PROCUREMENT PLAN

(Mandatory Requirements)

Project information: [Bangladesh] [Dhaka City Neighborhood Upgrading Project] [P165477]

Project Implementation agency: [Dhaka South City Corporation (DSCC)]

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 in 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 World Bank Procurement Regulations, when approaching the national market, as agreed in the Procurement Plan, the country's own procurement procedures may be used. These procurement procedures shall be consistent with the Bank's Core Procurement Principles and ensure that the Bank's Anti-Corruption Guidelines and Sanctions Framework and contractual remedies set out in its Legal Agreement apply.

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:

- i. Lottery in award of contracts shall not be allowed;
- ii. Bidders' qualification[s]/experience requirement[s] shall be mandatory;
- iii. Bids shall not be rejected based on percentage above or below the estimated cost;
- iv. Model Bidding Documents agreed with the Bank shall be used for all national open competitive procurement;
- v. The eligibility of bidders shall be as defined under Section III of the World Bank Procurement Regulations for IPF Borrowers: 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.

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
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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:

- 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: AS per PPSD

Arrangement for CDD: NA

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:
	Invitation of Bids/Proposals No
To:	

 $^{^1}$ [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.]

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 nominated⁴ sub-contractor, sub-consultant, consultant, manufacturer or supplier,

²Guidelines 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.

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.

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.

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.

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.

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:

General Informa Country: Project ID: Project Name: Loan / Credit No: Executing Agency(WORKS	Bangladesh P165477 Dhaka City N IDA / 63610	eighborhood Upgradir H CITY CORPORATION	Revised Plan GPN Date: ng Project	val Date of ti Date(s): (con	ne Original Pr nma delineate	ocurement Plai ed, leave blank	2019-04-23 2024-06-28 2020-08-04																					
Activity Reference No. / Description	Loan / Credit N o.	Component	Review Type	Method	Market Approac	Procurement Pro	Prequalification (Y/N)	High SEA/SH R Procurement D ocument Type	Estimated Amount (U S\$)	Actual Am ount (US\$	Process		illents	acion	cation Evalu Report	enc / jus	cincacion	I WOLICE /	IIIVICACIOII	Bidding Do	ueu	Opening.	/ Milliaces	Bid Evalua and Recom for A	nmendation ward		Contract	Contrac
DCNUP/W-19/PMU / Construc- tion & Improvement works o 'Sayedbad Central Motor Ga age and Adjacent area in DS	IDA / 63610	Place management, urban pi anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope			108,434.00	0.00	Cancelec		Actual	riamed	Actual	2019-11-20	Actual	2019-11-25	Actual	riamieu	Actual	2019-12-23	Actual	2020-01-06	Actual	2020-02-08	Actual	2022-02
DCNUP/W-07/LAL / Improve ment and construction works of streets Improvement and construction works of streets Asj Narayan Dhar Road, Kazi Riaz Uddin Road and Around shahid Nagar Community Ce iter.	IDA / 63610	Place management, urban pi anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope			2,294,398.00	1,664,573.8 4	3 Signed					2020-04-20	2019-11-10	2020-04-25				2020-05-23	2020-01-02	2020-06-06	2020-02-10	2020-07-09	2020-04-05	5 ²⁰²²⁻⁰⁷ 9
DCNUP/W-18/PMU / Procure ment of Office Renovation	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope			48,193.00	40,261.81	Signed					2020-04-12	2020-07-29	2020-04-19				2020-05-10	2020-09-09	2020-05-24	2020-11-17	2020-06-26	2020-12-30	2020-09
DCNUP-W-03A/KAC / Improvement and Construction Works of Hazaribagh Bridge	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD	1,748,294.00	0.00	Pending lementat	Imp				2022-10-20		2022-10-25				2022-11-22		2022-12-06		2023-01-17		2024-03 7
DCNUP/W-08/SUT / Improve ment and Construction works of Abdur Rahim Community Center and Nolgola Commun ity Center	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	2,581,895.00	0.00	Signed					2022-03-30	2022-03-03	2022-04-09	2023-11-28			2022-05-07	2022-08-07	2022-07-06	2022-09-15	2022-08-10	2022-12-29	2024-03
DCNUP-W-15/KB / Improvement and Construction of New Community Center (Khilgaon Block C)	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD	2,784,129.00	0.00	Signed					2022-07-10	2022-11-08	2022-07-17	2023-11-28			2022-08-14	2022-12-08	2022-08-29	2023-01-03	2022-10-11	2023-01-29	2024-03
DCNUP/W-228 / Improvement t and Construction of Second ary Transfer Station at Ward- 27 (with storage facilities for conservancy equipment) and Ward-28,	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	705,883.00	0.00	Signed					2022-09-15	2023-03-15	2022-09-22	2023-11-28			2022-10-20	2023-04-25	2022-11-04	2023-05-16	2022-12-17	2023-05-31	1 2023-12
DCNUP/W21 / Heritage Buildi ng Preservation Lalkuthi	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD	3,526,471.00	0.00	Signed					2022-07-15	2023-03-28	2022-07-19	2023-11-28			2022-08-16	2023-04-13	2022-09-06	2023-04-26	2022-10-02	2023-05-30	2024-03-
DCNUP/W-5/DSCC / Traffic Ju nction Improvement includin g Signal Operation and Man agement	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	2,517,647.00	0.00	Pending lementat	Imp				2022-09-29		2022-10-06				2022-11-03		2022-11-17		2022-12-29		2024-03-
DCNUP/W-14/KB / Improvem ent and Construction works of f Bashabo Balur Math Playgro und (Bashabo Shobuj Boloy)	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	2,511,388.00	0.00	Signed					2022-03-02	2022-01-12	2022-03-03	2023-11-28			2022-03-31	2022-04-28	2022-04-14	2022-05-11	2022-05-17	2022-06-08	2023-11- 8
DCNUP/W-12/KB / Improvem ent and Construction Works Street Shahjahanpur Jheel an d Atish Deepangkar Crossing	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	2,468,482.00	0.00	Pending lementat	Imp				2022-10-10		2022-10-15				2022-11-12		2022-11-26		2022-12-29		2024-03-
DCNUP/W-09/SUT / Improve ment and Construction works of Dholaikhal Green Area and Dholaikhal Pond	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	3,256,282.00	0.00	Signed					2022-07-04	2022-11-30	2022-07-09	2023-11-28			2022-08-06	2023-01-05	2022-08-20	2023-01-30	2022-09-22	2023-02-16	2024-03-
DCNUP/W-04/KAC / Improve ment and Construction Work s of Street network for neigh borhood access at Develop ment of Chittaranjan Avenue	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	3,039,518.00	0.00) Signed					2022-07-04	2023-03-15	2022-07-09	2023-11-28			2022-08-06	2023-04-25	2022-08-20	2023-05-16	2022-09-22	2023-05-31	2024-03-
DCNUP/W-01/KAC / Improve ment and Construction of Bur ganga River Side Area	IDA / 63610	Public space enhancements	Prior	Request for Bids	Open - Internationa	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	7,849,471.00	0.00	Pending lementat	Imp				2022-09-30		2022-10-07				2022-11-18		2023-01-12		2023-02-16		2024-03-
DCNUP-W-08A/SUT / Improv ement and Construction of R okonpur Community Center a nd Bongshal Community Cen	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	1,575,447.00	0.00	Pending lementat	Imp				2022-08-10		2022-08-14				2022-09-11		2022-09-25		2022-11-06		2024-03-
DCNUP-W-08B/SUT / Improv ement and Construction of L alkuthi Community Center an d Gardens	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD	4,335,671.00	0.00	Signed					2022-07-20	2022-12-04	2022-07-25	2023-11-28			2022-08-22	2023-01-16	2022-10-09	2023-01-31	2022-11-20	2023-02-28	B 2024-03-
DCNUP/W-09B/SUT / Improv ement and Construction work s of Buriganga Riverwalk	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD	4,808,153.00	0.00	Pending lementat	Imp				2022-08-14		2022-08-21				2022-09-18		2022-11-12		2022-12-17		2024-03-
DCNUP-W/14A/KB / Improve ment and Construction of Bh iiyan Math Playground	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD	2,110,741.00	0.00	Signed					2022-06-10	2022-11-08	2022-06-15				2022-07-13	2022-12-08	2022-07-28	2023-01-03	2022-09-01	2023-02-08	B 2024-02-
DCNUP/W-16/KB / Improvement and Construction of Bhui an Math Area and other work 6, Bhuian Math Area Road, Shaid Baki Road Footpath, Santi pur High School to mosque, South Mugda Goli and Narrow Street around Bashabo Than	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope		National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	5,086,012.00	0.00) Signed					2022-03-25	2022-03-02	2022-03-30	2023-06-05			2022-04-27	2022-05-26	2022-06-06	2022-06-27	2022-07-09	2022-09-22	2023-12-

DCNUP-W-8A-1/SUT / Improv ement and Construction of F akir Chand Community Cente r	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	1,135,188.00	0.00	Signed			20	022-07-20	2023-04-18	2022-07-25	2023-11-28	2022-08-22	2023-05-31	2022-09-06	2023-06-14	2022-10-18	2023-07-16	2024-03-1
DCNUP/W22A / Contraction of Secondary Transfer Statio n in ward no 57 (Kamrangir Char), Ward no 55 (Kalu nag ar) and Ward no 34 (Siddiqu e bazar)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	1,120,000.00	0.00	Signed			20)22-12-01	2022-02-14	2022-12-01	2023-06-05	2022-12-01	2022-05-29	2022-12-01	2022-08-02	2022-12-01		2023-09-2
DCNUP/W-12A/KB / Improve ment of Shahjahanpur Jheel	IDA / 63610	Public space enhancements	Prior	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD	4,573,271.00	0.00	Pending Implementation	p 1		20	022-03-10		2022-03-17		2022-04-14		2022-06-08		2022-07-13		2024-03-0
DCNUP-W-06/LAL / Improve ment and Construction of Mo sarraf Hossain Community C enter (AMLIGOLA)	IDA / 63610	Public space enhancements	Prior	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	1,852,187.00	0.00	Signed			20)22-12-08	2022-12-11	2022-12-15	2023-01-11	2023-01-12	2023-02-07	2023-03-08	2023-03-29	2023-04-12	2023-06-26	2024-06-3 0
DCNUP/W-08.1/SUT / Improv ement and Construction Wor ks of Moulovi Bazar Communi ty Center, Haji Jummon Com munity Center and Mazed Sa rdar Community Center	IDA / 63610	Public space enhancements	Prior	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	7,463,079.00	0.00	Canceled			20)22-12-22	2023-01-08	2022-12-27	2023-01-18	2023-01-24	2023-02-15	2023-03-10		2023-04-21		2024-06-2
DCNUP/W-08.1.1/SUT / Impr ovement and Construction W orks of Moulovi Bazar Comm unity Center, Haji Jummon Co mmunity Center and Mazed Sardar Community Center	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	7,463,079.00	0.00	Canceled			20)23-11-26	2024-01-15	2023-11-29	2024-01-25	2023-12-13	2024-02-15	2024-01-12	2024-02-28	2024-02-16		2025-05-1
DCNUP/W-22C / Improvemen t and Construction works of S econdary Transfer Stations i n ward -10, Ward-31 and War d-45	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	705,883.00	0.00	Canceled			20	022-10-10		2022-10-16		2022-11-13		2022-11-27		2022-12-31		2023-12-3
DCNUP-W-11/SUT / Repair & Construction of Kazi Bashir A uditorium (Mohanagar Natto moncha) and Landscape	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	3,012,048.19	0.00	Signed			20	021-12-20	2023-03-15	2021-12-27	2024-02-07	2022-02-07	2023-04-25	2022-04-26	2023-05-21	2022-06-07	2023-07-10	2024-01-2 8
DCNUP/W-10/SUT / Improve ment and Construction works of Dholairkhal Road, Shuvas Bosh Avenue and Mazed Sha rder Road	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope		2,623,073.00	0.00	Canceled			20	020-05-10	2021-01-17	2020-05-15	2021-01-24	2020-06-12	2021-02-16	2020-07-03	2021-03-14	2020-08-05		2021-08-0
DCNUP/W-13/KB / Constructi on of Local ETP around Shahj ahanpur Jheel	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD	3,436,706.00	0.00	Canceled			20	022-10-04		2022-10-10		2022-11-07		2022-11-21		2023-01-02		2024-03-2 7
DCNUP/W-08.1-1/SUT / Impr ovement and Construction W orks of Moulovi Bazar Comm unity Center, Haji Jummon Co mmunity Center and Mazed Sardar Community Center		Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	8,041,233.93	0.00	Signed			20	024-03-11	2024-03-14	2024-03-13	2024-03-21	2024-03-28	2024-04-01	2024-04-27	2024-04-24	2024-06-01		2025-06-0
DCNUP/W-16A/KB / Improve ment of Sahid Baki Road, Gor an Bazar to Caya bithi, Bhuy an Math, Santipur to Chapra Mosque, Basabo Thana Road & South Mugdha Goli		Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	4,838,667.13	0.00	Under Imple mentation	e		20)24-03-11	2024-03-14	2024-03-19	2024-03-21	2024-04-16	2024-04-30	2024-05-16	2024-05-15	2024-07-04		2025-05-3
DCNUP-W-03/KAC / Improve ment and Construction works of Mayor Shekh Taposh Bridg e (Loharpool Bridge)	IDA / 63610	Public space enhancements	Prior	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	17,213,324.4 5	0.00	Under Imple mentation	e		20	024-05-14	2024-05-27	2024-05-19	2024-05-28	2024-06-16		2024-07-16		2024-07-24		2025-06-1 9
DCNUP/W_13/KB / Improvem ent and Construction works o f Shahjahanpur Jheel and drai nage & streets around Shahj ahanpur/heel	IDA / 63610	Public space enhancements	Post	Request for Bids	Open - National	Single Stage - One E nvelope	National Procure ment Document - 1 Envelope proce ss (Non Bank-SPD)	7,995,302.14	0.00	Pending Implementation	p 1		20)24-06-26		2024-07-03		2024-07-31		2024-08-30		2024-10-02		2025-06-2 9

GOODS																												
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	Docum	nents	ation F	leport	ent / Jus	tification	Notice /	Invitation	s Issi	ued	Opening	/ Minutes	Bid Evalua and Recom for A	nmendation ward	Signed	Contract	Contract C	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
DCNUP/G-01 / Procurement of Office Equipment in 2 lots (Lot 1: Computer, Laptop, Pri nter, Photocopier Scanner, U PS) and (Lot 2: Camera, Multi media Projector with Screen, Plotter etc.)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope		63,012.00	35,677.29	Signed					2019-07-31	2019-11-26	2019-08-05				2019-08-25	2019-12-19	2019-09-08	2020-01-27	2019-10-11	2020-03-22	2019-11-25	
DCNUP/G-04 / Procurement of Stationery	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope		40,000.00	22,365.22	Signed					2019-07-25	2020-03-23	2019-07-30	2020-11-16			2019-08-26	2020-07-10	2019-09-25	2020-06-24	2019-11-06	2020-10-03	2021-11-05	
DCNUP/G-03 / Procurement of Air Conditioners	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope		15,000.00	10,640.02	Signed					2020-04-27	2020-07-29	2020-05-02				2020-05-23	2020-09-09	2020-06-13	2020-11-17	2020-07-18	2021-01-01	2020-10-16	
DCNUP/G-02 / Procurement of Furniture	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope		36,145.00	17,528.03	Signed					2020-04-28	2020-08-19	2020-05-03	2021-01-24			2020-05-24	2020-09-09	2020-06-14	2020-11-17	2020-07-19	2020-12-04	2020-10-17	
DCNUP/G-07 / Supply of Acc ounting Software with traini ng	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope		6,024.00	5,849.40	Signed					2019-10-10	2020-06-23	2019-10-15				2019-11-05	2020-07-20	2019-11-19	2020-08-24	2019-12-31	2020-10-14	2024-06-30	

NON CONSULTING																												
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 Docur		Prequalification F		ent / Jus	tification	Notice / I	nvitation	s Is:	sued	Opening	/ Minutes	Bid Evalua and Recom for A	tion Report mendation ward		Contract	Contract C	Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
DCNUP/NS-01 / Hiring of Veh icles (6 nos Car & 2 Microbus)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope		289,157.00	0.00	Canceled					2019-07-30	2019-11-03	2019-08-04				2019-08-25	2019-12-18	2019-09-04		2019-10-07		2022-04-06	

DCNUP/NS-02 / Hiring of Veh icles (2 nos Microbus)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope	173,494.00	0.00	Canceled			2022-07-10		2022-07-24			2022-08-14		2022-08-24		2022-09-19		2024-04-30	
DCNUP/ NS-01 / Hiring of Ve hicles (2 microbuses & 5 Car s) for DCNUP	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Request for Bids	Open - National	Single Stage - One E nvelope	460,718.00	462,349.17	Signed			2021-03-21	2019-11-14	2021-04-04	2021-05-25		2021-04-11	2020-12-15	2021-04-21	2021-01-12	2021-05-21	2021-03-20	2024-06-30	

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 I	Reference	Expression No		Short List equest fo	and Draft R r Proposals	Request fo as Is			f Technical / Minutes	Evaluation al Pro		Combined Report and otiated	Draft Neg Contract	_			Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
DCNUP/S-01 / Selection & E mployment of Architecture, E ngineering Design, Supervisi on and Monitoring Consultan cy Firm	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Prior	Quality And Cost- Based Selection	Open - Internationa I		5,300,000.00	5,178,182.95	Signed	2019-07-01	2019-06-17	2019-07-28	2019-06-24	2019-09-07	2019-10-17			2019-10-19	2019-12-03	2019-11-09	2020-02-26	2019-12-14	2020-06-05	2020-02-25	2020-11-21	2024-06-30	
DCNUP/S-02 / Selection & E mployment of Consultancy Fi rm for Survey & Master Plan/ Feasibility cum Engineering Design for Kamrangir Char Ar ea	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Prior	Quality And Cost- Based Selection	Open - Internationa I		1,807,229.00	0.00	Pending Impleme ntation	2023-09-10		2023-09-24		2023-11-04				2023-12-16		2024-01-15		2024-02-19		2024-05-02		2025-10-26	
DCNUP/S-04 / Selection and employment of consulting fir m for traffic study cum juncti on design in DSCC	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Quality Based Sel ection	Open - National		361,446.00	345,139.38	Signed	2020-12-10	2020-06-24	2020-12-10		2020-12-31	2021-01-13			2021-01-28	2021-02-18	2021-02-11	2021-05-23	2021-02-25	2021-06-29	2021-04-01	2021-08-22	2021-09-28	
DCNUP/S-8 / Selection & Em ployment of People Behavior change firm for Neighborhoo d & clean and safe mobility	IDA / 63610	Public space enhancements	Post	Fixed Budget Sele ction	Open - National		658,824.00	647,896.28	Signed	2021-03-30	2021-03-20	2021-04-20	2021-05-18	2021-05-25	2021-08-22			2021-06-22	2021-09-27	2021-07-22	2021-11-11	2021-08-12	2021-12-13	2021-09-16	2022-03-16	2024-06-12	
DCNUP/S-21 / Internal Audit Firm Consultancy Firm- Natio nal	IDA / 63610	Public space enhancements	Post	Consultant Qualifi cation Selection	Open - National		23,000.00	21,618.08	Signed	2021-02-03	2020-02-19	2021-02-17	2021-07-11	2021-03-15	2020-10-13							2021-03-20	2020-12-14	2021-04-03	2021-02-16	2024-06-30	
DCNUP/S-05 / Selection & E mployment of Consultancy Fi rm for Base line survey & Mi d-term Review Study	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Fixed Budget Sele ction	Open - National		125,000.00	0.00	Pending Impleme ntation	2023-05-30		2023-06-20		2023-08-03				2023-08-31		2023-09-30		2023-10-28		2023-11-18		2024-05-16	
DCNUP/S-03 / Selection & E mployment of Asset Manage ment, O&M and Place Manag ement Consultancy Firm	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Consultant Qualifi cation Selection	Open - National		240,964.00	0.00	Canceled	2022-03-15	2023-01-12	2022-03-29		2022-05-03								2022-05-17		2022-06-21		2024-06-10	
DCNUP/S-03-A / Selection & Employment of Asset Manag ement, O&M and Place Mana gement Consultancy Firm	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Consultant Qualifi cation Selection	Open - National		229,763.83	0.00	Pending Impleme ntation	2024-04-21		2024-04-28		2024-05-20								2024-05-27		2024-06-20		2025-06-20	

INDIVIDUAL CONSU																			
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		d/Selected	Consultant	ra	otiated Cont act	Signed		Contract C	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
DCNUP/S-9 / Procurement Sp ecialist (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		216,868.00	211,828.79	Signed	2019-05-30	2019-03-03	2019-07-06	2019-06-17	2019-07-20	2019-08-21	2019-08-09	2019-09-10	2024-06-30	
DCNUP/S-11 / Environment S pecialist (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		180,723.00	175,925.60	Signed	2019-05-30	2019-03-10	2019-07-06	2019-09-05	2019-07-20	2019-09-08	2019-08-09	2019-12-24	2024-06-30	
DCNUP/S-12 / Urban Design Specialist (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		216,868.00	173,771.41	Signed	2019-09-30	2019-04-30	2019-11-06	2019-10-29	2019-11-20	2019-11-05	2019-12-10	2019-11-24	2024-06-30	
DCNUP/S-16 / Financial Man agement Specialist (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		216,868.00	211,828.79	Signed	2019-05-30	2019-03-24	2019-07-06	2019-09-05	2019-07-20	2019-09-08	2019-08-09	2019-09-21	2024-06-30	
DCNUP/S-19 / Traffic Signal Consultant (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		108,434.00	105,914.39	Signed	2019-09-30	2019-06-16	2019-11-06	2019-10-01	2019-11-20	2019-10-01	2019-12-10	2019-10-07	2024-06-30	
DCNUP/S-10 / Social Safegua rd Specialist (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		180,723.00	175,925.60	Signed	2019-11-10	2019-07-07	2019-12-17	2019-10-01	2019-12-31	2019-10-01	2020-01-20	2019-10-07	2024-06-30	
DCNUP/S-18 / Individual Mat erial & Quality Engineer -Nati onal	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		144,579.00	141,111.05	Signed	2019-07-08	2019-06-20	2019-09-01	2019-10-01	2019-09-15	2019-10-01	2019-10-05	2019-10-05	2024-06-30	
DCNUP/S-20 / Resettlement & Gender Specialist (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		72,289.00	56,803.94	Signed	2019-12-24	2019-08-20	2020-01-30	2020-06-03	2020-02-13		2020-03-04	2020-07-13	2022-03-04	
DCNUP/S-17 / Project Accou nts Officer (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		94,579.00	67,448.87	Signed	2020-09-10	2020-01-21	2020-10-20	2020-09-20	2020-11-03	2020-12-14	2020-11-23	2021-01-16	2024-06-30	
DCNUP/S-14 / Monitoring & E valuation Specialist (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open		144,578.00	129,709.36	Signed	2020-02-10	2020-07-15	2020-04-05	2020-09-13	2020-04-19	2020-11-14	2020-05-09	2021-01-17	2024-05-08	
DCNUP/S-12A / Urban Desig n Specialist -National	IDA / 63610	Public space enhancements	Post	Individual Consult ant Selection	Open		134,118.00	116,197.19	Signed	2021-02-03	2019-04-30	2021-03-25	2021-07-29	2021-04-15	2021-08-26	2021-05-20	2021-09-05	2024-06-30	
DCNUP/S-03A / Selection of Consultancy firm/Institution for finalization of conceptual design for Lalkuti	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Direct Selection	Direct		60,241.00	0.00	Canceled	2020-01-30		2020-02-09				2020-04-14		2020-10-11	

DCNUP/S-9A / Procurement Specialist (National)		Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open	91,765.00	0.00	Canceled	2022-03-10	2022-04-27	2022-04-12	2022-09-04	2022-04-17	2022-05-20	2024-06-30	
DCNUP/S-11A / Environment Specialist (National)	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open - National	54,217.00	0.00	Under Implement ation	2023-12-28	2024-04-04	2024-01-23		2024-01-30	2024-03-01	2025-06-30	
DCNUP/S-9B / Procurement Specialist (National)		Place management, urban pl anning and project impleme ntation support	Prior	Individual Consult ant Selection	Open - National	65,061.00	0.00	Under Implement ation	2023-12-28	2024-04-15	2024-01-23		2024-01-30	2024-03-01	2025-06-30	
DCNUP/S-12A.1 / Urban Desi gn Specialist -National	IDA / 63610	Place management, urban pl anning and project impleme ntation support	Post	Individual Consult ant Selection	Open - National	61,446.00	0.00	Under Implement ation	2024-04-18	2024-04-08	2024-05-08		2024-05-13	2024-06-13	2025-05-30	