,000	IC	Post		

C1/C006	International Safeguards Advisor	150,000	IC	Post	Dec. 2017	
C1/C007	Environmental Safeguard Consultant	70,000	IC	Post	Dec. 2017	
C1/C008	Resilient Urban Planning	200,000	CQS	Post	Dec 2017	
C1/C009	Future Pre-Feasibility Study	200,000	CQS	Post	Oct. 2021	
C1/C010	Operation and Maintenance Handbook, Simulation and Training.	150,000	IC	Post	Oct. 2021	
Component 2: Hydromet Modernization and Early Warning Systems						
C2/C001	National Technical Advisory Consultant	150,000	IC	Post	Jan. 2018	
C2/C002	Procurement Consultant	110,000	IC	Post	Jan. 2018	
C2/C003	Accountant Consultant	90,000	IC	Post	Jan. 2018	
C2/C004	International Hydromet Advisor	558,000	IC	Prior	Jan. 2018	
C2/C005	Service Delivery Strategy Consultant	108,000	IC	Post	Jul.2018	
C2/C006	Sr Technical Expert, NWP (calibration, verification, post-processing)	90,000	IC	Post	Jul. 2018	
C2/C007	Sr Technical Expert, Forecasting	95,000	IC	Post	TBD	
C2/C008	System Integrator	1,790,000	QCBS	Prior	Jul.2018	
Component 3: Strengthening Financial Planning for Disaster Resilience						
C3/C001	Program Coordinator	120,000	IC	Post	Dec. 2017	
C3/C002	Administrative and Finance Officer	50,000	IC	Post	Dec.2017	
C3/C003	Preparation for SEADRIF Legal Work and Support Insurance Product Design	150,000	CQS	Post	Jan. 2018	
C3/C004	Strengthening National DRF Strategy and Implementation.	200,000	CQS	Post	Mar. 2018	

C3/C00 5	Consultancy for Strengthening Post- Disaster.	250,000	CQS	Post	Jun. 2018	
Component 4: Project Management						
C4.1/C0 2	External Financial Audit	100,000	CQS	Post	Feb. 2018	
C4.1/C0 3	International FM Specialist	60,000	IC	Post	Nov. 2017	
C4.1/C0 4	National Project Coordinator	150,000	IC	Post	Dec. 2017	
C4.1/C0 5	National Project Administrator/Account ant	118,000	IC	Post	Dec. 2017	
C4.2/C0 1	TA for Study and Supervision for DRM mainstreaming for MPI and Line Ministries	350,000	QCBS	Post	Nov. 2017	
Sub-Total for Consulting Services		6,813,7 14				
Total for Goods, Works and Consulting Services		22,208, 204				

Annex 1 - Conditions for use of National Procurement Procedures.

Procurement under National Procurement Procedures will be carried out in accordance with national regulations including the Procurement Decree #03, dated January 9, 2004 and #0861/MOF, dated May 5, 2009 (amended version) and Implementation Rule and Regulations (IRR) #0063 issued by MOF on March 12, 2004; Procurement Manual dated May 2009 and harmonized bidding documents for national competitive bidding and request for quotations agreed between Government of Lao PDR, World Bank and Asia Development Bank. In addition to the provisions stipulated in the above documents, Government and Implementing agencies for Bank financed projects shall implement the following additional provisions:

- i. The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, Bank Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- ii. Information related to award of contract including reasons for rejection of unsuccessful bidders shall be published on the implementing agency websites and/or newspaper of wide circulation.

All complaints on procurement related matters including complaints arising from procurement under Bank financed Projects whilst using National Procurement Procedures shall be dealt with in accordance with Article 33 of the Procurement Decree. Borrower shall put in place an effective complaints review mechanism for dealing with procurement related complaints, and shall disclose the details in all the bidding documents. All complaints shall be recorded by the Borrower in the appropriate tracking and monitoring system, as agreed between the Bank and the Borrower.

PROCUREMENT PLAN Lao People's Democratic Republic : Lao PDR Southeast Asia Disaster Risk Management Project

General Information

Country: Lao People's Democratic Republic **Bank's Approval Date of the Original Procurement Plan:** 2018-01-19
Revised Plan Date(s): (comma delineated, leave blank) 2023-02-20
Project ID: P160930 **GN Date:** 2018-01-11
Project Name: Lao PDR Southeast Asia Disaster Risk Management Project
Loan / Credit No.: IDA / 61200, IDA / 65180
Executing Agency: Ministry of Public Works and Transport, Department of Waterways

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned
C1/W001 / Office Renovation for Project Management Office in Vientiane Capital, KM3	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope				12,000.00	12,210.00	Signed																		2018-10-06
C1/W002 / New Office construction for Project Implementation Office in DPWT Outdomey Province.	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope				76,000.00	80,346.91	Signed																		2018-10-06
C1/W003 / Construction of Muangxay Integrated Urban Flood Risk Management Infrastructure (Package 1)	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Bids	Open - International	Single Stage - One Envelope				4,600,000.00	3,729,907.62	Signed					2020-06-15	2020-11-13	2020-06-29	2020-12-05			2020-08-10	2021-01-14	2020-09-09	2021-03-15	2020-10-14	2021-04-23		2021-04-12
AF/W03 / Construction Office s PIU Luang Phabang	IDA / 65180	Integrated Urban Flood Risk Management	Post	Request for Quotations	Limited	Single Stage - One Envelope				80,000.00	85,736.49	Signed								2020-04-25	2020-07-07									2020-12-17
AF/W04 / Improvement Office s PIU Borkhamxay	IDA / 65180	Integrated Urban Flood Risk Management	Post	Request for Quotations	Limited	Single Stage - One Envelope				15,000.00	15,774.12	Signed								2020-04-25	2020-08-05									2020-12-17
C1/W004 / Construction of Muangxay Integrated Urban Flood Risk Management Infrastructure (Package 2)	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Bids	Open - International	Single Stage - One Envelope				11,100,000.00	0.00	Canceled					2020-07-26	2022-02-02	2020-07-31				2020-09-11							2021-05-14
C1/W005 / Office Renovation of Project Management Office at KM4 Office in Vientiane Capital	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Limited	Single Stage - One Envelope				25,000.00	24,729.99	Signed								2021-04-06	2021-04-30									2021-11-28
AF/W01 / Construction of Luang Phabang Riverbank Protection, Park and Water Gates Control	IDA / 65180	Integrated Urban Flood Risk Management	Post	Request for Bids	Open - International	Single Stage - Two Envelopes				National Procurement Document - 2 Envelope process (Non-Bank-SPD)	6,626,000.00	0.00	Under Implementation				2022-04-04	2022-04-13	2022-04-09	2022-04-18			2022-05-21	2022-06-06	2022-08-03	2022-12-15	2022-09-07			2023-03-06
AF/W02 / Construction of Borkhamxay Riverbank Protection	IDA / 65180	Integrated Urban Flood Risk Management	Post	Request for Bids	Open - International	Single Stage - Two Envelopes				National Procurement Document - 2 Envelope process (Non-Bank-SPD)	4,974,000.00	0.00	Under Implementation				2022-03-06	2022-03-01	2022-03-11	2022-02-28			2022-04-22	2022-04-19	2022-07-05	2022-10-12	2022-08-09			2023-02-05
AF/W05 / Wetland Management and Restoration Pilot in Luang Prabang	IDA / 65180	Integrated Urban Flood Risk Management	Post	Request for Bids	Open - National	Single Stage - Two Envelopes				Request for Bids - Small Works SPD (2 envelope process)	1,650,000.00	0.00	Pending Implementation				2022-11-06	2022-11-11					2022-12-23		2023-03-07	2023-04-11				2023-10-08
C1/W004 (2) / The Num Kor and Nam Mae River Improvement Project in Muang Xay-Lot2	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Bids	Open - International	Single Stage - Two Envelopes				Request for Bids - Small Works SPD (2 envelope process)	11,400,000.00	0.00	Under Implementation				2022-02-06	2022-02-04	2022-02-11	2022-02-04			2022-03-25	2022-02-22	2022-06-07	2022-09-16	2022-07-12			2023-01-08

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion					
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual						
C1/G001 / Good packages for Vehicles, 2 Pick UP AWD: 1 for MPWT and 1 for DPWT	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		94,000.00	93,800.00	Signed																					2018-10-07	
C1/G004 / Good package for IT Equipment, one set for MPWT and one set for DPWT of Outdomey Province	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		37,500.00	26,594.41	Signed																					2018-11-03	
C1/G005 / Good packages for Office Equipment for Project Management (PMU) office and Project Implementation (PIU) office	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		25,000.00	13,195.60	Signed																					2019-01-28	
C1/G002 / Good package for Motorcycle, 4 motorcycles: 1 for DOW and 3 for DPWT	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,000.00	7,760.00	Signed																					2019-11-10	
C1/G006 / Vehicles	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		50,000.00	49,900.00	Signed																						2019-11-10
C1/G003 / Technical Equipment for monitoring works	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		25,000.00	24,043.22	Signed																					2019-11-28	
C1/G007 / IT Equipment for National Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,500.00	4,344.66	Signed																						2020-04-29
AF/G02 / IT Equipment to support PIUs	IDA / 65180	Integrated Urban Flood Risk Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		15,550.00	16,126.91	Signed																						2020-12-17
AF/G03 / Office Furniture to support PIUs	IDA / 65180	Integrated Urban Flood Risk Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		9,200.00	9,911.18	Signed																						2020-12-17
AF/G01 / Three Vehicles to support PIUs	IDA / 65180	Integrated Urban Flood Risk Management	Post	Request for Quotations	Limited	Single Stage - One Envelope		100,000.00	121,308.75	Signed																						2020-12-28

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents	Prequalification Evaluation Report	Draft Bidding Document / Justification	Specific Procurement Notice / Invitation	Bidding Documents Issued	Proposal Submission / Opening / Minutes	Bid Evaluation Report and Recommendation for Award	Signed Contract	Contract Completion
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CONSULTING FIRMS																												
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion		
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
C1/C003 / Consulting Service on Temporary Hydromet monitoring for Mouangxay	IDA / 61200	Integrated Urban Flood Risk Management	Post	Consultant Qualification Selection	Open - International		25,000.00	25,000.00	Signed	2018-05-28	2018-05-28	2018-06-18		2018-08-01	2018-09-07							2018-08-31	2018-09-07	2018-10-05	2019-01-03	2019-04-03		
C1/C001 / Consultancy Services for the preparation of a Feasibility Study, Designs, Bidding Documents and Construction Supervision. This assignment comprises two Phases. Phase 1 will be a lump-sum contract and Phase 2 will be time-based.	IDA / 61200	Integrated Urban Flood Risk Management	Prior	Quality And Cost-Based Selection	Open - International		1,200,000.00	360,780.00	Signed	2018-10-01	2018-10-15	2018-10-22	2018-10-17	2018-12-05	2019-01-23			2019-01-02	2019-02-15	2019-02-01	2019-06-06	2019-03-08	2019-10-29	2019-04-12	2019-11-08	2020-04-11		
C1/C010 / Sustainable Urban Design Interventions in Muang Xay	IDA / 61200	Integrated Urban Flood Risk Management	Post	Consultant Qualification Selection	Open - National		300,000.00	375,495.28	Signed	2019-08-11	2019-08-12	2019-09-01	2019-08-20	2019-10-15	2020-03-06							2019-11-14	2020-09-25	2019-12-19	2020-12-01	2020-06-16		
C1/C002 / International Technical Advisor/International Implementation Support Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Prior	Quality And Cost-Based Selection	Open - International		354,000.00	0.00	Canceled	2018-09-03		2018-09-24		2018-11-07				2018-12-05		2019-01-04		2019-02-08		2019-03-15		2020-03-14		
AF/C02 / Consultants Service for the Construction Supervision for Luang Prabang and Bolikhamxay	IDA / 65180	Integrated Urban Flood Risk Management	Post	Quality And Cost-Based Selection	Open - National		700,000.00	0.00	Under Implementation	2020-06-22	2020-07-15	2020-07-13	2020-07-23	2020-08-26	2021-02-04			2020-09-23	2021-03-23	2020-10-23	2021-06-28	2020-11-27	2022-12-06	2021-01-01		2022-01-01		
AF/C06 / Consultancy for Waterways Infrastructure Management System (WIMS) Software, Training, Field works	IDA / 65180	Integrated Urban Flood Risk Management	Post	Consultant Qualification Selection	Open - International		200,000.00	0.00	Under Implementation	2022-08-14	2022-07-29	2022-09-04		2022-10-18								2022-11-17		2022-12-22		2023-06-20		
AF/C05 / Vientiane flood risk management study	IDA / 65180	Integrated Urban Flood Risk Management	Post	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Canceled	2022-08-14		2022-09-04		2022-10-18				2022-11-15		2022-12-15		2023-01-19		2023-02-23		2024-02-23		
AF/C04 / Detailed flood risk assessment for Borikhamxay	IDA / 65180	Integrated Urban Flood Risk Management	Post	Quality And Cost-Based Selection	Open - International		1,000,000.00	0.00	Canceled	2022-08-28		2022-09-18		2022-11-01				2022-11-29		2022-12-29		2023-02-02		2023-03-09		2024-03-08		
C1/C009 / Risk Informed Urban Planning for Oudomxay and Bolikhamxay Provinces	IDA / 61200	Integrated Urban Flood Risk Management	Post	Consultant Qualification Selection	Open - International		200,000.00	0.00	Canceled	2023-02-06		2023-02-27		2023-04-12								2023-05-12		2023-06-16		2023-12-13		
AF-C04 / Flood Risk Management for Vientiane Capital City and Pakxan City.	IDA / 65180	Integrated Urban Flood Risk Management	Prior	Quality And Cost-Based Selection	Open - International		2,000,000.00	0.00	Pending Implementation	2023-02-24		2023-03-17		2023-04-30				2023-05-28		2023-06-27		2023-08-01		2023-09-05		2024-09-04		

INDIVIDUAL CONSULTANTS																													
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identify/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion											
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual										
C1/C004 / National Procurement Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open		36,000.00	0.00	Canceled	2018-03-01		2018-04-19		2018-05-10		2018-06-14		2018-12-11											
C1/C004-1 / National Procurement Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Direct Selection	Direct		36,000.00	0.00	Canceled	2018-07-05	2018-08-07	2018-07-15	2018-10-08			2018-09-18		2019-03-17											
C1/C007 / National Environmental Safeguard Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open		55,000.00	0.00	Canceled	2019-03-15	2019-05-16	2019-05-03		2019-05-24		2019-06-28		2019-12-25											
C1/C004-2 / National Procurement Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open		24,000.00	0.00	Canceled	2019-02-06	2019-05-22	2019-03-27		2019-04-17		2019-05-22		2019-11-18											
C1/C005 / National Community Engagement Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open		70,000.00	70,000.00	Signed	2019-03-15	2019-05-22	2019-05-03	2019-07-11	2019-05-24	2019-07-11	2019-06-28	2019-10-09	2019-12-25											
C1/C007-1 / National Environmental Safeguard Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open		60,000.00	60,000.00	Signed	2019-08-11	2019-06-03	2019-09-29	2019-07-11	2019-10-20	2019-07-11	2019-11-24	2019-10-09	2020-05-22											
C1/C004-3 / National Procurement Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open		28,800.00	160.00	Signed	2019-08-11	2019-05-13	2019-09-29	2019-06-26	2019-10-20	2019-07-17	2019-11-24	2019-10-09	2020-05-22											
C1/C002(2) / International Project Implementation Support Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open		200,000.00	347,862.00	Signed	2019-10-18	2019-10-18	2019-11-05	2019-11-22	2019-11-26	2019-12-05	2019-12-31	2020-01-08	2020-04-29											
AF/C01 / Consultants Service for the Preparation of a Feasibility Study, Designs, preparation of bidding Documents (Oudomxay + Luang Prabang + Bolikhamxay)	IDA / 65180	Integrated Urban Flood Risk Management	Post	Direct Selection	Direct		500,000.00	0.00	Canceled	2020-02-16	2020-02-06	2020-02-26				2020-05-01		2020-10-28											
AF/C08 / Project Accountant	IDA / 65180	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Limited		18,000.00	16,800.00	Signed	2020-04-20	2020-04-27	2020-04-25	2020-06-26	2020-05-16	2020-08-31	2020-06-20	2020-08-31	2020-12-17											
AF/C01(2) / Consultancy Services for the Preparation of Feasibility Studies; Designs; Safeguard Documents; Bidding Documents; and Construction Supervision in Muang Xay	IDA / 65180	Integrated Urban Flood Risk Management	Post	Direct Selection	Direct		800,000.00	0.00	Canceled	2020-05-03	2020-06-10	2020-05-13	2020-06-12			2020-07-17		2021-01-13											
AF/C01(3) / Preparation of Feasibility Studies; Detailed Designs; Safeguard Documents; and Bidding Documents for Oudomxay (Additional Works), Luang Prabang and Bolikhamxay and Construction Supervision in Oudomxay (Additional)	IDA / 65180	Integrated Urban Flood Risk Management	Prior	Direct Selection	Direct		1,200,000.00	2,752,378.75	Signed	2020-09-01	2020-08-26	2020-09-11	2020-08-31			2020-11-15	2021-03-26	2021-05-14											

AF/C07 / Project Financial Audit	IDA / 65180	Integrated Urban Flood Risk Management	Post	Direct Selection	Direct		50,000.00	41,804.40	Signed	2021-04-01	2021-03-16	2021-04-17	2021-03-17			2021-06-21	2021-05-21	2021-12-18	
AF/C11 / Environmental and Social Safeguard Consultant	IDA / 65180	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Direct		100,000.00	55,200.00	Signed	2021-12-24	2021-10-18	2022-01-03	2021-12-38	2022-01-24	2021-12-38	2022-02-28	2022-01-13	2022-08-27	
AF/C09 / National Procurement Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open		50,000.00	0.00	Canceled	2021-12-15	2021-12-21	2022-02-02	2022-02-10	2022-02-23	2022-07-31	2022-03-30		2022-09-26	
AF/C09-2 / National Procurement Consultant	IDA / 61200	Integrated Urban Flood Risk Management	Post	Individual Consultant Selection	Open - National		50,000.00	0.00	Under Implementation	2022-08-15	2022-08-24	2022-10-03		2022-10-24		2022-11-28		2023-05-27	
AF/C03-2 / Feasibility Study, Detailed Design and Supervision for Wetlands Management and Restoration in Luangprabang	IDA / 65180	Integrated Urban Flood Risk Management	Post	Direct Selection	Direct - International		350,000.00	0.00	Under Implementation	2022-08-15	2022-08-22	2022-08-25				2022-10-29		2023-04-27	