PROCUREMENT PLAN - PROJECT PREPARATION FACILITY

Project information: Lao PDR Civil Registration and Vital Statistics Project

(P167601)

Project Implementation agency: Ministry of Home Affairs (MOHA)

Date of the Procurement Plan: January 14, 2019

Period covered by this Procurement Plan: January 2019 - December 2019

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016, revised November 2017 and August 2018) ("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 with the national regulations including the Procurement Decree #03, dated January 9, 2004 and Implementation Rule and Regulations (IRR) #0063 issued by the Ministry of Finance (MOF) on March 12, 2004 and #0861/MOF, dated May 5, 2009 (amended version), such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions.

- 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;
- 2. 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.
- 3. 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.

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.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Not Applicable

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: Not Applicable

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works). Not Applicable

Other Relevant Procurement Information - none

Method and Prior Review Thresholds:

Lao		Ор	en (USD)		Prior
	Internation al	National	RFQ (Shopping)	Comments	Review Threshold (USD mil)
Goods, IT and non- consulting services	600,000 & above	Below 600,000	Below 100,000	Recommended to advertise for >USD 50,000	1.0
Consulting Firm	200,000 & above	Below 200,000	N/A		0.3
Individual consultant					0.2

PROCUREMENT PLAN Lao People's Democratic Republic : Lao People's Democratic Republic Civil Registration and Vital Statistics Project General Information

Country: Lao People's Democratic Republic

Project ID: P167601 P167601 Sank's Approval Date of the Original Procurement Plai 2019-01-14
Revised Plan Date(s): (comma delineated, leave blank 2024-02-09
GPN Date: QPN Date: 2019-09-09
Project Name: Lao People's Democratic Republic Civil Registration and Vital Statistics Project
Loan / Credit No: / , IDA / V2500, IDA / 65700
Executing Agency(i Ministry of Home Affairs, Department of Citizen Management

	WORKS																												1
	Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	High SEA/SH R isk	Estimated Amount (U S\$)			Draft Pre-o Docu	ualification ments				tification	Notice / I	nvitation	s Iss	ued	Proposal Su Opening		and Recom for A	ward	Signed C		Contract C
- 1													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
	C3-W001 / Renovation of Na tional Programme Coordinato r Office (NPCO)		Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope			10,000.00	12,150.87	Completed							2019-12-06	2020-02-26							2020-01-31	2020-05-18	2020-07-2

GOODS																							Did Coates	tion Done				
Activity Reference No. / Description	Loan / Credit N	Component	Review Type	Method	Market Approac	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus		ualification nents		ation Evalu Report		ding Docum		ocurement Invitation	Bidding Do		Proposal S Opening		and Recon	tion Report mendation	Signed	Contract	Contract	Completion
	0.				"	cess	(1/14)	ount (03\$)	(03\$)	atus		Actual		Actual				Actual				Actual	for A Planned		Planned	Actual	Planned	Actual
C3/G044 / 2 vehicles one SU / and one double cap pick-u	I	Component 3: Project Manag ement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		70,000.00	0.00	Canceled	ridinics	Accoun	ridinicu	Piccour	Hamica	Accusi	2019-05-22	Actual	ridilico	Actual	riamed	Account	ridiffica	Actour	2019-07-17	Accuui	2020-01-13	riccudi
C3/G09 / Refrigerator	I	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		1,000.00	0.00	Canceled							2019-01-26								2019-03-23		2019-09-19	
C3/G04 / Office Furniture (fo office and training room)	IDA / V2500	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		15,000.00	9,939.19	Completed							2019-05-22	2020-02-26							2019-07-17	2020-06-07	2020-01-13	2020-07-20
C3/G01 / Partitioning and pai sting of office	i IDA / V2500	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		15,000.00	0.00	Canceled							2019-05-22								2019-07-17		2020-01-13	
C3/G03 / ICT Equipment (2 d issktop, 12 laptop computers, IG wireless dongle or equival int for use with the Field Sys ems, Two multi-function lase printers (scan, print, and co by)), 2 LCD monitors	IDA / V2500	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		45,000.00	43,072.88	Completed							2019-01-26	2019-10-02							2019-03-23	2019-12-11	2019-09-19	2020-01-02
C3/G013 / Accounting Softw ire	IDA / V2500	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		25,000.00	12,735.74	Signed							2019-01-26	2020-11-17							2019-03-23	2021-01-14	2019-09-19	
C3-G-006 / Motorcycles for D HA	IDA / V2500	Component 3: Project Manag ement	Post	Request for Bids	Open - National	Single Stage - One E nvelope		592,000.00	331,150.80	Completed					2020-02-02	2020-07-03	2020-02-07	2020-07-15			2020-03-20	2020-08-11	2020-04-19	2020-08-25	2020-05-24	2020-09-29	2020-11-20	2021-03-03
C3-G-007 / Project Vehicles	IDA / V2500	Component 3: Project Manag ement	Post	Request for Bids	Open - National	Single Stage - One E nvelope		308,000.00	310,485.42	Completed					2020-03-01	2020-06-24	2020-03-06	2020-07-15			2020-04-17	2020-07-30	2020-05-17	2020-08-11	2020-06-21	2020-09-22	2020-12-18	2021-03-03
C3-G-008 / IT Equipment for raining	IDA / V2500	Component 3: Project Manag ement	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		35,000.00	38,461.65	Completed							2020-03-01	2020-11-17							2020-04-26	2021-01-31	2020-10-23	2021-05-30
C1-G011 / Printing of Regula ions & Training materials	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		20,000.00	3,810.50	Completed							2021-02-03	2021-02-05							2021-03-31	2021-04-04	2021-09-27	2021-08-22
C1-G-002 / IT Equipment for oHA & DoHA User Device)	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Prior	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		2,865,000.00	0.00	Canceled					2021-01-01		2021-01-06				2021-02-17		2021-03-19		2021-04-23		2021-10-20	
C1-G014 / Publication and Pr nting	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		40,000.00	0.00	Canceled							2021-05-30								2021-07-25		2022-01-21	
C1-G020 / Printing Documen and Regulation	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		75,000.00	43,377.32	Signed							2021-08-15								2021-10-10	2022-04-19	2022-04-08	2022-09-23
C1-G022 / Printing of birth & feath notification/ registratio form and certificate	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		20,000.00	0.00	Canceled							2021-07-09								2021-09-03		2022-03-02	
C1-G-009 / Civil Managemen information system (IS) soft vare implementation	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Prior	Request for Bids	Open - Internationa	Single Stage - One E nvelope		5,000,000.00	0.00	Canceled					2020-03-15	2020-10-21	2020-03-20	2020-10-29			2020-05-01	2020-12-15	2020-05-31		2020-07-05		2021-01-01	
C1-G015 / IT Equipment for DCM-MoHA	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Bids	Open - National	Single Stage - One E nvelope		100,000.00	0.00	Canceled					2021-07-04		2021-07-09				2021-09-03		2021-10-03		2021-11-07		2022-05-06	
C1-G021 / Printing of SBCC a nd Job Aids - A tool or Instruc ion for SBCC Trainers	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		20,000.00	0.00	Canceled							2021-07-31								2021-09-25		2022-03-24	
C1-G-007 / Printing Registrat on books	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		20,000.00	0.00	Canceled							2021-04-04								2021-05-30		2021-11-26	
C1-G-006 / Secure paper for official certificates	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		50,000.00	0.00	Canceled							2021-11-06								2022-01-01		2022-06-30	
C1-G-010 / eCRVS software inplementation	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Prior	Request for Bids	Open - Internationa	Single Stage - One E nvelope		2,500,000.00	2,845,000.00	Signed					2021-07-11	2021-07-23	2021-07-16	2021-07-23			2021-08-27	2021-09-13	2021-09-26	2021-11-04	2021-10-31	2022-01-04	2022-04-29	
C1-G013 / Village Loud Spea eer	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		8,100.00	8,370.25	Signed							2021-01-25								2021-03-22	2021-12-30	2021-09-18	2022-03-01

C3-G-010 / IT Equipment for DCM, MOHA , NPCO and POH A Accountants	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope	:	50,000.00	46,788.95	Completed					2021-07-04							2021-08-29	2021-10-19	2022-02-25	2021-12-24
C3-G-011 / Microphones and speakers for meeting room	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope		10,000.00	10,115.73	Completed					2021-09-10	2021-10-21						2021-11-05	2022-01-15	2022-05-04	2022-04-04
C1-G016 / IT Equipment for PoHA & DoHA	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - Internatio	na Single Stage - One E nvelope		60,000.00	27,050.23	Completed					2021-10-29							2021-12-24	2022-04-20	2022-06-22	2022-06-03
C1-G030 / Publication and pr inting of SBCC Strategy and materials, and other related documents	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope		90,000.00	0.00	Canceled					2022-03-11							2022-05-06		2022-11-02	
C1-G-031 / Publication and p	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope		90,000.00	0.00	Canceled					2022-07-22							2022-09-16		2023-03-15	
C1-G-032 / Publication and p rinting of SBCC Strategy and materials, and other related documents	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope	:	88,454.00	0.00	Canceled					2022-11-25							2023-01-20		2023-07-19	
C1-G023 / Small VDO Confer ence sets for 18 POHA and M OHA	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope		66,000.00	57,036.59	Signed					2022-01-21							2022-03-18	2022-05-30	2022-09-14	2022-09-02
C1-G-024 / IT Equipment Pac kage III.1 (65 x Laptop, 1 x Camera) for Phase I and DCM	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi Post I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope	:	85,000.00	0.00	Completed					2022-09-11							2022-11-07	2022-11-24	2023-05-06	
C1-G-025 / IT Equipment Pac kage III.2 249 x Laptops, 137 x Printers and 137 x Scanners for Phas e II, III and IV	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for	Bids Open - National	Single Stage - One E nvelope	:	420,000.00	0.00	Completed			2022-10-16	2023-01-31	2022-10-21			2022-12-02	2023-03-15	2023-01-01	2023-05-17	2023-02-05	2023-06-19	2023-08-04	2023-12-13
	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope	:	28,000.00	0.00	Canceled					2023-03-31							2023-05-26		2023-11-22	
C1-G-028 / USB for SBCC (Ph ase I & II)	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope	:	10,000.00	0.00	Completed					2023-03-17	2023-03-22						2023-05-12	2023-05-11	2023-11-08	2023-06-05
C1-G033 / Printing of SBCC materials and CR notification for village in Phase I	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope	:	30,000.00	0.00	Completed					2023-03-20	2023-03-22						2023-05-15	2023-05-10	2023-11-11	
C1-G034 / Publication and pr inting of SBCC Strategy and material, and other related d ocument	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for	Bids Open - National	Single Stage - One E nvelope		268,454.00	0.00	Completed			2023-05-01	2023-06-22	2023-05-06			2023-06-17	2023-08-15	2023-07-17	2023-08-28	2023-08-21	2023-09-16	2024-02-17	2023-10-25
C1-G-030 / Paper of certifica te for PoHA and DoHA Phase I, II, III and IV	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi Post I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope	:	78,000.00	0.00	Canceled					2023-08-06							2023-10-01		2024-03-29	
C1-G-029 / Tablet for DCM, P oHA and DoHA	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope	:	36,000.00	0.00	Canceled					2023-08-20							2023-10-15		2024-04-12	
C1-G-008 / Printer ink cartrid ges	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi Post I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope	:	10,000.00	0.00	Completed					2023-08-20							2023-10-15	2023-11-13	2024-04-12	2023-12-08
C1-G-035 / Tablets for DCM, PoHA and DoHA	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope		63,000.00	0.00	Signed					2023-09-15							2023-11-10	2023-11-13	2024-05-08	
C1-G-036 / Paper of certifica te for PoHA and DoHA Phase	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope		20,000.00	0.00	Completed					2023-08-31	2023-09-19						2023-10-26	2023-10-03	2023-11-25	
C1-G-037 / Paper of certifica te for PoHA and DoHA in Pha se II	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope		20,000.00	0.00	Completed					2023-11-02	2023-10-05						2023-12-28	2023-11-22	2024-01-27	2023-12-19
C1-G-038 / Paper of certifica te for PoHA and DoHA in Pha se III	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope		20,000.00	0.00	Pending Impl ementation					2024-02-02							2024-03-29		2024-04-28	
C1-G-039 / Paper of certifica te for PoHA and DoHA in Pha se IV	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope		20,000.00	0.00	Pending Impl ementation					2024-04-02							2024-05-28		2024-06-27	
C1-G-040 / 7,000 USB for SB CC	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope		35,000.00	0.00	Under Imple mentation					2023-12-22							2024-02-16		2024-08-14	
&E	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope		10,000.00	0.00	Pending Impl ementation					2023-12-22							2024-02-16		2024-08-14	
C1-G-042 / Publication and p rinting of SBCC Strategy and materials, and other related documents (Phase I, II, III & I V)	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for	Bids Open - National	Single Stage - One E nvelope		196,000.00	0.00	Under Imple mentation			2024-01-14	2023-12-13	2024-01-19	2024-01-03		2024-03-01		2024-03-31		2024-05-05		2024-11-01	
C1-G-047 / Paper for official certificates	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for	Bids Open - National	Single Stage - One E nvelope		160,000.00	0.00	Under Imple mentation			2023-12-17	2023-12-13	2023-12-22	2024-01-04		2024-02-02		2024-03-03		2024-04-07		2024-10-04	
C1-G-048 / Power line for Ma ss Registration	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Limited	Single Stage - One E nvelope		25,000.00	0.00	Pending Impl ementation					2023-12-22							2024-02-16		2024-08-14	
C1-G-049 / Loud speaker for mass registration	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Request for tions	Quota Open - National	Single Stage - One E nvelope		70,000.00	0.00	Under Imple mentation					2023-12-22							2024-02-16		2024-08-14	

C3-G-046 / 77 Project Motorc	IDA / V2500	Component 3: Project Manag	Post	Request for Bids	Open - National	Single Stage - One E	15	53.000.00	0.00	Pending Impl			2023-12-17		2023-12-22			2024-02-02	2024-03-03	,	2024-04-07	2024-10-04	\Box
ycles	,	ement				nvelope		,		ementation													
C1-G-043 / 465 tablets for m ass registration	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Bids	Open - National	Single Stage - One E nvelope	15	50,000.00	0.00	Canceled			2023-12-17		2023-12-22			2024-02-02	2024-03-03	2	2024-04-07	2024-10-04	
C1-G-044 / 100 units of All-in -one Printers for mass registr ation		Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	3	38,000.00	0.00	Under Imple mentation					2023-12-22	2023-12-13				2	2024-02-16	2024-08-14	
C3-G-045 / 2 Project Minivan s	IDA / V2500	Component 3: Project Manag ement	Post	Request for Bids	Open - National	Single Stage - One E nvelope	12	20,000.00	0.00	Under Imple mentation			2023-12-17	2023-12-13	2023-12-22	2024-01-19		2024-02-02	2024-03-03	2	2024-04-07	2024-10-04	
C1-G-051 / 200 All in one Pri nters for Mass Registration		Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope	8	32,000.00	0.00	Under Imple mentation					2024-01-24					2	2024-03-21	2024-05-20	
C1-G-052 / 117 LCD Projecto rs for Mass Registration	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Bids	Open - National	Single Stage - One E nvelope	18	80,000.00	0.00	Under Imple mentation			2024-01-22	2024-01-24	2024-01-24			2024-02-24	2024-03-02	2	2024-04-06	2024-06-05	
C1-G-050 / 230 Tablets for M ass Registration in Phase I	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	8	34,000.00	0.00	Pending Impl ementation					2024-01-24					2	2024-01-31	2024-02-09	
C1-G-054 / LCD Projectors S et for Mass Registration in Ph ase I	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	3	38,000.00	0.00	Pending Impl ementation					2024-01-24					2	2024-01-31	2024-02-09	
C1-G-053 / 31 Load Speaker s for Mass Registration in Pha se I	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		9,000.00	0.00	Pending Impl ementation					2024-01-24					2	2024-01-31	2024-02-09	
C1-G-043-1 / 510 Tablets for Mass Registration		Component 1: Strengthening the Provision and Use of Civi I Registration Services		Request for Bids	Open - National	Single Stage - One E nvelope	19	90,000.00	0.00	Pending Impl ementation			2024-02-04		2024-02-04			2024-02-22	2024-03-01	2	2024-03-11	2024-04-10	

NON CONSULTING	SERVICES																											
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Procurement Pro cess	Prequalification (Y/N)	Estimated Am ount (US\$)	Actual Amount (US\$)	Process St atus	Draft Pre-q Docu	qualification ments	Prequalific ation	ation Evalu Report	Draft Bidd ent / Just	ling Docum tification	Specific Pr Notice / I	ocurement nvitation	Bidding Do	cuments a sued	Proposal S Opening	ubmission / / Minutes	Bid Evaluat and Recom for Av		Signed (Contract	Contract C	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
C2-G-001 / Firm to conduct b aseline household survey - d ata collection		Component 2: Monitoring an d Impact Evaluation	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		100,000.00	99,355.34	Signed							2020-03-01								2020-04-26	2020-07-19	2020-10-23	2020-10-19
C1-G012 / Design of Printing and other communication ma terials	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		15,000.00	28,465.95	Signed							2021-11-19								2022-01-14	2022-10-19	2022-07-13	
C3-G-009 / Firm Translation document into Lao Language	IDA / 65700	Component 3: Project Manag ement	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		20,000.00	0.00	Canceled							2021-05-02								2021-06-27		2021-12-24	
C1-I-001 / Network connecti vity	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		38,000.00	16,683.08	Signed							2022-03-25	2022-03-10							2022-05-20	2022-05-28	2022-11-16	
C1-F-002 / Cloud Based Serv ices	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		95,000.00	313,873.59	Signed							2022-04-16								2022-06-11	2022-10-09	2022-12-08	
C2-NC-001 / Produce info-gr aphic information (VDO) on p roject's progress	IDA / 65700	Component 2: Monitoring an d Impact Evaluation	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		10,000.00	0.00	Canceled							2022-01-21								2022-03-18		2022-09-14	
C1-F-001 / Cloud based servi ces	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Bids	Open - National	Single Stage - One E nvelope		395,500.00	0.00	Canceled					2022-01-16		2022-01-21				2022-03-04		2022-04-03		2022-05-08		2022-11-04	
C2-G-002 / Baseline househo Id survey data collection 2	IDA / V2500	Component 2: Monitoring an d Impact Evaluation	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		95,000.00	0.00	Signed							2023-06-09								2023-08-04	2023-12-11	2024-01-31	
C1-I-002 / Internet connectiv ity 2023 for 18 provinces and DCM, M	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Request for Quota tions	Open - National	Single Stage - One E nvelope		17,000.00	0.00	Canceled							2023-09-08								2023-11-03		2024-05-01	

CONSULTING FIRMS	S																										
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of	Reference	Expression Not	of Interest	Short List a equest for	and Draft R Proposals	Request for as Iss	Proposals	Opening of Proposals	Technical / Minutes	Evaluation al Pro	of Technic posal	Combined Report and otiated		Signed	Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
C1/C004 / Social and Behavi or Change Communication Fi rm	1	Component 3: Project Manag ement	Prior	Quality And Cost- Based Selection	Open - Internationa I		920,000.00	0.00	Canceled	2019-05-17	2019-05-08	2019-06-07		2019-07-21				2019-08-18		2019-09-17		2019-10-22		2019-11-26		2020-11-25	
C1/C003 / CMIS Implementat ion Advisory Firm	1	Component 3: Project Manag ement	Post	Consultant Qualifi cation Selection	Open - Internationa		260,000.00	0.00	Canceled	2019-05-17		2019-06-07		2019-07-21								2019-08-20		2019-09-24		2020-03-22	
C3-C-008 / External Project Audit	IDA / V2500	Component 3: Project Manag ement	Post	Consultant Qualifi cation Selection	Open - National		75,000.00	143,762.30	Signed	2020-01-20	2020-04-04	2020-02-10		2020-03-25	2020-11-04							2020-04-24	2021-01-21	2020-05-29	2021-02-20	2020-11-25	
C1/C002 / Frim for translatio n of CMIS software document ation into Lao language	IDA / 65700	Component 3: Project Manag ement	Post	Consultant Qualifi cation Selection	Open - National		35,000.00	0.00	Canceled	2019-05-17		2019-06-07		2019-07-21								2019-08-20		2019-09-24		2020-03-22	

INDIVIDUAL CONSU	JLTANTS																		
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac h	Contract Type	Estimated Amo unt (US\$)	Actual Amount (US\$)	Process Status	Terms of F		Invitation t d/Selected			tiated Cont act	Signed (Contract	Contract C	ompletion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
C3/C001 / National Project a dvisor	IDA / V2500	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open		132,000.00	63,000.00	Signed	2019-05-17	2019-05-29	2019-07-05	2019-08-12	2019-07-26	2019-08-25	2019-08-30	2019-09-12	2020-02-26	

C3/C003 / National procure ment officer	IDA / V2500	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	99,000.00	9,600.00	Signed	2019-05-17	2019-05-03	2019-07-05	2019-08-12	2019-07-26	2019-09-03	2019-08-30	2019-10-13	2020-02-26	
C3/C005 / Financial Manage ment Officer	IDA / V2500	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	99,000.00	10,800.00	Completed	2019-05-17	2019-05-02	2019-07-05	2019-08-13	2019-07-26	2019-09-03	2019-08-30	2019-10-15	2020-02-26	2020-07-15
C3/C006 / Citizen Engageme nt/Communications Officer	I	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	66,000.00	0.00	Canceled	2019-05-14	2019-05-03	2019-07-02		2019-07-23		2019-08-27		2020-02-23	
C3/C008 / SBCC Officer	I	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	66,000.00	0.00	Canceled	2019-05-17	2019-05-03	2019-07-05		2019-07-26		2019-08-30		2020-02-26	
C3/C002 / Project Coordinato	IDA / V2500	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	130,000.00	12,500.00	Signed	2019-05-17	2019-05-27	2019-07-05	2019-08-13	2019-07-26	2019-08-19	2019-08-30	2019-09-12	2020-02-26	
C1/C001 / CMIS software Tes t System Configuration & De ployment	IDA / V2500	Component 3: Project Manag ement	Post	Direct Selection	Direct	58,000.00	57,575.00	Signed	2019-05-17	2019-11-27	2019-05-27	2019-12-03			2019-07-31	2019-06-12	2020-01-27	
C3/C009 / short-term Enterp rise Architect consultant	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Individual Consult ant Selection	Open	4,000.00	4,000.00	Completed	2019-07-01	2019-06-21	2019-08-19	2019-08-01	2019-09-09	2019-08-06	2019-10-14	2019-08-10	2020-04-11	2019-12-13
C3/C010 / short-term softwa re public administration expe rt	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Individual Consult ant Selection	Open	4,000.00	0.00	Canceled	2019-07-01	2019-06-27	2019-08-19		2019-09-09		2019-10-14		2020-04-11	
C3/C011 / International Advi sor Social and behavior chan ge communication (SBCC) for civil registration	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Individual Consult ant Selection	Open	96,000.00	30,300.00	Completed	2019-09-16	2019-09-20	2019-11-04	2020-04-11	2019-11-25	2020-05-14	2019-12-30	2020-05-22	2020-06-27	2021-06-03
C3/C013 / National Project O perations Officer	IDA / V2500	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	90,000.00	22,546.00	Signed	2019-09-16	2019-11-04	2019-11-04	2020-01-15	2019-11-25	2020-01-22	2019-12-30	2020-02-07	2020-06-27	
C1-IC-014 / National IT Advis or	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Individual Consult ant Selection	Open	120,000.00	73,080.00	Signed	2019-11-04	2019-11-07	2019-12-23	2020-01-08	2020-01-13	2020-02-26	2020-02-17	2020-03-16	2020-08-15	
C1-SSS-001 / Software vend or consulting services	IDA / V2500	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Prior	Direct Selection	Direct	1,100,000.00	0.00	Canceled	2019-11-04	2019-11-27	2019-11-14	2019-11-29			2020-01-18		2020-07-16	
C3/C004 / Short-term Intern ational Procurement Speciali st for CMIS	IDA / V2500	Component 3: Project Manag ement	Post	Direct Selection	Direct	30,000.00	50,860.00	Signed	2019-12-25	2019-12-18	2020-01-04	2019-11-21			2020-03-09	2020-01-18	2020-09-05	
C3-C-015 / short-term Intern ational Enterprise Architect c onsultant	IDA / V2500	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	60,000.00	120,000.00	Signed	2020-02-14	2020-02-10	2020-04-03	2020-05-18	2020-04-24	2020-05-28	2020-05-29	2020-06-14	2020-11-25	
C3-C016 / National Financial Management Officer	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	30,000.00	58,980.00	Signed	2020-06-02	2020-06-05	2020-07-21	2020-06-25	2020-08-11	2020-06-25	2020-09-15	2020-07-14	2021-03-14	
C3-C017 / National Project A ccountant	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	18,000.00	19,200.00	Signed	2020-06-05	2020-06-05	2020-07-24	2020-06-23	2020-08-14	2020-06-23	2020-09-18	2020-07-13	2021-03-17	
C3-C-016 / CMIS Training Sp ecialist	IDA / V2500	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	100,000.00	0.00	Canceled	2019-12-20	2019-11-30	2020-02-07		2020-02-28		2020-04-03		2020-09-30	
C3-C-018 / National Project Accountant	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	20,000.00	8,610.00	Signed	2021-01-29	2021-01-04	2021-03-19	2021-02-09	2021-04-09	2021-02-22	2021-05-14	2021-03-06	2021-11-10	
C1-SSS-002 / Local SBCC Ad visor	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Individual Consult ant Selection	Direct	15,000.00	8,000.00	Signed	2021-05-31	2021-06-10	2021-06-10	2021-06-28	2021-07-01	2021-07-16	2021-08-05	2021-08-06	2022-02-01	
C1-C-019 / National IT Office r	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Individual Consult ant Selection	Open	30,000.00	0.00	Canceled	2021-06-29		2021-08-17		2021-09-07		2021-10-12		2022-04-10	
C3/C007 / National Project T echnical Advisor	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open	108,000.00	34,800.00	Completed	2021-12-12	2022-01-05	2022-01-30	2022-02-01	2022-02-20	2022-02-17	2022-03-27	2022-04-05	2022-09-23	2023-03-31
C1-C-020 / CRVS IT Officer	IDA / 65700	Component 1: Strengthening the Provision and Use of Civi I Registration Services	Post	Individual Consult ant Selection	Open	30,000.00	0.00	Canceled	2022-02-22	2022-02-22	2022-04-12		2022-05-03		2022-06-07		2022-12-04	
C3-C-019 / National Project Accountant	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - National	20,000.00	0.00	Completed	2022-08-05	2022-09-12	2022-09-23	2022-10-13	2022-10-14	2022-10-13	2022-11-18	2022-11-09	2023-05-17	
C3/C012 / National Project St atistician/Monitoring and Eval uation Officer	IDA / V2500	Component 2: Monitoring an d Impact Evaluation	Post	Individual Consult ant Selection	Open	120,000.00	0.00	Canceled	2019-09-16	2019-09-20	2019-11-04		2019-11-25		2019-12-30		2020-06-27	
C3-C-020 / National Project Accountant	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - National	20,000.00	0.00	Signed	2023-01-06	2023-01-18	2023-02-24	2023-01-10	2023-03-17	2023-02-16	2023-04-21	2023-03-11	2023-10-18	
C3/C0010 / National Project Advisor	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - National	108,000.00	0.00	Signed	2023-02-12	2023-02-10	2023-04-02	2023-02-10	2023-04-23	2023-05-19	2023-05-28	2023-07-12	2023-11-24	
C3-C-021 / National Project Accountant 2	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - National	20,000.00	0.00	Signed	2023-03-15	2023-04-24	2023-05-03	2023-06-27	2023-05-24	2023-08-28	2023-06-28	2023-09-02	2023-12-25	
C3-C-024 / Short term consultant for statistical analysis and reporting	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - Internationa	25,000.00	0.00	Pending Impleme ntation	2024-02-25		2024-04-14		2024-05-05		2024-06-09		2024-12-06	
C3-C-025 / Short term consultant for death analysis for he alth related	IDA / 65700	Component 3: Project Manag ement	Post	Individual Consult ant Selection	Open - Internationa I	25,000.00	0.00	Pending Impleme ntation	2024-02-25		2024-04-14		2024-05-05		2024-06-09		2024-12-06	
C2-G-003 / Qualitative data	IDA / 65700	Component 2: Monitoring an d Impact Evaluation	Post	Direct Selection	Direct - National	50.000.00	0.00	Pending Impleme	2024-04-01		2024-04-11				2024-06-15		2024-12-12	