

PROCUREMENT PLAN (Mandatory Requirements)

Emergency Multi-Sector Rohingya Crisis Response Project (EMRCRP)

Project Implementation Agencies: Ministry of Disaster Management and Relief (MoDMR)

Department of Public Health Engineering
(DPHE)
Local Government Engineering Department
(LGED)

Period covered by this Procurement Plan: Entire Project Period

Preamble

In accordance with paragraph 5.9 of the World Bank Procurement Regulations for IPF Borrowers, July 2016 revised November 2017 (“Procurement Regulations”), the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to record all procurement actions for the Project, including preparing, updating and clearing its Procurement Plan, and seeking and receiving the Bank’s review and No-objection to procurement actions as required.

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: The Bank’s Standard Procurement Documents (SPDs) shall be used for goods, works and non-consulting services where international competition is required and for all consulting services, including their respective forms of contract.

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 the Public Procurement Act 2006 and the Public Procurement Rules 2008, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations and the following conditions:

- 1) Lottery in award of contracts shall not be allowed;
- 2) Bidders' qualification[s]/experience requirement[s] shall be mandatory;
- 3) Bids shall not be rejected based on percentage above or below the estimated cost;
- 4) Model Bidding Documents agreed with the Bank shall be used for all national open competitive procurement;
- 5) The eligibility of bidders shall be as defined under Section III of the Procurement Regulations. Accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations;
- 6) The request for bids/request for proposals document shall require that Bidders/Proposers submitting Bids/Proposals present a signed acceptance (in the form attached) at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights.
- 7) *Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts*

When the Borrower uses other national procurement arrangements (other than national open competitive procurement), such as limited/restricted competitive bidding, request for quotations/shopping, direct contracting), such arrangements shall be consistent with the above requirements.

As per paragraph 5.4 of the Procurement Regulations, the "*Letter of Acceptance of the World Bank's Anticorruption Guidelines and Sanctions Framework*" as attached to this document shall form part of the Model Bidding Documents.

Leased Assets: Not Applicable.

Procurement of Second Hand Goods: Not Applicable.

Domestic preference: as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**) as follows:

Goods: Applicable;

Works: Not applicable.

Hands-on Expanded Implementation Support (HEIS): Not Applicable.

Bank's Procurement Prior Review Thresholds: contracts at or above the thresholds set out in table 1 below are subject to the Bank's procurement prior review.

Table 1: Procurement Prior Review Thresholds (US\$ millions)

Type of procurement	High risk	Substantial risk	Moderate risk	Low risk
Works (including turnkey, supply & installation of plant and equipment, and PPP)	5	10	15	20
Goods, information technology and non-consulting services	1.5	2	4	6
Consulting services: firms	0.5	1	2	4
Consulting services: Individual	0.2	0.3	0.4	0.5

Notes:

1. These thresholds apply to all procurement activities regardless of their procurement/selection methods. There is no automatic requirement to undertake prior review for direct selection for value less than these thresholds. Consultant services covers a range of services that are of an advisory or professional nature.
2. In addition to the provisions of Table 1 above, and irrespective of the contract value, the following procurement activities are subject to the Bank's procurement prior review:

- (a) procurement processes involving contract negotiations, as described in Section VI, paragraphs 6.34-36, of the Procurement Regulations;
 - (b) competitive dialogue;
 - (c) sustainable procurement;
 - (d) selection of probity assurance providers, as described in Section III, paragraph 3.3 of the Procurement Regulations; and
 - (e) best and final offer.
3. The determination of whether a contract meets the procurement prior review threshold is based on the estimated value of the contract or the package -when the selection document contains more than one lot/slice-, including all taxes and duties payable under the contract.

Bid/ Proposal Evaluation Committee: formation and alteration of the bid/proposal evaluation committee shall be subject to Bank's no objection.

Fraud and Corruption (F&C) Checklist: Fraud and Corruption (F&C) checklist, as developed and provided by the Bank, shall be properly filled in during the evaluation and be attached with the evaluation report in case of contracts following national competitive procurement and request for quotations.

Attachment 1

Letter of Acceptance of the World Bank's Anticorruption Guidelines and Sanctions Framework¹

Date: _____

¹[Drafting note: This document shall be signed by bidders/proposers/consultants and submitted as part of their bids/proposals. In addition, this document shall be signed by the winning bidder/consultant and incorporated as part of the contract.]

Invitation of Bids/Proposals
No. _____

To: _____

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines² in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of *[Insert name of Employer as per bidding document]* or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-Corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;³ (ii) to be a

²*Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by International Bank for Reconstruction and Development Loans and the International Development Agency Credits and Grants*, dated October 15, 2006, and revised in January 2011 and July 2016, as they may be revised from time to time.

³ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification or initial selection), expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

nominated⁴ sub-contractor, sub-consultant, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;
- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);
- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing sub-agreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect⁵ all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

⁴A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the bidding document) is one which has been: (i) included by the bidder in its pre-qualification or initial selection application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

⁵Inspections in this context are usually investigative (i.e., forensic) in nature: they involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data, and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third-party verification of information.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Bidder/Proposer/Consultant: _____

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Proposer/ Consultant:

Title of the person signing the Letter: _____

PROCUREMENT PLAN Bangladesh : Emergency Multi-Sector Rohingya Crisis Response Project

General Information
 Country: Bangladesh Bank's Approval Date of the Original Procurement Plan: 2019-02-17
 Revised Plan Date(s): (comma delineated, leave blank if non 2021-11-24)
 Project ID: P167762 GPN Date:
 Project Name: Emergency Multi-Sector Rohingya Crisis Response Project
 Loan / Credit No: / IDA / D4190, IDA / D5900
 Executing Agency(ies) Local Government Engineering Department

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 as 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		
EMCRP/W3 / Relief Administration and Distribution Center in Ukhya Upazila of Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				240,000.00	228,105.67	Signed					2019-07-01	2020-03-01	2019-07-06					2019-07-21	2020-03-25	2019-08-30	2020-04-21	2019-10-11	2020-05-18	2021-04-13
EMCRP/W7 / Construction of Field Office (EE Cox's Bazar) extension with renovation	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				180,000.00	155,966.98	Signed					2019-07-25	2019-10-16	2019-07-30					2019-08-14	2019-11-12	2019-09-23	2019-11-24	2019-11-04	2019-12-10	2020-11-03
EMCRP/W10 / Construction of 12 nos. new School cum Disaster shelter buildings in Ukhya Upazila of Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				6,020,000.00	347,830.11	Signed					2019-06-01	2019-10-01	2019-06-06					2019-06-21	2019-10-31	2019-07-31	2019-07-30	2019-09-11	2019-09-12	2021-09-10
EMCRP/W13 / Improvement of 8 Access Road to different camps of forcibly displaced Myanmar nationals under Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,180,000.00	2,088,894.61	Signed					2019-08-01	2019-11-03	2019-08-06					2019-08-21	2019-12-04	2019-09-30	2019-12-24	2019-11-11	2020-01-29	2021-05-14
EMCRP/W14 / Improvement of 7 Access Road to different camps of forcibly displaced Myanmar nationals under Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,160,000.00	1,752,754.77	Signed					2019-08-10	2019-10-27	2019-08-15					2019-08-30	2019-11-27	2019-10-09	2019-12-04	2019-11-20	2020-01-14	2021-05-23
EMCRP/W4 / Construction of Multipurpose Community and Service Center in Ukhya Upazila of Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				3,434,667.00	0.00	Under Implementation					2020-11-20	2021-06-27	2020-11-25					2020-12-30	2021-07-27	2021-02-06		2021-03-20		2022-09-21
EMCRP/W15 / Construction of 4 RCC roads under Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				3,270,000.00	2,205,379.12	Signed					2020-09-20	2020-10-16	2020-09-24					2020-10-29	2020-11-23	2020-11-25	2021-02-01	2021-01-06	2021-03-10	2022-07-10
EMCRP/W16 / Construction of 4 RCC roads under Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,860,000.00	1,433,552.20	Signed					2020-09-20	2020-10-16	2020-09-25					2020-10-30	2020-11-23	2020-11-26	2021-02-01	2021-01-07	2021-03-10	2022-07-11
EMCRP/W19 / Improvement of 10 roads and construction of culverts with side drains under Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				3,220,000.00	191,767.13	Signed					2020-09-10	2020-07-23	2020-09-14					2020-10-15	2020-08-26	2020-11-29	2020-09-06	2021-01-10	2020-11-04	2022-07-14
EMCRP/W2 / Construction of warehouse for firefighting equipment and Satellite fire stations in Ukhya Upazila of Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				240,000.00	0.00	Pending Implementation					2021-01-15		2021-01-19					2021-02-16		2021-03-28		2021-05-09		2022-11-10
EMCRP/W5 / Construction of internal road, footpath, drainage and side slope protection in Ukhya Upazila of Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,150,000.00	0.00	Pending Implementation					2021-04-21		2021-04-25					2021-05-30		2021-07-09		2021-08-20		2022-02-16
EMCRP/W21 / Improvement of 17 roads and construction of culverts with side drains under Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				3,190,000.00	3,263,471.54	Signed					2021-02-25	2021-03-18	2021-03-01					2021-04-05	2021-05-03	2021-05-15	2021-05-30	2021-06-26	2021-07-19	2022-12-28
EMCRP/W6 / Rehabilitation of blocked hilly chora with excavation of canal in Ukhya Upazila of Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				60,000.00	0.00	Pending Implementation					2021-03-30		2021-04-03					2021-04-24		2021-05-19		2021-06-30		2021-09-28
EMCRP/W8 / Construction of 6 RCC Girder bridges at different roads under Cox's District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope				2,780,000.00	1,409,281.96	Signed					2020-09-20	2020-10-19	2020-09-24					2020-10-29	2020-11-23	2020-12-04	2021-02-01	2021-01-15	2021-03-10	2023-01-15

EMCRP/C-06 / Procurement of Towing Vehicle (Pick up type with CAF and Water) for FSCD	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	2,974,000.00	6,032,998.51	Signed								2019-02-20	2019-05-28	2019-02-25	2019-05-30					2019-03-12	2019-07-02	2019-04-21	2019-07-09	2019-05-26	2019-10-10	2019-09-23	2019-10-10
EMCRP/C-07 / Procurement of Fire Fighting portable pump (Small) for FSCD	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	397,000.00	372,622.94	Completed								2019-02-20	2019-05-28	2019-02-25	2019-05-30					2019-03-12	2019-06-25	2019-04-21	2019-07-30	2019-05-26	2019-09-12	2019-09-23	2020-06-25
EMCRP/C-10 / Procurement of Ambulance for FSCD	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	361,000.00	349,065.04	Completed								2019-02-20	2019-05-28	2019-02-25	2019-05-30					2019-03-12	2019-07-02	2019-04-21	2019-07-30	2019-05-26	2019-09-12	2019-09-23	2019-09-12
EMCRP/C-11 / Procurement of Rescue Boat for FSCD	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	1,499,000.00	0.00	Canceled								2019-02-20	2019-05-28	2019-02-25	2019-05-30					2019-03-12	2019-07-02	2019-04-21		2019-05-26		2019-09-23	
EMCRP/C-12 / Procurement of Fire Fighting Turn Table for FSCD	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	1,746,000.00	0.00	Canceled								2019-02-20	2019-05-28	2019-02-25	2019-05-30					2019-03-12	2019-07-02	2019-04-21		2019-05-26		2019-09-23	
EMCRP/C-08 / Procurement of Fire Service Command Vehicle for FSCD	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	255,000.00	189,293.33	Completed								2019-02-20	2019-05-28	2019-02-25	2019-05-30					2019-03-12	2019-06-25	2019-04-21	2019-08-30	2019-05-26	2019-09-12	2019-09-23	2019-09-12
EMCRP/C-01 / Procurement of Motorcycles	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	81,000.00	0.00	Canceled								2019-07-01		2019-07-06						2019-07-21		2019-08-30		2019-10-11		2020-02-08	
EMCRP/C-02 / Procurement of Solar Street Light	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	1,075,000.00	70,758.90	Signed								2019-07-10	2019-04-30	2019-07-15	2019-05-29					2019-07-30	2019-05-30	2019-09-08	2019-07-30	2019-10-20	2019-08-21	2020-04-17	
EMCRP/C-03 / Supply and installation of Early Steamer Emission Lightening Protection System	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	2,239,000.00	0.00	Canceled								2019-07-13		2019-07-18						2019-08-02		2019-09-11		2019-10-23		2020-04-20	
EMCRP/C-03A / Supply and installation of 90 nos. Early Steamer Emission Lightening Protection System in Rohingya Camps	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	537,314.00	411,717.06	Signed								2019-04-25	2019-04-30	2019-04-30	2019-05-29					2019-05-24	2019-05-30	2019-06-23	2019-07-11	2019-08-04	2019-07-30	2020-08-03	
EMCRP/C-12A / Procurement of 1 no. Fire Fighting Turn Table for FSCD	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	1,746,000.00	1,638,365.11	Signed								2019-07-30	2019-10-28	2019-08-04						2019-08-24	2019-11-28	2019-10-03	2019-12-26	2019-11-07	2020-02-02	2020-05-05	
EMCRP/C-04A / Procurement of 5 nos. 10000 +1000 Liter Water Tender	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	2,408,000.00	2,350,486.60	Completed								2019-07-30	2019-07-27	2019-08-04						2019-08-24	2019-08-28	2019-10-03	2019-10-07	2019-11-07	2019-11-04	2020-05-05	2019-11-04
EMCRP/C-11A / Procurement of 6 nos. Rescue Boat for FSCD	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	1,499,000.00	0.00	Canceled								2019-07-30	2019-09-03	2019-08-04						2019-08-24	2019-11-26	2019-10-03		2019-11-07		2020-05-05	
EMCRP/C-1 / Procurement of 34 Motorcycle under EMCRP	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Direct Selection	Direct		68,823.00	68,688.89	Completed								2020-06-07	2018-12-11	2020-06-12	2020-01-13								2020-07-19	2020-06-20	2020-10-17	2020-06-20	
EMCRP/COVID19/C-22 / Procurement of soap, hand sanitizer and disinfectant spray for prevention of COVID-19 infections in cyclone shelters in Cox's Bazar District.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Direct Selection	Direct		5,978.00	4,660.05	Completed								2020-05-27	2020-05-19	2020-05-30	2020-05-31								2020-07-04	2020-05-31	2020-07-19	2020-08-30	
EMCRP/C-13 / Procurement of Computer and accessories	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open – National	Single Stage – One Envelope	6,000.00	0.00	Pending Implementation								2021-05-10		2021-05-14						2021-05-29		2021-05-31		2021-07-12		2021-09-10	

EMCRP/IC-14 / Printers and Photocopy Machines	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		18,000.00	0.00	Pending implementation								2021-05-10	2021-05-14						2021-05-29	2021-06-23	2021-08-04	2021-10-03				
EMCRP/IC-15 / Office Furniture	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		12,000.00	0.00	Pending implementation									2021-02-16	2021-02-20						2021-03-07	2021-04-01	2021-05-13	2021-07-12			
EMCRP/IC-16 / Procurement of Stationery	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		60,000.00	0.00	Pending implementation									2020-11-30	2020-12-04						2020-12-24	2021-01-14	2021-02-25	2021-04-26			
EMCRP/IC-118 / Procurement of 6 rescue boats for FSCD	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,499,000.00	0.00	Under implementation									2020-10-15	2020-10-08	2020-10-18					2020-11-22	2021-01-04	2021-01-09	2021-02-20	2021-08-19		
EMCRP/IC-09 / Procurement of Command Vehicle	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		255,000.00	0.00	Canceled									2020-08-15	2020-08-27	2020-08-20					2020-09-24	2020-09-21	2020-11-03	2020-10-05	2020-12-15	2021-06-28	
EMCRP/IC-09, / Procurement of two command vehicles	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		255,000.00	187,462.92	Signed									2020-10-30	2020-10-21	2020-11-04					2020-11-22	2020-11-05	2020-12-07	2020-12-30	2021-01-11	2021-01-14	2021-07-10
EMCRP/IC-038 / Supply and Installation of 268 nos Early Steamer Emission Lightning Protection System in different Rohingya camps	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		1,764,240.00	0.00	Pending implementation									2021-09-14	2021-09-19						2021-10-17	2021-11-07	2021-12-12	2022-12-12			

NON CONSULTING SERVICES

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 as 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	Actual	Planned	Actual	Planned	Actual	
EMCRP/CBV/52 / Gender Based Violence Management Firm	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Prior	UN Agencies (Direct)	Direct			8,480,000.00	7,999,951.00	Signed									2019-08-01	2019-07-11	2019-08-06	2019-10-16							2019-10-07	2019-11-12	2021-11-30		
EMCRP/NS-01 / Transport rental expenses	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Request for Bids	Open - National	Single Stage - One Envelope		180,000.00	173,906.51	Signed									2019-06-01	2019-11-28	2019-06-06						2019-07-06	2020-01-02	2019-08-05	2020-01-15	2019-09-16	2020-02-04	2022-02-01

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	Actual	Planned
EMCRP/ME/52 / Monitoring and Evaluation Consultancy Services	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Consultant Qualification Selection	Open - National		480,000.00	621,765.16	Signed	2019-02-13	2019-05-23	2019-03-06	2019-05-22	2019-04-19	2019-08-19															
EMCRP/CA/53 / Cumulative Impact Assessment Consultancy Services	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Consultant Qualification Selection	Open - National		490,000.00	483,492.42	Signed	2019-02-13	2019-06-15	2019-03-06	2019-07-17	2019-04-19	2019-12-31															
EMCRP/CA/55 / Communication and Awareness Consultancy Services	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Consultant Qualification Selection	Open - National		360,000.00	353,785.40	Signed	2019-02-13	2019-06-15	2019-03-06	2019-07-17	2019-04-19	2019-10-28															
EMCRP/IA/54 / Appointment of Internal Audit Firm	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Consultant Qualification Selection	Open - National		20,000.00	0.00	Pending implementation	2022-01-02		2022-01-07		2022-03-01																
EMCRP/AF/FS/57 / Consultancy Services for Feasibility Study of Resilient Infrastructure Development Project (RIDP)	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Prior	Quality And Cost-Based Selection	Open - International		3,396,000.00	2,429,875.88	Signed	2020-09-15	2020-09-15	2020-10-15	2020-09-17	2020-12-28	2021-04-27															

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 Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
EMCRP/DS/51 / Design and Supervision Consultancy Service for EMCRP	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Prior	Direct Selection	Direct		1,650,000.00	1,616,870.20	Signed	2019-02-13	2019-05-23	2019-02-23	2019-05-05			2019-04-19	2019-10-23	2022-01-31	
EMCRP/SPS/52 / Senior Procurement Specialist	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		240,000.00	205,711.06	Signed	2019-03-25	2019-05-01	2019-04-04	2019-05-01	2019-04-25	2019-06-16	2019-06-06	2019-06-27	2022-02-15	
EMCRP/SDS/54 / Social Development Specialist	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		70,000.00	59,102.76	Signed	2019-04-10	2019-05-01	2019-04-20	2019-05-03	2019-05-11	2019-05-26	2019-06-22	2019-06-30	2021-11-30	
EMCRP/FSDS/55 / Field Level Social Development Specialist	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		50,000.00	41,100.11	Signed	2019-07-30	2020-01-23	2019-08-09	2020-02-04	2019-08-30	2019-06-10	2019-10-11	2020-03-25	2021-11-30	
EMCRP/FENS/57 / Field Level Environment Specialist	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		50,000.00	39,629.07	Signed	2019-08-01	2019-05-01	2019-08-11	2019-05-03	2019-09-01	2019-05-26	2019-10-13	2019-06-30	2021-11-30	
EMCRP/CS/58 / Gender Specialist	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		60,000.00	70,941.25	Signed	2019-08-25	2019-08-01	2019-09-04	2019-09-05	2019-09-25	2019-10-20	2019-11-06	2019-10-20	2021-11-30	
EMCRP/CS/510 / Communication Specialist	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		60,000.00	30,034.25	Signed	2019-06-01	2019-05-01	2019-06-11	2019-05-03	2019-07-02	2019-05-26	2019-08-13	2019-06-30	2021-11-30	
EMCRP/DCCS/511 / Disaster & Climate Change Specialist	/	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		40,000.00	34,796.15	Signed	2019-05-01	2019-05-01	2019-05-11	2019-05-03	2019-06-01	2019-05-26	2019-07-13	2019-06-30	2021-11-30	
EMCRP/PP/INT-1/512 / Procurement Panel International Member-1	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Direct		80,000.00	80,190.00	Completed	2019-04-01	2019-05-01	2019-04-11	2019-05-03	2019-05-02	2019-05-18	2019-06-06	2019-04-30	2019-12-03	2021-01-20
EMCRP/PP/NAT-1/514 / Procurement Panel National Member-3	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Direct		20,000.00	18,246.05	Completed	2019-04-01	2019-05-01	2019-04-11	2019-05-03	2019-05-02	2019-05-20	2019-06-06	2019-04-30	2019-12-03	2021-01-20
EMCRP/GISE/515 / GIS Expert	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		40,000.00	58,380.21	Signed	2019-08-30	2019-05-30	2019-09-09	2019-06-11	2019-09-30	2019-08-20	2019-11-11	2019-10-20	2021-10-31	
EMCRP/MIS/55A / Individual Consultancy Services of a MIS Specialist for RAP Preparation	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Direct		1,176.00	12,657.94	Signed	2020-02-16	2020-01-15	2020-02-26	2020-02-04	2020-01-02	2020-03-15	2020-04-06	2020-03-29	2020-10-03	
EMCRP/PP/NAT-1/534A / Member, National of 2-member Independent Procurement Panel	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Direct		28,236.00	25,014.58	Completed	2020-03-01	2020-01-20	2020-03-09	2020-02-02	2020-03-14	2020-03-01	2020-03-24	2020-03-04	2020-05-28	2021-02-09
EMCRP/PP/INT-1/12A / Chairman, 2-member Procurement Panel Expert, International Expert	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Direct		120,565.00	120,565.00	Completed	2020-03-01	2020-01-20	2020-03-09	2020-02-02	2020-03-14	2020-03-01	2020-03-24	2020-03-04	2020-05-28	2021-02-09
EMCRP/STS/51 / Senior Project Management Specialist/Senior Technical Specialist	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		240,000.00	0.00	Pending Implementation	2020-11-07		2020-11-12		2020-11-26		2021-01-07		2023-02-25	
EMCRP/FGS/59 / Field Level Gender Specialist	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		50,000.00	0.00	Pending Implementation	2020-08-10		2020-08-12		2020-08-26		2020-10-07		2022-10-27	

EMCRP/SENS/56 / Senior Environment Specialist	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		70,000.00	0.00	Pending Implementation	2020-08-25	2020-08-31	2020-09-21	2020-11-02	2023-01-27				
EMCRP/STMS/53 / Senior Financial Management Specialist	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		170,000.00	0.00	Under Implementation	2020-07-30	2021-01-19	2020-08-02	2020-08-16	2020-09-20	2023-03-10			
EMCRP/AF/ICT/INT/517 / Individual Consultancy Services for ICT Specialist International	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		200,720.00	0.00	Canceled	2020-09-25	2020-09-28	2020-10-19	2020-11-16	2022-11-06				
EMCRP/AF/ICT/518 / Individual Consultancy Services for ICT Specialist-Local	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		72,000.00	0.00	Canceled	2020-09-25	2020-09-28	2020-10-19	2020-11-16	2022-11-06				
EMCRP/AF/ES/516 / Consultancy Services for Energy Specialist (Individual Consultant)	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		65,000.00	0.00	Canceled	2021-03-15	2021-02-10	2021-03-20	2021-04-04	2021-04-26	2023-10-13			
EMCRP/AF/D&S/51 / Design and Supervision Consulting Services of EMCRP under additional financing.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Prior	Direct Selection	Direct		2,356,000.00	0.00	Canceled	2021-02-15	2021-02-25		2021-05-01	2024-01-16				
EMCRP/AF/M&E/52 / Consulting Services for Monitoring and Evaluation under EMCRP-AF under additional financing.	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Direct Selection	Direct		857,500.00	0.00	Pending Implementation	2021-02-15	2021-02-25		2021-05-01	2024-01-16				
EMCRP/SPS/52A / Individual Consultancy Services for Senior Procurement Specialist	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		76,900.00	95,579.82	Signed	2021-02-28	2021-02-22	2021-03-03	2021-03-15	2021-03-18	2021-03-22	2021-04-22	2021-05-03	2023-04-22
EMCRP/AF/IPP/NAT-1/514 / Consultancy Services of Procurement Panel Member (National)	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Direct		25,000.00	0.00	Pending Implementation	2021-02-28	2021-03-06	2021-03-13	2021-03-27	2021-05-26				
EMCRP/AF/IPP/INT-1/512 / Consultancy Services of Procurement Panel Member (International)	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Direct		86,000.00	0.00	Pending Implementation	2021-02-28	2021-03-06	2021-03-13	2021-03-27	2021-05-26				
EMCRP/AF/ES/516. / Consultancy Services for Energy Specialist (Individual Consultant).	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		65,000.00	64,294.41	Signed	2021-09-01	2021-09-01	2021-09-06	2021-09-06	2021-09-20	2021-09-22	2021-10-18	2021-09-26	2024-04-15
EMCRP/AF/ICT/INT./517 / Consultancy Services for International ICT Specialist (Individual Consultant).	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		198,000.00	0.00	Under Implementation	2021-10-05	2021-10-18	2021-10-13	2021-11-18	2021-12-31	2024-01-01			
EMCRP/AF/ICT/518. / Consultancy Services for ICT Specialist (Individual Consultant).	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		70,700.00	0.00	Under Implementation	2021-10-05	2021-10-03	2021-10-10	2021-10-31	2021-12-02	2023-12-01			
EMCRP/AF/D&S./51 / Design & Supervision Consulting Services of EMCRP under additional financing	IDA / D4190	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Prior	Direct Selection	Direct		2,356,000.00	0.00	Under Review	2021-11-02	2021-11-10		2021-12-23	2024-06-30				
EMCRP/AF/FS/519 / Consultancy services for Forestry Specialist (Individual Consultant)	IDA / D5900	Component 1: Strengthening Delivery of Basic Services, Resilient Infrastructure, Emergency Response, and Gender-Based Violence Prevention	Post	Individual Consultant Selection	Limited		55,000.00	0.00	Pending Implementation	2021-11-14	2021-11-19	2021-12-03	2021-12-31	2023-12-31				