

Public Disclosure Authorized

SUMMARY OF PROCUREMENT PLAN

Project Preparation Advancement (PPA)

Project information: Harmonizing and Improving Statistics in West Africa Project -P169265

Project Implementation agency: Liberia Institute of Statistics and Geo-Information Services (LISGIS)

Date of the Procurement Plan: February 3, 2020

Period covered by this Procurement Plan: 3rd February to 31st July 2020

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 1, 2016), revised in 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 the **Public Procurement and Concessions Act, 2010 of the Republic of Liberia**, such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations.

In accordance with paragraph 5.3 of the Procurement Regulations, 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, the Bank’s Anti-Corruption Guidelines, including without limitation the Bank’s right to sanction and the Bank’s inspection and audit rights. The form of the Letter of Acceptance is attached in Appendix 1.**

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. **Not Applicable**

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables. **Not Applicable.**

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

Goods: **Not Applicable for those contracts identified in the Procurement Plan tables;**

Works: **Not Applicable for those contracts identified in the Procurement Plan tables.**

Hands-on Expanded Implementation Support (HEIS) as specified under paragraphs 3.10 and 3.11 of the Procurement Regulations: **Not Applicable.**

Other Relevant Procurement Information: -

(a). Prior Procurement Arrangements:

The Procurement Arrangements as indicated in the below table and within the thresholds indicated in the below tables will be used. The thresholds for the Bank’s prior review requirements are also provided in the table below:

Table: Thresholds*, Procurement Arrangements, and Prior Review

(The table below depicts the Thresholds and Procurement Methods to be used under the Regional Project for Statistics

Thresholds*, Procurement Methods, and Prior Review

| No | Expenditure Category | Contract (C) Value Threshold* [eq. USD] | Procurement Method | Contracts Subject to Prior Review /[eq. US\$] |
|----|----------------------|---|--|--|
| 1 | Works | $C \geq 5,000,000$ | Open Competition International Market Approach and Direct Contracting | All contracts at or above USD 5,000,000 are subject to international advertising and the use of the Bank’s SPDs (or other documents agreed with the |

| No | Expenditure Category | Contract (C) Value Threshold* [eq. USD] | Procurement Method | Contracts Subject to Prior Review /[eq. US\$] |
|----|--|---|---|---|
| | | | | Bank). |
| | | 200,000 < C < 5,000,000 | Open Competition National Market Approach | None |
| | | C ≤ 200,000 | RfQ | None |
| 2 | Goods, IT and non-consulting services | C ≥ 500,000 | Open Competition International Market Approach and Direct Contracting | All contracts at or above USD 500,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank). |
| | | 100,000 < C < 500,000 | Open Competition National Market Approach | None |
| | | C ≤ 100,000 | RfQ | None |
| 3 | National shortlist for selection of consultant firms | C < 100,000 | for Consulting Services | All contracts at or above USD 100,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank). |
| | | C ≤ 200,000 | for Engineering and Construction Supervision | All contracts at or above USD 200,000 are subject to international advertising and the use of the Bank's SPDs (or other documents agreed with the Bank). |
| 4 | Selection of Individual consultants | All values | All Approaches | ≥ 100,000 |
| 5 | Training, Workshops, Study Tours | All Values | Based on approved Annual Work Plan & Budgets (AWPB) by TTL | This line activity is not subject to Procurement Review However, each of the activities will be cleared with the TTL prior to its implementation. |

(Special procurement arrangements like direct contracting, use of SOEs, UN Agencies, third party monitors, local NGOs, Force Account, servants needs, results based arrangements. It is not expected that there will be need for prequalification in the procurement arrangements under this Regional Project

*These thresholds are for the purposes of the initial procurement plan for the PPA and for first 18 months. The thresholds will be revised periodically based on re-assessment of risks. All contracts not subject to prior review will be post-reviewed.

Prequalification. Not expected for the packages of works/goods packages in the procurement plan.

Proposed Procedures for CDD Components: Not Applicable

Reference to (if any) Project Operational/Procurement Manual: The LISGIS Project Management Team will prepare Procurement manuals. The Procurement Plan will also form part of the Project Implementation Manual.

Any Other Special Procurement Arrangements: None

Procurement Packages/PLAN with Procurement Arrangements and Time Schedule: as per the Table below:

b) PROCUREMENT PLAN

Works

There are no works under the Project Preparation Advance

Goods and Non-Consulting Services

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
|----------|--|---------------------|--------------------|---------------------------|------------------------------|-------------------------------|---------------------------|----------------------------------|----------|
| Ref. No. | Contract (Description) | Estimated Cost US\$ | Procurement Method | Prequalification (yes/no) | National Preference (yes/no) | Review by Bank (Prior / Post) | Expected bid opening date | Expected Contract Signature Date | Comments |
| 1 | Procurement of 4 laptops, 3 No. all-in-1 printers, office desks, a projector, metal filing cabinet, and stationery and supplies for project management | 12,100 | Limited, RFQ | No | No | Post | 28 Feb 20 | 4 Mar 20 | |

Consultancy Services

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|----------|---|------------------------|-------------------------------|-------------------------------|--------------------------------------|----------------------------------|--------------------------|---|
| Ref. No. | Description of Assignment | Estimated Cost in US\$ | Selection Method/ Arrangement | Review by Bank (Prior / Post) | Expected date of proposal submission | Expected Contract Signature Date | Expected Completion Date | Comments |
| 1. | Recruitment of a Consultant to draft and validate curricula of the Statistics degree & CEST Program at the UL | 10,000 | INDV | Post | 16 Mar 20 | 10 Apr 20 | 23 Apr 20 | ToR to be submitted to IDA for Review and No Objection. |
| 2. | Recruitment of a Financial Management Officer for Project Management | 15,600 | DS | Prior | 10 Feb 20 | 21 Feb 20 | 31 Aug 20 | ToR, performance evaluation, draft contract and minutes of contract negotiation to be submitted to IDA for Review and No Objection. |
| 3. | Recruitment of a Procurement Specialist for Project | 18,000 | DS | Prior | 10 Feb 20 | 21 Feb 20 | 31 Aug 20 | ToR, performance evaluation, draft contract and minutes of contract negotiation to be |

| | | | | | | | | |
|--|------------|--|--|--|--|--|--|---|
| | Management | | | | | | | submitted to IDA for Review and No Objection. |
|--|------------|--|--|--|--|--|--|---|

Training and Workshop

(Training & Workshop activities are subject to TTL clearance).

| Ref. No. | Training, workshop and study tours | Estimated Cost in (US\$) | Estimated Duration (Days) | Expected Training/workshop Date |
|----------|--|--------------------------|---------------------------|---------------------------------|
| 1. | Conduct of validation workshop and TOT for the GP on the design of questionnaires and enumeration training manual | 54,000 | | Feb. 20 to March 13 2020 |
| 2. | Workshop for cartographic field staff training | 150,000 | | Feb. 24 to March 16 2020 |
| 3. | Workshop for enumeration mapping training | 113,900 | | April 15, 2020 |
| 4. | Study Tours to regional countries for first-hand experience on regional harmonization of data collection, management and communication | 32,000 | | March to April 2020 |
| 5. | Workshops on current administrative data across MACs and LISGIS regional offices | 50,000 | | April to July 2020 |
| 6. | Workshop to strengthen and develop institutional capacity of NSO | 35,000 | | April to July 2020 |
| 7. | Workshops for steering committee on Administrative Data | 40,000 | | April to July 2020 |
| 8. | Workshop for Project Steering/Technical Committees for annual work plan preparation, review and validation | 10,000 | | February 2020 |

GENERAL NOTES

1. Training and capacity building:

Training workshops (including training material and support), conference attendance and study tours, will be carried out based on approved annual training and allied activities plan by the TTL. The beneficiaries, after the training, will be requested to submit a brief report indicating what skills have been acquired and how these skills will contribute to enhance their performance and contribute to the attainment of the Project's development objective.

2. Operational Costs:

These are expenditures incurred by the Recipient to finance: (i) communication technology (including, without limitation, internet and telephone; (ii) per diem and travel expenses of the operational staff performing their responsibilities under the

Project; (iii) fuel and vehicle maintenance; (iv) maintenance of equipment; (v) photocopies and publications; (viii) bank commissions; and (ix) utilities and office supplies as defined in the FA.

Appendix 1

Letter of Acceptance of the World Bank's Anti-Corruption Guidelines and Sanctions Framework

Date: _

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 Guidelines¹ 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;

¹*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.

- 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;² (ii) to be a nominated³ sub-contractor, 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

² For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, 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.

³ A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification 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.

permit the Bank to inspect⁴ 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.

Name of the Bidder/Consultant: _____

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

Title of the person signing the Letter: _____

⁴ Inspections 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.

PROCUREMENT PLAN Western and Central Africa : Harmonizing and Improving Statistics in West Africa

General Information
Country: Western and Central Africa **Bank's Approval Date of the Original Procurement Plan:** 2020-03-30
Revised Plan Date(s): (comma delineated, leave blank) 2023-07-25
Project ID: P169265 **GPN Date:** 2021-05-19
Project Name: Harmonizing and Improving Statistics in West Africa
Loan / Credit No.: IDA / 65730, IDA / D5840
Executing Agency: Ministry of Finance and Economic Development

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | High SEA/SH Risk | Procurement Document Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents | | Prequalification Evaluation Report | | Draft Bidding Document / Justification | | Specific Procurement Notice / Invitation | | Bidding Documents Issued | | Proposal Submission / Opening / Minutes | | Bid Evaluation Report and Recommendation for Award | | Signed Contract | | Contract Completion |
|--|-------------------|--|-------------|------------------|-----------------|-----------------------------|------------------------|------------------|---------------------------|-------------------------|----------------------|------------------------|-----------------------------------|--------|------------------------------------|--------|--|------------|--|------------|--------------------------|--------|---|--------|--|--------|-----------------|--------|---------------------|
| | | | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | |
| SL-MOFED-163632-CW-RFB / Rehabilitation of Statistics Sierra Leone Physical Infrastructure | IDA / 65730 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | | 1,000,000.00 | 0.00 | Canceled | | | | | | 2020-03-26 | | 2020-03-31 | | | 2020-05-12 | | 2020-06-11 | | 2020-07-16 | | 2021-01-12 |
| SL-MOFED-370984-CW-RFB / Rehabilitation of the Statistics Sierra Leone Headquarters | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Bids | Open - National | Single Stage - One Envelope | | | | 4,467,000.00 | 0.00 | Pending Implementation | | | | | | 2023-07-17 | | 2023-07-22 | | | 2023-09-02 | | 2023-09-23 | | 2023-10-28 | | 2024-04-25 |

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Procurement Process | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents | | Prequalification Evaluation Report | | Draft Bidding Document / Justification | | Specific Procurement Notice / Invitation | | Bidding Documents Issued | | Proposal Submission / Opening / Minutes | | Bid Evaluation Report and Recommendation for Award | | Signed Contract | | Contract Completion | | |
|---|-------------------|---|-------------|------------------------|----------------------|-----------------------------|------------------------|-------------------------|----------------------|------------------------|-----------------------------------|--------|------------------------------------|------------|--|--------|--|------------|--------------------------|------------|---|--------|--|------------|-----------------|------------|---------------------|------------|--|
| | | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | | | |
| SL-MOFED-168263-GO-RFQ / Procurement of station wagon | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | | | | 50,000.00 | 0.00 | Canceled | | | | | | | | 2020-04-27 | | | | | | | 2020-04-27 | | 2020-04-27 | | |
| SL-MOFED-168262-GO-RFQ / Procurement of ICT equipment including laptops, photocopier and external drives | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Limited | Single Stage - One Envelope | | 51,391.00 | 0.00 | Pending Implementation | | | | | | | | 2020-04-29 | | | | | | | 2020-06-24 | | 2020-12-21 | | |
| SL-MOFED-205719-GO-RFQ / Procurement of one vehicle for Project Coordination | IDA / D5840 | Project Management and Monitoring and Evaluation | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 65,000.00 | 0.00 | Pending Implementation | | | | | | | | 2020-11-28 | | | | | | | 2021-01-23 | | 2021-07-22 | | |
| SL-MOFED-205750-GO-RFB / Procurement of servers Hardware High Availability Windows Servers OS Microsoft, Client Antivirus and Software | IDA / D5840 | Project Management and Monitoring and Evaluation | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 222,101.00 | 195,617.14 | Completed | | | 2020-12-16 | 2020-12-17 | 2020-12-21 | | | | 2021-02-01 | 2021-01-14 | | | 2021-03-03 | 2021-01-14 | 2021-04-07 | 2021-03-17 | 2021-10-04 | 2021-06-10 | |
| SL-MOFED-205730-GO-RFB / Procurement of laptop computers for census including printers with scanners for PCU Data Science Team | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 242,880.00 | 211,394.83 | Completed | | | 2020-11-30 | 2020-12-10 | 2020-12-05 | | | | 2021-01-16 | 2021-01-07 | | | 2021-02-15 | 2021-01-25 | 2021-03-22 | 2021-03-17 | 2021-09-18 | 2021-04-07 | |
| SL-MOFED-205734-GO-RFQ / Procurement of platters, printers, machine for printing of EC materials, book binder & reprography machines with different sizes of flex banners & specific details to be provided before the procurement. | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 92,400.00 | 0.00 | Under Implementation | | | | | | | | 2020-12-20 | | | | | | | 2021-02-14 | | 2021-08-13 | | |
| SL-MOFED-205740-GO-RFB / Procurement of Network Infrastructure core equipment (Network hierarchy design and HQ Structure Cabling) | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 150,225.00 | 222,933.41 | Completed | | | 2020-11-25 | 2021-01-12 | 2020-11-30 | | | | 2021-01-11 | 2021-02-09 | | | 2021-02-10 | 2021-03-30 | 2021-03-17 | 2021-05-18 | 2021-09-13 | 2021-06-10 | |
| SL-MOFED-205747-GO-RFB / Procurement of cartographic imagery nation wide | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Bids | | | | 150,000.00 | 0.00 | Pending Implementation | | | 2020-12-08 | | 2020-12-13 | | | | 2021-01-24 | | | | 2021-02-23 | | 2021-03-30 | | 2021-09-26 | | |
| SL-MOFED-205736-GO-RFQ / Procurement of Data Collection Application (Enumeration pad) with wireless network | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 22,500.00 | 0.00 | Pending Implementation | | | | | 2020-12-23 | | | | | | | | | | 2021-02-17 | | 2021-08-16 | | |
| SL-MOFED-205748-GO-RFB / Procurement of Android Tablets for Cartographic mapping for Census operation | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Bids | Open - International | Single Stage - One Envelope | | 720,000.00 | 654.96 | Completed | | | 2020-12-02 | 2020-12-10 | 2020-12-07 | | | | 2021-01-18 | 2021-01-07 | | | 2021-02-17 | 2021-01-27 | 2021-03-24 | 2021-03-26 | 2021-09-20 | 2021-07-07 | |
| SL-MOFED-235343-GO-RFB / Procurement of Laptop Computers, Docking Computers, Printers, Copiers, Projectors, Recorders, Cameras, Digital Radios Sets, Scanners, UPS, Memory Sticks, External Drives for PCU and Economic Statistics | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 107,325.00 | 0.00 | Canceled | | | 2021-05-24 | 2020-12-08 | 2021-05-29 | | | | 2021-07-10 | | | | 2021-08-09 | | 2021-09-13 | | 2022-03-12 | | |
| SL-MOFED-235347-GO-RFQ / Procurement of Office Furniture for three (3) field Offices | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 16,000.00 | 0.00 | Pending Implementation | | | | | 2021-05-29 | | | | | | | | | | 2021-07-24 | | 2022-01-20 | | |
| SL-MOFED-235349-GO-RFQ / Procurement of 50 Salter Digital Scales | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 10,000.00 | 0.00 | Pending Implementation | | | | | 2021-05-29 | | | | | | | | | | 2021-07-24 | | 2022-01-20 | | |
| SL-MOFED-235351-GO-RFQ / Procurement of Mobile Network Infrastructure | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Open - National | Single Stage - One Envelope | | 97,000.00 | 0.00 | Pending Implementation | | | | | 2021-05-29 | | | | | | | | | | 2021-07-24 | | 2022-01-20 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|---|------|------------------------|-----------------|-----------------------------|--------------|------------|------------------------|--|--|--|------------|------------|------------|------------|--|------------|------------|------------|------------|------------|------------|------------|
| SL-MOFED-235357-GO-RFB / Procurement of Seventeen (17) Station Wagons, three (3) Board Engines and Eighteen (18) Motor Bikes, Automatic for Stats-SI for Census and other Operations | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Bids | Open - National | Single Stage - One Envelope | 1,237,600.00 | 0.00 | Canceled | | | | 2021-05-25 | 2021-05-30 | | | | 2021-07-11 | 2021-08-10 | 2021-09-14 | 2022-03-13 | | | |
| SL-MOFED-241431-GO-Dir / Procurement of seventeen (17) station wagons, three (3) Board Engines and Eighteen (18) Motor Bikes Automatic for Stats-SI for Census and other Operations | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Direct Selection | Direct | | 1,237,600.00 | 868,040.73 | Completed | | | | 2021-06-28 | 2021-09-28 | 2021-07-03 | 2021-05-07 | | | 2021-08-07 | 2021-08-27 | 2022-02-03 | 2022-06-23 | | |
| SL-MOFED-242840-GO-RFQ / Procurement of Cloud Infrastructure for Stats-SI to support the MTDS | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Quotations | Open - National | Single Stage - One Envelope | 72,174.00 | 0.00 | Under Implementation | | | | | | 2021-07-17 | | | | 2021-09-11 | | 2022-03-10 | | | |
| SL-MOFED-257751-GO-RFB / Procurement of additional 2000 Android Tablets with Power Banks to support the Mid-Term Census for the HISWA-SL Project | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Bids | Open - National | Single Stage - One Envelope | 1,200,000.00 | 0.00 | Canceled | | | | 2021-10-13 | 2021-10-19 | 2021-10-18 | | | 2021-11-29 | | 2021-12-29 | | 2022-02-02 | 2022-08-01 | |
| SL-MOFED-269342-GO-RFQ / Procurement of Laptop Computers, Printers, Copiers, Projectors, Recorders, Cameras, Digital Radios sets, Scanners, UPS, Memory Sticks, External Drives for PCU and Economic Statist | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Limited | Single Stage - One Envelope | 97,000.00 | 0.00 | Under Implementation | | | | | | 2021-12-25 | 2022-02-01 | | | | 2022-02-19 | | 2022-08-18 | | |
| SL-MOFED-304657-GO-RFB / Procurement of Laptop Computers, Docking Stations, Wireless mouse, Computer wide Screen Projectors, External Drives, Fire proof Safe, printnigh otocopier/Scanner, Desktop wide screen,UPS, 5 KVA Generator, Records, Digital Radio Sets, Memory Sticks etc | IDA / D5840 | Project Management and Monitoring and Evaluation | Post | Request for Bids | Open - National | Single Stage - One Envelope | 160,400.00 | 0.00 | Under Implementation | | | | 2022-08-01 | 2022-09-12 | 2022-08-06 | 2022-09-12 | | 2022-09-17 | 2022-10-11 | 2022-10-17 | | 2022-11-21 | 2023-05-20 | |
| SL-MOFED-304671-GO-RFQ / Procurement of Office Furniture for Field Offices for Administrative and Health Statistics-CHESSEX-CAPEX | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Quotations | Limited | Single Stage - One Envelope | 18,000.00 | 0.00 | Under Implementation | | | | | | 2022-08-08 | 2022-11-11 | | | | | 2022-10-03 | 2023-04-01 | | |
| SL-MOFED-304674-GO-RFB / Procurement of 16 District Power Backup System Hybrid Solar Grid for sub-component 2.6 (a) | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Bids | Open - National | Single Stage - One Envelope | 128,000.00 | 0.00 | Signed | | | | 2022-08-05 | 2022-10-17 | 2022-08-10 | 2022-10-19 | | 2022-09-21 | 2022-11-17 | 2022-10-21 | 2022-12-09 | 2022-11-25 | 2023-02-01 | 2023-05-24 |
| SL-MOFED-304675-GO-RFQ / Procurement of Two Vehicles for the Office of the PC & M&E including One motor Bike for Project Administration, Monitoring and Coordination | IDA / D5840 | Project Management and Monitoring and Evaluation | Post | Request for Quotations | Limited | Single Stage - One Envelope | 131,500.00 | 0.00 | Under Implementation | | | | | | 2022-08-12 | 2022-09-06 | | | | | 2022-10-07 | 2023-04-05 | | |
| SL-MOFED-347714-GO-RFQ / Procurement of ICT Equipment for field Offices for Administrative and Health Statistics-CHESSEX-CAPEX | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Limited | Single Stage - One Envelope | 75,265.00 | 0.00 | Pending Implementation | | | | | | 2023-03-19 | | | | | | 2023-05-14 | 2023-11-10 | | |
| SL-MOFED-347737-GO-RFQ / Procurement of STATS-SL Micro-soft Cloud Project Technical Implementation | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Limited | Single Stage - One Envelope | 74,764.00 | 0.00 | Under Implementation | | | | | | 2023-03-20 | | | | | | 2023-05-15 | 2023-11-11 | | |
| SL-MOFED-347739-GO-RFQ / SUPPLY, DELIVERY AND INSTALLATION OF ICT FACILITIES | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Limited | Single Stage - One Envelope | 15,000.00 | 0.00 | Pending Implementation | | | | | | 2023-03-20 | | | | | | 2023-05-15 | 2023-11-11 | | |
| SL-MOFED-347748-GO-RFQ / Procurement of Office Furniture for field Offices for CHESSEX | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Limited | Single Stage - One Envelope | 20,000.00 | 0.00 | Pending Implementation | | | | | | 2023-03-31 | | | | | | 2023-05-26 | 2023-11-22 | | |

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 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 | | |
| SL-MOFED-205746-NC-RFB / Procurement of mobile network and Internet Services to support Mid-Term Census and installation of high speed internet services for six months | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 178,850.00 | 0.00 | Pending Implementation | | | | | | | 2020-12-07 | | | | 2020-12-12 | | | 2021-01-23 | | 2021-02-22 | | 2021-03-29 | | 2021-09-25 |
| SL-MOFED-216498-NC-Dir / Procurement of Satellite Imagery for Cartographic Mapping Nation wide | IDA / D5840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Direct Selection | Direct | | | 150,000.00 | 0.00 | Under Implementation | | | | | 2021-02-01 | 2021-02-04 | 2021-02-06 | 2021-02-10 | | | | | | 2021-03-13 | | | 2021-09-09 | | | |
| SL-MOFED-252292-NC-Dir / Recruitment of an individual Consultant for Configuration of tablets for the Mid-Term Census | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Direct Selection | Direct | | | 30,000.00 | 0.00 | Pending Implementation | | | | | 2021-09-07 | | 2021-09-12 | | | | | | | 2021-10-17 | | | 2022-04-15 | | | |
| SL-MOFED-347730-NC-RFB / Supply and Delivery of Neworks Equipment for 15 District Offices | IDA / D5840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Bids | Open - National | Single Stage - One Envelope | | 150,000.00 | 0.00 | Under Implementation | | | | | 2023-03-21 | 2023-05-10 | 2023-03-26 | | | | 2023-05-07 | | 2023-06-06 | | 2023-07-11 | | 2024-01-07 | | | |

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| SL-MOFED-347744-NC-RFO / Annual Payment for Internet Subscription SOMbus Symmetrical Link | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Request for Quotations | Limited | Single Stage - One Envelope | 10,000.00 | 0.00 | Under Implementation | | | | | | | 2023-03-21 | | | | | | 2023-05-16 | | | 2023-11-12 |
|---|-------------|---|------|------------------------|---------|-----------------------------|-----------|------|----------------------|--|--|--|--|--|--|------------|--|--|--|--|--|------------|--|--|------------|

| 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 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 | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | |
| SL-MOFED-205744-CS-COS / Recruitment of a consultant to support CAP1, Tablets, Provisioning and Data Analysis | IDA / DS840 | Country-Specific Component : Improving and modernizing physical and statistical infrastructure | Post | Consultant Qualification Selection | Open - National | | 120,000.00 | 0.00 | Pending Implementation | 2020-12-14 | 2021-01-04 | 2021-02-17 | | | | | | | | | | | 2021-03-19 | | | 2021-04-23 | | 2021-10-20 |
| SL-MOFED-226614-CS-LCS / Audit of Financial Statements for HSWA Project (November-2020 - December 2021) | IDA / DS840 | Project Management and Monitoring and Evaluation | Post | Least Cost Selection | Open - National | | 20,000.00 | 0.00 | Under Implementation | 2021-03-26 | 2021-04-12 | 2021-04-16 | 2021-05-30 | | 2021-06-27 | | | 2021-07-27 | | | 2021-08-31 | | | 2021-10-05 | | 2022-04-03 | | |
| SL-MOFED-235355-CS-COS / Hire a firm to conduct preparatory works for Stats SL HQ rehabilitation of physical infrastructure (Pw: Construction activities) | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Consultant Qualification Selection | Open - National | | 170,000.00 | 196,223.88 | Signed | 2021-05-25 | 2022-01-24 | 2021-06-15 | 2022-02-06 | 2021-07-29 | 2022-04-19 | | | | | | 2021-08-28 | 2022-06-22 | 2021-10-02 | 2022-08-13 | 2022-03-31 | | | |

| Activity Reference No. / Description | Loan / Credit No. | Component | Review Type | Method | Market Approach | Contract Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Terms of Reference | | Invitation to Identify /Selected Consultant | | Draft Negotiated Contract | | Signed Contract | | Contract Completion | |
|--|-------------------|---|-------------|---------------------------------|----------------------|---------------|-------------------------|----------------------|------------------------|--------------------|------------|---|------------|---------------------------|------------|-----------------|------------|---------------------|--------|
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| | | | | | | | | | | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| SL-MOFED-167863-CS-INDV / Hiring a consultant to develop the Project Implementation Manual | IDA / DS840 | Project Management and Monitoring and Evaluation | Post | Individual Consultant Selection | Limited | | 20,000.00 | 0.00 | Under Implementation | 2020-04-09 | 2020-04-14 | 2020-04-14 | 2020-05-05 | | 2020-06-09 | | 2020-12-06 | | |
| SL-MOFED-235340-CS-INDV / Recruitment of an individual consultant for processing of Data Analysis | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Individual Consultant Selection | Open | | 25,000.00 | 0.00 | Pending Implementation | 2021-05-19 | 2021-07-07 | 2021-07-28 | | | 2021-09-01 | | 2022-02-28 | | |
| SL-MOFED-235082-CS-INDV / Recruitment of an individual consultant for CAP1 development for Data Management | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Individual Consultant Selection | Open | | 30,000.00 | 0.00 | Canceled | 2021-05-18 | 2021-07-06 | 2021-07-27 | | | 2021-08-31 | | 2022-02-27 | | |
| SL-MOFED-235337-CS-CDS / Recruitment of CSPro Consultant for digitizing the mid Term Census | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Direct Selection | Direct | | 65,000.00 | 0.00 | Under Implementation | 2021-05-19 | 2021-05-24 | 2021-05-29 | | | 2021-08-02 | | 2022-01-29 | | |
| SL-MOFED-235339-CS-INDV / Recruitment of an individual consultant as CAP1 consultant for tablet provisioning | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Individual Consultant Selection | Open | | 30,000.00 | 0.00 | Canceled | 2021-05-19 | 2021-09-02 | 2021-07-07 | 2021-07-28 | | 2021-09-01 | | 2022-02-28 | | |
| SL-MOFED-252282-CS-INDV / Extension of Contract for Cartographic Consultant for the 2023 MTPHC for Stats-SL | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Individual Consultant Selection | Direct | | 68,223.00 | 0.00 | Under Implementation | 2021-09-07 | 2021-07-01 | 2021-09-17 | 2021-10-08 | | 2021-11-12 | | 2022-05-11 | | |
| SL-MOFED-269346-CS-CDS / Recruitment of a Data Analyst for the Mid Term Census | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Direct Selection | Direct | | 25,000.00 | 0.00 | Under Implementation | 2021-12-20 | 2022-01-21 | 2021-12-30 | | | 2022-03-05 | | 2022-09-01 | | |
| SL-MOFED-313545-CS-INDV / Hiring of a consultant to conduct Readiness Assessment for HSWA-SL Result Based M&E System Development | IDA / DS840 | Project Management and Monitoring and Evaluation | Post | Individual Consultant Selection | Limited | | 30,000.00 | 0.00 | Under Implementation | 2022-09-05 | 2022-09-12 | 2022-09-10 | 2022-10-01 | | 2022-11-05 | | 2023-05-04 | | |
| SL-MOFED-315412-CS-INDV / HIRING OF AN INDIVIDUAL CONSULTANT TO DEVELOP AN D TRAIN DISTRICT DISTRICT MSE STATS SL TEAM AND OTHER MAPPED STAKEHOLDERS IN THE MSE AND MOBILE TRACKING OF REPORTS AND DATA SETS AND MOBILE /KOB | IDA / DS840 | Project Management and Monitoring and Evaluation | Post | Individual Consultant Selection | Limited | | 40,000.00 | 0.00 | Under Implementation | 2022-09-14 | 2022-09-13 | 2022-09-19 | 2022-10-10 | | 2022-11-14 | | 2023-05-13 | | |
| SL-MOFED-343748-CS-INDV / RECRUITMENT OF AN INTERNATIONAL CONSULTANTS A S SENIOR DATA SCIENTIST TO SUPPORT CHESS | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Individual Consultant Selection | Open - International | | 60,000.00 | 0.00 | Under Implementation | 2023-02-23 | 2023-03-01 | 2023-04-13 | 2023-05-02 | 2023-05-04 | 2023-06-08 | | 2023-12-05 | | |
| SL-MOFED-343795-CS-INDV / RECRUITMENT OF AN INDIVIDUAL CONSULTANT AS LOGISTICS AND SUPPLY CHAIN MANAGEMENT EXPERT TO SUPPORT THE CHESS PROJECT | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Individual Consultant Selection | Open - International | | 50,000.00 | 0.00 | Under Implementation | 2023-02-23 | 2023-03-01 | 2023-04-13 | 2023-05-04 | 2023-06-08 | 2023-12-05 | | | | |
| SL-MOFED-347750-CS-INDV / HIRING OF AN INDIVIDUAL CONSULTANT TO REVIEW DESIGN, DEVELOP A SELF SERVICE DATA MANAGEMENT PLATFORM | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Individual Consultant Selection | Open - National | | 30,000.00 | 0.00 | Under Implementation | 2023-03-14 | 2023-04-11 | 2023-05-02 | 2023-05-23 | | 2023-06-27 | | 2023-12-24 | | |
| SL-MOFED-347753-CS-INDV / HIRING OF AN INDIVIDUAL CONSULTANT TO CONDUCT POLICY REVIEW SHARING AND DISSEMINATION OF MICRODATA SETS FOR Sub -COMPONENT 1.7 | IDA / DS840 | Regional component: Harmonization, Data Collection, Quality Improvement, Dissemination and Use of Core Social and Economic Statistics | Post | Individual Consultant Selection | Open - National | | 30,000.00 | 0.00 | Under Implementation | 2023-03-14 | 2023-04-11 | 2023-05-02 | 2023-05-23 | | 2023-06-27 | | 2023-12-24 | | |

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| SL-MOFED-371526-CS-INDV / Hire an individual consultant to develop a communications strategy | IDA / D5B40 | Project Management and Monitoring and Evaluation | Post | Individual Consultant Selection | Limited | | 20,000.00 | 0.00 | Pending Implementation | 2023-07-17 | | 2023-07-22 | | 2023-08-05 | | 2023-09-09 | | 2023-12-08 | |
|---|-------------|--|------|---------------------------------|---------|--|-----------|------|------------------------|------------|--|------------|--|------------|--|------------|--|------------|--|