GOVERNANCE TO ENABLE SERVICE DELIVERY IN MALAWI

PROJECT PREPARATION ADVANCE (PPA)

PROCUREMENT PLAN

I. General

1. Project Information

Country: Malawi Project Name: Governance to Enable Service Delivery in Malawi Project ID: P164961

- 2. Project Implementation Agency: National Local Government Finance Committee (NLGFC)
- 3. Date of the Procurement Plan: February 1, 2019

4. Period Covered by this procurement plan:

II. Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016 revised November 2017 and August 2018) ("Procurement Regulations") the Bank's Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations as set forth in STEP.

III. Bank's Standard Procurement Documents:

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.

IV. 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 Disposal of Assets Act, 2017 and its subsidiary instruments namely: The Public Procurement Regulations, 2004, Desk Instructions (2005), Standard bidding Documents and Circulars for the Public Procurement and Disposal of Assets (PPDA) Authority* such arrangements shall be subject to paragraph 5.4 of the Procurement Regulations under the following conditions:

- o Provision of "set-asides" contracts for small enterprises shall not be applied.
- Criteria such as environmental aspect, extent of local content, technology transfer, and managerial, scientific & operational skills development shall not be used in the evaluation of bids unless specifically agreed by the Bank on case to case basis.
- o Procurement Documents include provisions, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse and gender-based violence), health and safety ("ESHS") risks and impacts

When **<u>other national procurement arrangements</u>** other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations.

In accordance with paragraph 5.4(c) and 5.5 of the Procurement Regulations, the request for bids/request for proposals/request for quotations document shall require that Bidders/Proposers submitting Bids/Proposals/quotations 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 <u>Appendix 1</u>.

- V. Prequalification: N/A
- VI. Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: *Not Applicable.*
- VII. Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations: *Not Applicable.*
- VIII. **Domestic preference** as specified under paragraph 5.51 of the Procurement Regulations (Goods and Works).
 - (a) Goods: N/A

(b) Works: N/A

Domestic preference is not applicable for National Open Competitive Procurement

IX. Other Relevant Procurement Information

Provide any other relevant procurement information such as procedures for CDD components, Procurement in Situations of Urgent Need of Assistance or Capacity Constraints etc.--NONE

X. Procurement Prior Review Thresholds (US\$ millions): The overall Project procurement Risk is Substantial. The project being a nonemergency project, there would be generally prior reviews of cases unless specifically indicated in the Procurement Plan as a special measure.

Post Review: All contracts not subject to prior review shall be subject to post review.

XI. Procurement Prior Review Thresholds Based on Substantial Risk Rating (US\$ millions)

Type of Procurement	Threshold (Million USD)
Works (including turnkey, supply & installation of plant and equipment, and PPP)	5
Goods, information technology and non-consulting services	1.5
Consultants: firms	0.5
Consultants: Individuals	0.2

XII. Thresholds for procurement approaches and methods

	Works			s, IT and Iting Ser		Nat	tlist of tional ultants
Open Internation al	Open Nation al	Request for Quotatio	Open Internation al	Open National	Request for Quotation	Consultin g Services	Engineering & Construction
2	<	n ≦	≧	<	4	<	Supervision ≦
7	7	0.2	1	1	0.1	0.2	0.3

PROCUREMENT PACKAGES WITH METHODS AND TIME SCHEDULES

A. GOODS

B. CONSULTANCY SERVICES

Sr. No	Contract Description	Est. Cost (US\$)	Review by Bank (Prior/ Post)	Market Approach	Selecti on Method	Evaluati on Options	Shortlisti ng (Yes/ No)	Expected date of proposal opening	Expected date of Contract Signature
1	Design of Performance Based Grant, assessment and associated Systems and Procedures for Local Authorities	270,000. 00	Prior	Direct	CDS		Yes	Feb 2019	Mar 2019

SUMMARY

NO	CATEGORY OF PROCUREMENT	VALUE (US\$)
A	Goods	
В	Works	
C	Consultancy	
D	Non-Consultancy	
	TOTAL	

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;
- 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,

¹Guidelines 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.

(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 permit the Bank to inspect⁴ all accounts, records, and other

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.

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

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: _____

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 Malawi : Malawi Governance to Enable Service Delivery Project General Information

General miorma	LION	
Country:	Malawi	Bank's Approval Date of the Original Procurement Pla 2019-02-21
		Revised Plan Date(s): (comma delineated, leave blank 2023-07-27
Project ID:	P164961	GPN Date:
Project Name:	Malawi Governance to Enable Serv	rice Delivery Project
Loan / Credit No:	IDA / V2660 IDA / D5980	

Loan / Credit No: IDA / V2660, IDA / D5980 Executing Agency(i National Local Government Finance Committee

VORKS																												
ctivity Reference No. /	Loan / Credit N	Companyant	Deview Turce	Method	Market Approac	Procurement Pro	Prequalification	High SEA/SH R	Procurement D	Estimated	Actual Am	Process St	Draft Pre-q	ualification	Prequalific	ation Evalu	Draft Bidd	ling Docum	Specific Pro	curement	Bidding Do	ocuments a	Proposal !	Submission /		tion Report		Contract
Description	0.	Component	Review Type	Method	h	cess	(Y/N)	isk	ocument Type	Amount (U S\$)	ount (US\$	atus	Docu	nemes	acion	nepore	ciic/jua	cincucion	Notice / II	i i i cu	515	Jucu	opening	,	for A	nmendation ward	-	Contract
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
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GOODS																												
Activity Reference No. /	Loan / Credit N			1	Market Approac	Procurement Pro	Proqualification	Ectimated Am	Actual Amount	Brocoss St	Draft Bro. o	ualification	Proqualific	ation Evalu	Draft Ride	ling Docum	Spacific P	ocurement	Bidding Dor	sumante a	Proposal S	ubmission /		ation Report				
Description	0.	Component	Review Type	Method	h	cess	(Y/N)	ount (US\$)	(US\$)	atus	Docu		ation			tification		Invitation	s Issi			/ Minutes		mmendation Award	Signed	Contract	Contract (Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual			Planned	Actual	Planned	Actual
MW-NLGFC-149068-GO-RFQ Procurement of ICT equipm nt	IDA / V2660	Local Government Performa nce Improvement Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		9,027.00	11,112.34	Completed							2019-12-09	2019-12-11							2019-12-23	2020-05-01	2020-01-20	2020-06-06
MW-NLGFC-238107-GO-RFQ Procurement of ICT Equipm	IDA / D5980	Local Government Performa nce Improvement Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		42,000.00	35,717.75	Completed							2021-06-09	2021-06-25							2021-06-25	2021-07-24	2021-07-16	2021-08-27
WW-NLGFC-255282-GO-RFB Procurement of Motor Vehic 23 23No Double Cabin 4x4 Ve icles 1No Saloon Vehicle	IDA / D5980	Local Government Performa nce Improvement Support	Post	Request for Bids	Open - Internationa I	Single Stage - One E nvelope		1,686,000.00	1,987,085.67	Signed					2021-10-04	2021-10-22	2021-10-08	2021-10-21			2021-11-19	2021-12-03	2021-11-30	2021-12-17	2021-12-23	2022-05-06	2022-04-02	
WW-NLGFC-260034-GO-RFQ Procurement of 28No Deskt p Computers and 28No Print rs for LAs including 10No La tops for LAPAI		Local Government Performa nce Improvement Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		90,000.00	117,213.52	Completed							2021-11-03	2021-11-02							2021-12-10	2021-12-07	2022-01-19	2022-02-21
MW-NLGFC-267597-GO-RFQ Procurement of Video confe ence Equipment	IDA / D5980	Strengthening Inter-govern mental Accountability Syste ms	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		30,000.00	32,740.48	Signed							2021-12-20	2022-03-16							2022-01-21	2022-05-26	2022-02-20	
WV-NLGFC-315086-GO-RFQ Procurement of 28No Tablet for councils and 4No Laptop for PMIS ICT Trainers.		Local Government Performa nce Improvement Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		45,000.00	0.00	Signed							2022-09-21	2022-09-28							2022-11-11	2022-11-03	2023-01-10	
MW-NLGFC-326494-GO-RFQ Procurement of 5No Laptop for LAPAI members	IDA / D5980	Local Government Performa nce Improvement Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		15,500.00	0.00	Completed							2022-11-23	2023-01-04							2023-01-18	2023-01-18	2023-02-17	2023-03-15
WV-NLGFC-326495-GO-RFQ Procurement of the followin items 500No GESD Executive Dia es 300No GESD Note Pads 500No One Month to View alendars 3,000No GESD 12 months o view Calendars	IDA / D5980	Adaptive Management and I nnovation Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		37,000.00	0.00	Signed							2022-11-23	2023-01-05							2023-01-18	2023-02-22	2023-02-17	
W-NLGFC-350210-GO-RFQ Supply and Delivery of 1No lotor Vehicle	IDA / D5980	Adaptive Management and I nnovation Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		100,000.00	0.00	Under Imple mentation							2023-03-29	2023-04-04							2023-05-24		2023-07-23	
MV-NLGFC-350451-GO-RFQ Supply and Delivery of 3No pecialized Digital Content M nagement Laptop computer for Knowledge Managemen		Adaptive Management and I nnovation Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		11,500.00	0.00	Signed							2023-03-29	2023-04-04							2023-05-24	2023-06-17	2023-06-23	
MW-NLGFC-350458-GO-RFQ Supply and Delivery of 500 to Golf Shirts, 1000No T/Shir s, 450No fish jackets, 18,00 mtrs/Wrappers, 28No Roll U Banners, 500No Branded c ps, and 500No Posters/Leafl	IDA / D5980	Adaptive Management and I nnovation Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		70,000.00	0.00	Signed							2023-03-29	2023-04-04							2023-05-24	2023-06-14	2023-06-30	
MW-NLGFC-350461-GO-RFQ Supply and Delivery of 5,00 No Asset Register Tags	IDA / D5980	Strengthening Inter-govern mental Accountability Syste ms	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		22,000.00	0.00	Canceled							2023-03-29								2023-05-08		2023-05-31	
MW-NLGFC-372345-GO-RFQ Supply and delivery of ICT e uipment	IDA / D5980	Adaptive Management and I nnovation Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		12,000.00	0.00	Pending Impl ementation							2023-07-26								2023-09-08		2023-10-31	
MW-NLGFC-374046-GO-RFQ Supply and Delivery of ICT quipment	IDA / D5980	Strengthening Inter-govern mental Accountability Syste	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		9,000.00	0.00	Pending Impl ementation							2023-08-09								2023-10-04		2023-11-03	

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\$)	atus	Docu	ments	ation	Report	ent / Just	tification	Notice /	Invitation	s Is	sued	Opening	/ Minutes	for Av	mendation ward	Signed (Completion
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MW-NLGFC-253640-NC-DIR / Procurement of Printing Servi ces of the dummy cheques f or IPFs of Performance Based Grant to be presented to Loc al Authorities.	IDA / V2660	Local Government Performa nce Improvement Support	Post	Direct Selection	Direct			1,200.00	1,200.00	Completed					2021-09-15	2021-09-15	2021-09-16	2021-09-15							2021-09-16	2021-09-17	2021-09-24	2021-09-30
MW-NLGFC-278340-NC-RFQ / Printing of DDf and AIP Gui delines	IDA / D5980	Local Government Performa nce Improvement Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope		9,000.00	2,196.09	Completed							2022-02-19	2022-03-18							2022-04-16	2022-05-26	2022-05-16	2022-06-14

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MW-NLGFC-374050-NC-RFQ / Printing, supply and Deliver y of Standard Designs Bookle ts for Construction	IDA / D5980	Local Government Performa nce Improvement Support	Post	Request for Quota tions	Limited	Single Stage - One E nvelope	18,500.00	0.00	Pending Impl ementation				2023-08-09				2023-10-04	2023-11-03	

CONSULTING FIRMS	5																										
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		of Interest	Short List a equest for		Request for las Issu		Opening of Proposals		Evaluation al Pro	of Technic	Combined Report and otiated	d Draft Neg	Signed	Contract	Contract	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MW-NLGFC-197512-CS-CQS / Consultancy Services for Co nducting Local Authority Perf ormance Assessment	IDA / D5980	Performance-Based Financin g for Service Delivery	Post	Consultant Qualifi cation Selection	Open - National		300,000.00	359,509.78	Completed	2020-10-04	2020-10-04	2020-10-18		2020-11-01	2020-10-20							2020-11-21	2020-11-03	2020-12-19	2020-11-25	2021-06-17	2021-05-22
MW-NLGFC-235745-CS-QCB S / Consultancy Services for Conducting Local Authority P erformance Assessment	IDA / D5980	Performance-Based Financin g for Service Delivery	Post	Quality And Cost- Based Selection	Open - Internationa I		300,000.00	223,068.60	Completed	2021-05-30	2021-05-25	2021-06-14		2021-07-05	2021-07-09			2021-08-02	2021-08-30	2021-08-09	2021-09-15	2021-09-13	2021-10-08	2021-10-18	2021-10-26	2022-04-16	2022-03-18
MW-NLGFC-246199-CS-CQS / Procurement of consulting S ervices for Citizen Satisfactio n Survey	IDA / D5980	Adaptive Management and I nnovation Support	Post	Consultant Qualifi cation Selection	Open - National		100,000.00	142,152.51	Signed	2021-08-02	2021-08-19	2021-08-06	2021-08-19	2021-09-08	2022-02-08							2021-09-28	2022-05-24	2021-10-01	2022-06-05	2021-12-30	
MW-NLGFC-334701-CS-QCB S / Consulting services to dev elop Fiscal Decentralization S trategy	IDA / D5980	Strengthening Inter-govern mental Accountability Syste ms	Post	Quality And Cost- Based Selection	Open - National		150,000.00	0.00	Under Implement ation	2023-01-20	2023-01-13	2023-02-10	2023-02-12	2023-03-26	2023-03-27			2023-04-23	2023-04-28	2023-05-23	2023-05-19	2023-06-27	2023-07-03	2023-08-01		2023-10-30	
MW-NLGFC-340046-CS-QCB S / Reviewing and developing a new set of Intergovernmen tal Fiscal Transfer Formula(s) (IGFTF) for Government gran t/ resource transfers to Local Governments	IDA / D5980	Strengthening Inter-govern mental Accountability Syste ms	Post	Quality And Cost- Based Selection	Open - National		140,000.00	0.00	Under Implement ation	2023-02-10	2023-02-02	2023-03-03	2023-02-21	2023-04-16	2023-03-27			2023-05-14	2023-04-28	2023-06-13	2023-05-19	2023-07-18	2023-07-03	2023-08-22		2023-11-20	
MW-NLGFC-352165-CS-QCB S / Procurement of Consultin g Services to conduct Local A uthority Performance Assess ment for 2023	IDA / D5980	Performance-Based Financin g for Service Delivery	Post	Quality And Cost- Based Selection	Open - Internationa I		300,000.00	0.00	Under Implement ation	2023-03-31	2023-04-01	2023-04-21		2023-06-04				2023-07-16		2023-08-15		2023-09-19		2023-10-24		2024-03-22	

INDIVIDUAL CONSU	LTANTS								о										
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	Invitation d/Selected		Draft Nego ra		Signed	Contract	Contract C	Completion
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
MW-NLGFC-98182-CS-CDS / Local Government Performan ce Based Grant Design and N ational Local Government Fin ance Committee Support	IDA / V2660		Post	Direct Selection	Direct		270,000.00	318,610.00	Completed	2019-02-08	2019-02-22	2019-02-20	2019-03-11			2019-04-15	2019-04-15	2019-07-14	2019-12-19
MW-NLGFC-149364-CS-INDV / Deputy Project Coordinator (2)	IDA / V2660	Local Government Performa nce Improvement Support	Post	Individual Consult ant Selection	Limited		39,000.00	39,000.00	Completed	2019-12-06	2019-05-23	2019-12-11	2019-10-08	2019-12-13	2019-10-08	2019-12-15	2019-06-08	2020-06-30	2020-12-19
MW-NLGFC-149365-CS-INDV / Deputy Project Coordinator (1)	IDA / V2660	Local Government Performa nce Improvement Support	Post	Individual Consult ant Selection	Limited		39,000.00	39,000.00	Completed	2019-12-10	2019-05-23	2019-12-13	2019-06-04	2019-12-14	2019-10-08	2019-12-16	2019-10-01	2020-07-04	2020-12-19
MW-NLGFC-149344-CS-INDV / Project Coordinator - Prepar atory phase of GESD Project	IDA / V2660	Local Government Performa nce Improvement Support	Post	Individual Consult ant Selection	Direct		45,500.00	45,000.00	Completed	2019-12-10	2019-05-23	2019-12-12	2019-06-04	2019-12-16	2019-06-07	2019-12-20	2019-09-30	2020-06-30	2020-12-18
MW-NLGFC-150619-CS-INDV / Consultancy to undertake E conomic Analysis for GESD Pr oject	IDA / V2660	Local Government Performa nce Improvement Support	Prior	Individual Consult ant Selection	Direct		5,000.00	0.00	Canceled	2019-12-18		2019-12-29		2020-01-19		2020-02-23		2020-08-21	
MW-NLGFC-162841-CS-CDS / Technical Assistance in the p reparation of Thematic Perfor mance improvement Plans a nd Finalisation of the LAPA T ool	IDA / V2660	Performance-Based Financin g for Service Delivery	Post	Direct Selection	Direct		80,000.00	52,238.00	Signed	2020-03-15	2020-03-04	2020-03-21	2019-12-16			2020-04-14	2020-05-01	2020-10-11	
MW-NLGFC-150619-CS-INDV . / Consultancy to undertake Economic Analysis for the GE SD Project	IDA / V2660	Local Government Performa nce Improvement Support	Post	Individual Consult ant Selection	Direct		5,000.00	4,400.00	Completed	2019-11-20	2019-11-20	2019-11-30	2019-12-16	2019-12-21	2020-01-06	2020-01-25	2020-01-22	2020-02-24	2020-02-07
MW-NLGFC-184482-CS-INDV / Procurement of a Communi cation Consultant	IDA / V2660	Local Government Performa nce Improvement Support	Post	Individual Consult ant Selection	Limited		50,000.00	62.81	Signed	2020-07-20	2020-07-17	2020-07-22	2020-07-23	2020-08-05	2020-10-20	2020-08-14	2020-10-21	2021-02-10	
MW-NLGFC-198112-CS-INDV / Procurement of Project Coor dinator	IDA / D5980	Adaptive Management and I nnovation Support	Post	Individual Consult ant Selection	Open		36,000.00	86,638.09	Signed	2020-09-20	2020-09-20	2020-11-08	2020-10-19	2020-11-29	2021-01-25	2021-01-03	2021-03-25	2022-01-03	
MW-NLGFC-198126-CS-INDV / Procurement of Procuremen t Officer	IDA / D5980	Adaptive Management and I nnovation Support	Post	Individual Consult ant Selection	Open		24,000.00	0.00	Under Implement ation	2020-09-20	2020-09-20	2020-11-08	2020-10-19	2020-11-29		2021-01-03		2022-01-03	
MW-NLGFC-198119-CS-INDV / Procurement of Training Off icer	IDA / D5980	Adaptive Management and I nnovation Support	Post	Individual Consult ant Selection	Open		24,000.00	16,594.55	Signed	2020-09-20	2020-09-20	2020-11-08	2020-10-19	2020-11-29	2020-11-20	2021-01-03	2021-01-12	2022-01-03	
MW-NLGFC-198110-CS-INDV / Procurement of Planning Off icer	IDA / V2660	Adaptive Management and I nnovation Support	Post	Individual Consult ant Selection	Open		24,000.00	0.00	Under Implement ation	2020-09-20	2020-10-20	2020-11-08		2020-11-29		2021-01-03		2022-01-03	
MW-NLGFC-198134-CS-INDV / Procurement of Environmen tal and Social safeguards Off icer	IDA / D5980	Adaptive Management and I nnovation Support	Post	Individual Consult ant Selection	Open		24,000.00	18,070.40	Signed	2020-09-20	2020-09-20	2020-11-08	2020-10-19	2020-11-29	2020-11-20	2021-01-03	2021-03-11	2022-01-03	
MW-NLGFC-198130-CS-INDV / Procurement of Communica tion and outreach Officer	IDA / D5980	Adaptive Management and I nnovation Support	Post	Individual Consult ant Selection	Open		24,000.00	16,762.99	Signed	2020-09-20	2020-09-20	2020-11-08	2020-10-19	2020-11-29	2020-11-13	2021-01-03	2020-12-04	2022-01-03	
MW-NLGFC-198128-CS-INDV / Procurement of Budget Anal yst	IDA / D5980	Adaptive Management and I nnovation Support	Post	Individual Consult ant Selection	Open		24,000.00	15,366.07	Signed	2020-09-20	2020-09-20	2020-11-08	2020-10-19	2020-11-29	2020-11-27	2021-01-03	2021-02-26	2022-01-03	

MW-NLGFC-261057-CS-CDS / Procurement of consulting se rvices to improve and hand o ver a Citizen Engagement Pla tform.	IDA / D5980	Adaptive Management and I nnovation Support	Post	Direct Selection	Direct	25,000.00	23,213.94	Signed	2021-11-05	2021-11-05	2021-11-15	2021-11-17		2022-01-19	2022-02-05	2022-02-18	2022-07-16
MW-NLGFC-307193-CS-CDS / Procurement of consulting se rvices to conduct Local Autho rity Performance Assessment	IDA / D5980	Performance-Based Financin g for Service Delivery	Post	Direct Selection	Direct - National	294,000.00	0.00	Signed	2022-08-12	2022-08-18	2022-08-17	2022-08-19		2022-10-01	2022-10-19	2023-01-29	
MW-NLGFC-318562-CS-CDS / Procurement of Consulting S ervices to provide support in the rolling out of the Project Management and Informatio n System.	IDA / D5980	Local Government Performa nce Improvement Support	Post	Direct Selection	Direct - Internation al	125,000.00	0.00	Signed	2022-10-04	2022-09-28	2022-10-14	2022-09-29		2022-12-18	2022-11-05	2023-03-18	
MW-NLGFC-366507-CS-CDS / consultancy Services to upgr ade LAPAS	IDA / D5980	Performance-Based Financin g for Service Delivery	Post	Direct Selection	Direct - Internation al	30,000.00	0.00	Under Implement ation	2023-06-16	2023-06-16	2023-06-26			2023-07-31		2023-08-31	